District I
2625 N. French Dr., Hobbs, NM 88240
District II
301 W. Grand Avenue, Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

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

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

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

### Pit, Closed-Loop System, Below-Grade Tank, or Proposed Alternative Method Permit or Closure Plan Application

Proposed Alternative Method Permit or Closure Plan Application
Type of action:  Existing BGT  BGT1  Permit 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 ordinances
1. Operator: XTO Energy, Inc. OGRID #: 5380
Address: #382 County Road 3100, Aztec, NM 87410
Facility or well name:KELLY LC #20
API Number: 30-045-33441 OCD Permit Number:
U/L or Qtr/Qtr N Section 03 Township 30N Range 12W County: San Juan
Center of Proposed Design: Latitude 36.8361944 Longitude 108.08544 NAD: ☐1927 ☐ 1983
Surface Owner:   Federal ☐ State ☐ Private ☐ Tribal Trust or Indian Allotment  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: Thicknessmil LLDPE HDPE PVC Other
☐ String-Reinforced
Volume: bbl Dimensions: L x W x D
Liner Seams: Welded Factory Other Volume:bbl Dimensions: Lx Wx D
3.
3.  Closed-loop System: Subsection H of 19.15.17.11 NMAC
3.  Closed-loop System: Subsection H of 19.15.17.11 NMAC  Type of Operation: P&A Drilling a new well Workover or Drilling (Applies to activities which require prior approval of a permit or notice of
3.  Closed-loop System: Subsection H of 19.15.17.11 NMAC  Type of Operation: P&A Drilling a new well Workover or Drilling (Applies to activities which require prior approval of a permit or notice of intent)
3.  Closed-loop System: Subsection H of 19.15.17.11 NMAC  Type of Operation: P&A Drilling a new well Workover or Drilling (Applies to activities which require prior approval of a permit or notice of intent)  Drying Pad Above Ground Steel Tanks Haul-off Bins Other
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
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Closed-loop System: Subsection H of 19.15.17.11 NMAC   Type of Operation:   P&A   Drilling a new well   Workover or Drilling (Applies to activities which require prior approval of a permit or notice of intent)   Drying Pad   Above Ground Steel Tanks   Haul-off Bins   Other   Lined   Unlined Liner type: Thickness   mil   LLDPE   HDPE   PVC   Other   Liner Seams:   Welded   Factory   Other   Other
Closed-loop System: Subsection H of 19.15.17.11 NMAC   Type of Operation:   P&A   Drilling a new well   Workover or Drilling (Applies to activities which require prior approval of a permit or notice of intent)   Drying Pad   Above Ground Steel Tanks   Haul-off Bins   Other   Lined   Unlined Liner type: Thickness   mil   LLDPE   HDPE   PVC   Other   Liner Seams:   Welded   Factory   Other   Liner Seams:   Welded   Factory   Other   Delay   Produced Water   Subsection I of 19.15.17.11 NMAC   Produced Water   Steel   Secondary containment with leak detection   Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off   Visible sidewalls and liner   Visible sidewalls only   Other   Visible sidewalls, vaulted, automatic high-level shut off, no liner   Liner type: Thickness   mil   HDPE   PVC   Other   Steel   Other   Containment with leak detection   Alternative Method:
Closed-loop System: Subsection H of 19.15.17.11 NMAC   Type of Operation:   P&A   Drilling a new well   Workover or Drilling (Applies to activities which require prior approval of a permit or notice of intent)   Drying Pad   Above Ground Steel Tanks   Haul-off Bins   Other   Lined   Unlined Liner type: Thickness   mil   LLDPE   HDPE   PVC   Other   Liner Seams:   Welded   Factory   Other   Other

Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks)	homital
_ 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)	поѕрнан,
Four foot height, four strands of barbed wire evenly spaced between one and four feet	
Alternate. Please specify Four foot height, steel mesh field fence (hogwire) with pipe top railing	
Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)	
Screen Netting Other Expanded metal or solid vaulted top	
Monthly inspections (If netting or screening is not physically feasible)	
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:	
fustifications 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.	office for
Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	
o. 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 accematerial are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the approfice 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 dryabove-grade tanks associated with a closed-loop system.	opriate district 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 🏻
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 ⊠
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)	☐ Yes ☒ ☐ NA
(Applies to temporary, emergency, or cavitation pits and below-grade tanks)  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image  Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.  (Applies to permanent pits)	
<ul> <li>(Applies to temporary, emergency, or cavitation pits and below-grade tanks)</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> <li>Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>(Applies to permanent pits)</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> <li>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.</li> </ul>	□ NA
(Applies to temporary, emergency, or cavitation pits and below-grade tanks)  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image  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  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  Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance	□ NA □ Yes □ □ NA
(Applies to temporary, emergency, or cavitation pits and below-grade tanks)  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image  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  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	□ NA □ Yes □ ⊠ NA □ Yes ⊠
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<ul> <li>Applies to temporary, emergency, or cavitation pits and below-grade tanks)</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> <li>Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>(Applies to permanent pits)</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> <li>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.</li> <li>NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site</li> <li>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.</li> <li>Written confirmation or verification from the municipality; Written approval obtained from the municipality</li> <li>Within 500 feet of a wetland.</li> <li>US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	☐ NA ☐ Yes ☐ NA ☐ Yes ☑ Yes ☑ Yes ☑ Yes ☑
Applies to temporary, emergency, or cavitation pits and below-grade tanks)  Visual inspection (certification) of the proposed site; Aerial photo; Satellite image  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  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  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  Within 500 feet of a wetland.  US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site  Within the area overlying a subsurface mine.  Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ NA ☐ Yes ☐ NA ☐ Yes ☑ Yes ☑ Yes ☑ Yes ☑ ☐ Yes ☐
<ul> <li>(Applies to temporary, emergency, or cavitation pits and below-grade tanks)</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> <li>Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>(Applies to permanent pits)</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> <li>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.</li> <li>NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site</li> <li>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.</li> <li>Written confirmation or verification from the municipality; Written approval obtained from the municipality</li> <li>Within 500 feet of a wetland.</li> <li>US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</li> <li>Within the area overlying a subsurface mine.</li> </ul>	☐ NA ☐ Yes ☐ NA ☐ Yes ☑ Yes ☑ Yes ☑ Yes ☑
Applies to temporary, emergency, or cavitation pits and below-grade tanks)  Visual inspection (certification) of the proposed site; Aerial photo; Satellite image  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  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  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  Within 500 feet of a wetland.  US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site  Within the area overlying a subsurface mine.  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	☐ NA ☐ Yes ☐ NA ☐ Yes ☑ Yes ☑ Yes ☑ Yes ☑ ☐ Yes ☐
Applies to temporary, emergency, or cavitation pits and below-grade tanks)  Visual inspection (certification) of the proposed site; Aerial photo; Satellite image  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  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  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  Within 500 feet of a wetland.  US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site  Within the area overlying a subsurface mine.  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.	☐ NA ☐ Yes ☐ NA ☐ Yes ☑ NA ☐ Yes ☑ Yes ☑ Yes ☑ ☐ Yes ☐ Ye
Applies to temporary, emergency, or cavitation pits and below-grade tanks)  Visual inspection (certification) of the proposed site; Aerial photo; Satellite image  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  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  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  Within 500 feet of a wetland.  US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site  Within the area overlying a subsurface mine.  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.	☐ NA ☐ Yes ☐ NA ☐ Yes ☒

fa			
Instructions: Each of the for	ollowing items must be attached		check mark in the box, that the documents are
Hydrogeologic Data (1 Siting Criteria Complic Design Plan - based up Operating and Mainter	Temporary and Emergency Pits) ance Demonstrations - based up on the appropriate requirement nance Plan - based upon the app	on the appropriate requirements of 19.15.1 s of 19.15.17.11 NMAC propriate requirements of 19.15.17.12 NMA	oh (2) of Subsection B of 19,15.17.9 NMAC 7,10 NMAC
and 19.15.17.13 NMAC			or Permit Number:
12. Closed-loop Systems Permi Instructions: Each of the fo	it Application Attachment Ch following items must be attached	ecklist: Subsection B of 19.15.17.9 NMA d to the application. Please indicate, by a	C check mark in the box, that the documents are
Geologic and Hydrogy Siting Criteria Compli Design Plan - based u	iance Demonstrations (only for pon the appropriate requiremen mance Plan - based upon the app	propriate requirements of 19.15.17.12 NMA	te requirements of 19.15.17.10 NMAC
Previously Approved De	esign (attach copy of design)	API Number:	_
☐ Previously Approved Op	perating and Maintenance Plan	API Number:	(Applies only to closed-loop system that use
above ground steel tanks or	haul-off bins and propose to im	plement waste removal for closure)	
Instructions: Each of the for attached.  Hydrogeologic Repor	t - based upon the requirements	on B of 19.15.17.9 NMAC  d to the application. Please indicate, by a  of Paragraph (1) of Subsection B of 19.15.  pon the appropriate requirements of 19.15.	check mark in the box, that the documents are  17.9 NMAC 17.10 NMAC
Climatological Factor Certified Engineering Dike Protection and S Leak Detection Desig Liner Specifications a Quality Control/Quali Operating and Mainte Freeboard and Overto Nuisance or Hazardot Emergency Response Oil Field Waste Strea Monitoring and Inspe Erosion Control Plan Closure Plan - based	rs Assessment Design Plans - based upon the Structural Integrity Design - based upon the appropriate and Compatibility Assessment - ity Assurance Construction and mance Plan - based upon the appping Prevention Plan - based upon the appropriate requirement of the appropriate of the appropriate requirement of t	appropriate requirements of 19.15.17.11 NI ed upon the appropriate requirements of 19. requirements of 19.15.17.11 NMAC based upon the appropriate requirements of Installation Plan propriate requirements of 19.15.17.12 NMA upon the appropriate requirements of 19.15.	MAC .15.17.11 NMAC f 19.15.17.11 NMAC AC .17.11 NMAC
Proposed Closure: 19.15.1	7.13 NMAC	s 14 through 18, in regards to the proposed	d closure plan.
		ation P&A Permanent Pit Bel	
Alternative	Waste Excavation and Rem     Waste Removal (Closed-Ic     On-site Closure Method (O	noval	tems)
<u></u>	Alternative Closure Method	d (Exceptions must be submitted to the San	ta Fe Environmental Bureau for consideration)
closure plan. Please indica  Protocols and Proced  Confirmation Sampli  Disposal Facility Nan  Soil Backfill and Cov  Re-vegetation Plan	ute, by a check mark in the box, ures - based upon the appropria ng Plan (if applicable) - based un ne and Permit Number (for liquater for Design Specifications - based based upon the appropriate requ	: (19.15.17.13 NMAC) Instructions: Each that the documents are attached. the requirements of 19.15.17.13 NMAC upon the appropriate requirements of Subsectids, drilling fluids and drill cuttings) dupon the appropriate requirements of Subsirements of Subsection I of 19.15.17.13 Nequirements of Subsection G of 19.15.17.13	osection H of 19.15.17.13 NMAC MAC
Porm C-1	144	Oil Conservation Division	Page 3 of 5 Page 3 of 5
Receive			Release

cilities are required.	This was the state of the state	
Disposal Facility Name:		
Disposal Facility Name:		
Yes (If yes, please provide the information below		vice and operation
Re-vegetation Plan - based upon the appropriate	r future service and operations:  - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAe requirements of Subsection I of 19.15.17.13 NMAC interrepretation into the requirements of Subsection G of 19.15.17.13 NMAC	c
ovided below. Requests regarding changes to certa	tration of compliance in the closure plan. Recommendations of acceptable sout hin siting criteria may require administrative approval from the appropriate dist the Santa Fe Environmental Bureau office for consideration of approval. Justi	rict office or ma
round water is less than 50 feet below the bottom of NM Office of the State Engineer - iWATERS	the buried waste. database search; USGS; Data obtained from nearby wells	Yes N
round water is between 50 and 100 feet below the bo - NM Office of the State Engineer - iWATERS	ottom of the buried waste database search; USGS; Data obtained from nearby wells	Yes N
_	database search; USGS; Data obtained from nearby wells	☐ Yes ☐ N
<ul> <li>7ithin 300 feet of a continuously flowing watercourse ke (measured from the ordinary high-water mark).</li> <li>Topographic map; Visual inspection (certification)</li> </ul>	e, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa tion) of the proposed site	Yes N
rithin 300 feet from a permanent residence, school, h Visual inspection (certification) of the propose	ospital, institution, or church in existence at the time of initial application. ed site; Aerial photo; Satellite image	☐ Yes ☐ ì
atering purposes, or within 1000 horizontal feet of ar	water well or spring that less than five households use for domestic or stock ny other fresh water well or spring, in existence at the time of initial application. database; Visual inspection (certification) of the proposed site	☐ Yes ☐ 1
lopted pursuant to NMSA 1978, Section 3-27-3, as a	defined municipal fresh water well field covered under a municipal ordinance unended. municipality; Written approval obtained from the municipality	Yes 1
ithin 500 feet of a wetland.  - US Fish and Wildlife Wetland Identification n	nap; Topographic map; Visual inspection (certification) of the proposed site	Yes 🗀 N
/ithin the area overlying a subsurface mine Written confirmation or verification or map from the confirmation or verification or map from the confirmation of	om the NM EMNRD-Mining and Mineral Division	Yes 1
<ul> <li>/ithin an unstable area.</li> <li>Engineering measures incorporated into the de Society; Topographic map</li> </ul>	esign; NM Bureau of Geology & Mineral Resources; USGS; NM Geological	Yes 1
/ithin a 100-year floodplain FEMA map		☐ Yes ☐ ?
y a check mark in the box, that the documents are a  Siting Criteria Compliance Demonstrations - ba Proof of Surface Owner Notice - based upon the Construction/Design Plan of Burial Trench (if a Construction/Design Plan of Temporary Pit (for Protocols and Procedures - based upon the appr Confirmation Sampling Plan (if applicable) - ba Waste Material Sampling Plan - based upon the Disposal Facility Name and Permit Number (for Soil Cover Design - based upon the appropriate Re-vegetation Plan - based upon the appropriate	ased upon the appropriate requirements of 19.15.17.10 NMAC e appropriate requirements of Subsection F of 19.15.17.13 NMAC applicable) based upon the appropriate requirements of 19.15.17.11 NMAC r in-place burial of a drying pad) - based upon the appropriate requirements of 19.	.15.17.11 NMA
Form C-144	Oil Conservation Division Page 4 o	of 5

hereby certify that the information submitted with this application is true,	accurate and complete to t	he best of my knowledge and belief.
Iame (Print): Kim Champlin	Title:	Environmental Representative
ignature: Kin Champtin	Date:	11/18/0&
-mail address: kim champlin@xtoenergy.com		(505) 333-3100
	<del></del> -	
OCD Approval: Permit Application (including closure plan) 🗌 Clos		
OCD Representative Signature: Jaclyn Burdine		Approval Date: 10/20/2022
itle: Environmental Specialist-A	OCD Permit Num	nber: BGT1
t. Closure Report (required within 60 days of closure completion): Subsenstructions: Operators are required to obtain an approved closure plan of the closure report is required to be submitted to the division within 60 days ection of the form until an approved closure plan has been obtained and	prior to implementing any ys of the completion of the the closure activities have	closure activities and submitting the closure repo closure activities. Please do not complete this
Closure Method:  Waste Excavation and Removal On-Site Closure Method If different from approved plan, please explain.		
Closure Report Regarding Waste Removal Closure For Closed-loop Synstructions: Please indentify the facility or facilities for where the liquid wo facilities were utilized.	ds, drilling fluids and drill	cuttings were disposed. Use attachment if more
Disposal Facility Name:	14	Permit Number:
Disposal Facility Name:		Permit Number:
Vere the closed-loop system operations and associated activities performed  Yes (If yes, please demonstrate compliance to the items below)		t be used for future service and operations?
Required for impacted areas which will not be used for future service and o  Site Reclamation (Photo Documentation)  Soil Backfilling and Cover Installation  Re-vegetation Application Rates and Seeding Technique	operations:	
Closure Report Attachment Checklist: Instructions: Each of the followmark 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		
s. Operator Closure Certification:		
hereby certify that the information and attachments submitted with this closelief. I also certify that the closure complies with all applicable closure re	osure report is true, accurate equirements and conditions	te and complete to the best of my knowledge and specified in the approved closure plan.
Name (Print):		
Signature:	Date:	
Signature:		
Signature:		

DISTRICT I 1825 N. Franch Dr., Hobba, M.M. 88240

DESTRICT II 1301 W. Grand Ave., Artesia, N.M. 88210

DISTRICT IN 1000 Rio Brazos Rd., Aztes, N.M. 87410

State of New Mexico

Energy, Minerals & Natural Resources Department OIL CONSERVATION DIVISION

1220 South St. Francis Dr. Santa Fe, NM 87505

Form C-102 Revised June 10, 2003

Submit to Appropriate District Office

State Lease - 4 Copies Fee Lease - 3 Copies

AMENDED REPORT

### WELL LOCATION AND ACREAGE DEDICATION PLAT

	/	WELL EGOTTON THE THEORY		
	120-045-3	3441 71599 Bas	310 Dayola	-
(	Property Code	Property Name	* Well Humber	
	22620	L. C. KELLY	20	
	100R80 No.	*Cperator Nome	* Devotion	
	LISTOLOT	XTO ENERGY INC.	5812	1
	1 1 1 D 1 C C P .:	I	·	

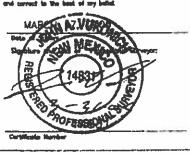
<sup>10</sup> Surface Location til or lot no. Let Ide SAN JUAN WEST 2515 12-W 815 SOUTH 18 30-N 3 Location If Different From Surface "Boltom Hole

East/West Bre North/South The County Lot Idn Ut or lot no Section 318.41

NO ALLOWABLE WILL BE ASSIGNED TO THIS COMPLETION UNTIL ALL INTERESTS HAVE BEEN CONSOLIDATED THE DIVISION

	OR A NON-STAN	DARD UNIT HAS B	EEN APPROVED B	YT
LOT 8	101 7	Ł07 6	LOT 5	
LOT 9  OTR CORNER SO 3 1/4" BC BLM 1976	LOT 10	LOT 11	LOT 12	
Z564.1' (M)	LOT 15	LOT 14 LAT: 36'50'10.3" N. LONG: 108'05'07.6"	LOT 13 . (NAD 27) W. (NAD 27)	
2515' LOT 17 SEC. DORNER FD J 1/4' BC S BLM 1975	LOT 18 00 00 00 00 00 00 00 00 00 00 00 00 00	LOT 19 OTR. CORNER FD 3 1/4" 9C BLM 1975	LOT 20	

17 OPERATOR CERTIFICATION
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Levy Kinning
Millyh Willey
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Dilling Assistant
1 1111119 H-22124114
5118105
Orio Dela
18 SURVEYOR CERTIFICATION
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I you sisted from that notes of actual narrow made by



Received by OCD: 10/14/2022 8:13:59 AM

A. 1 . 0 .	-	Pit Permit	Client:	XTO Energy
Lodestar Service	es, Inc.		Project:	Pit Permits
PO Box 4465, Durang	o, CO 81302	Siting Criteria	Revised:	23-Sep-08
V		Information Shee	t Prepared by:	Brooke Herb
API#:		3004533441	USPLSS:	T30N,R12W,S03N
Name:		KELLY LC # 20	Lat/Long:	36.8361944, -108.08544
Name:		NELLY LC # 20	tat/tong:	36.8361344,-108.08344
Depth to groundwater:		50 to 100 ft	Geologic formation:	Nacimiento Formation
Distance to closest continuously flowing watercourse:	2.82 mi	les NW of the Animas River		
Distance to closest significant watercourse, lakebed, playa lake, or sinkhole:	1075'\	V of Johnson Arroyo		
			Soil Type:	Entisols
Permanent residence, school, hospital, institution or church within 300'		No		
			Annual	9.77 inches (Aztec)
Domestic fresh water well or spring within 500'		No	Precipitation: Precipitation Notes:	no significant precip events
Any other fresh water well or spring within 1000'		No		
Within incorporated municipal boundaries		No	Attached Documents:	Groundwater report and Data; FEMA Flood Zone Map
Within defined municipal fresh water well field		No		Aerial Photo, Topo Map, Mines Mills and Quarries Map
Wetland within 500'		No	Mining Activity:	
		e - Verglages		1.42 miles NE of Materials Pit
Within unstable area		No		
Within 100 year flood plain	No - F	EMA Flood Zone 'X'		
Additional Notes:				

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### KELLY LC #20 Below Ground Tank Siting Criteria and Closure Plan

### **Well Site Location**

Legals: T30N, R12W, Section 03, Quarter Section N

Latitude/Longitude: approximately 36.8361944, -108.08544

County: San Juan County, NM General Description: near Glade Run

### 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 located on the flanks of the Farmington Glade between Aztec and La Plata, New Mexico. Within the Farmington Glade, the Tertiary Nacimiento Formation is exposed, along with Quaternary alluvial and aeoloian sands surrounding the center of the wash.

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).

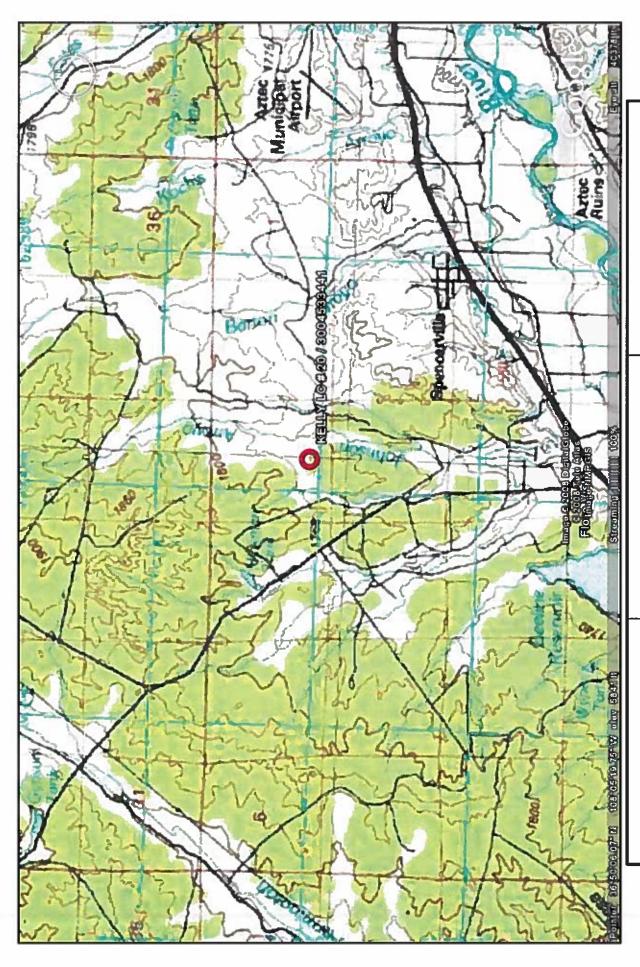
The predominant vegetation is sagebrush and grasses with a more restricted pinon-juniper association (Dick-Peddie, 1993).

### 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 Animas River can be shallow, as the Quaternary deposits near the river itself form shallow aquifers. However, the proposed site is situated just under three miles to the northwest and is approximately 310 feet higher in elevation then the Animas River (Google Earth).

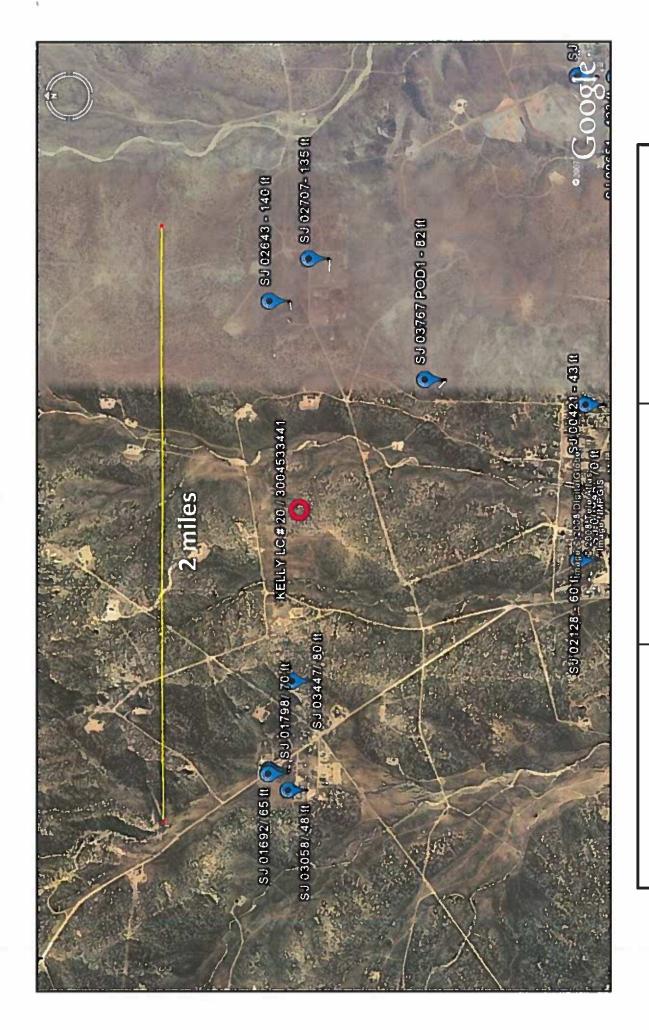
Groundwater data available from the NM State Engineer's iWaters Database for wells near the proposed site are attached. A map showing the location of wells in reference to the proposed pit location is also included. Pinpoints show locations of wells and the labels for each pinpoint indicate depth to groundwater in feet. Two wells to the east have a depth to groundwater of 140 and 135 feet below the ground surface. These wells are respectively 20 and 65 feet lower in elevation then the proposed site. A well to the west has a depth to groundwater of 80 feet, and is approximately 30 feet higher in elevation then the site. Further to the west a small cluster of wells have a depth to groundwater range of 39 to 109 feet below the ground surface. These wells are approximately 10 feet lower in elevation than the proposed site. A well to the south-southeast has a depth to groundwater of 82 feet, and is approximately 65 feet lower in elevation then the proposed site.



Lodestar Services, Inc KELI PO Box 4465
Durango, CO 81302 San

KELLY LC # 20 T30N, R12W, S03N San Juan County, NM

Topographic Map



Lodestar Services, Inc KELL T30f PO Box 4465 San San

KELLY LC # 20 T30N, R12W, S03N San Juan County, NM

iWaters Groundwater Data Map

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

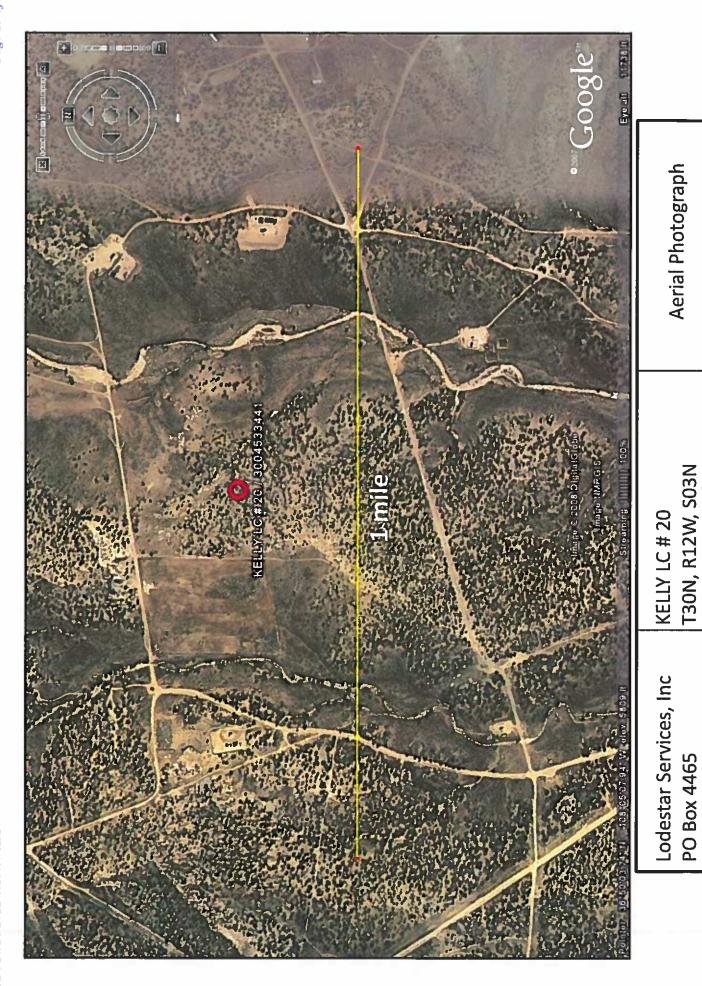
Township: 30 Range: 127 Sections: 24,10

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

## WATER COLUMN REPORT 09/18/2008

	(quarters	are			7	1=NW 2=NE 3=SW 4=SE)	4=SE)							
	(quarters			ğ	נג		smallest)			Depth	Depth	Water	(in feet)	et)
POD Number	TVS	Rng	Sec		Q Q	Zone		×	<b>&gt;</b> +	Well	Water	Column		
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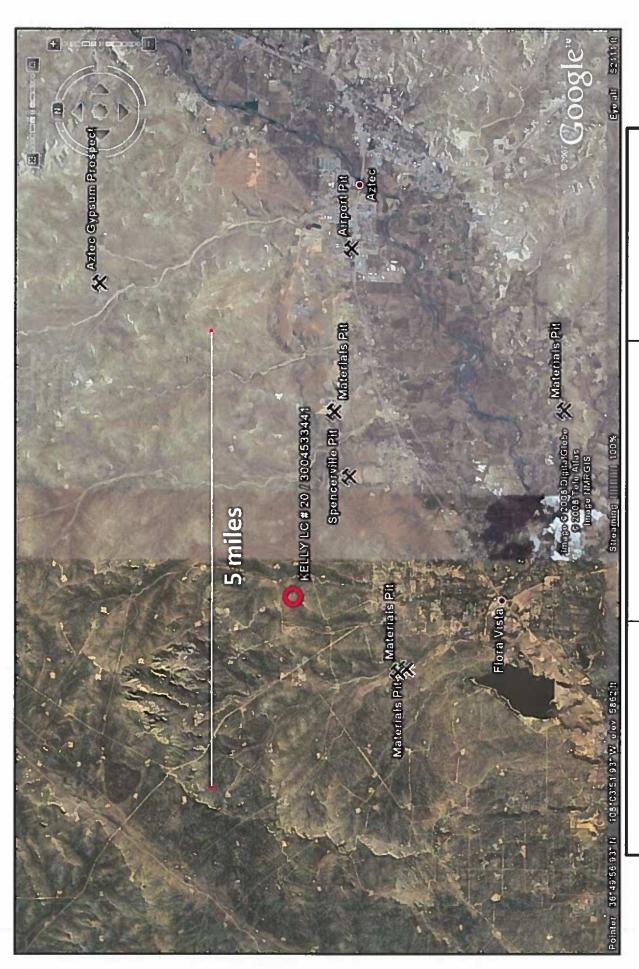


Aerial Photograph

San Juan County, NM

Durango, CO 81302

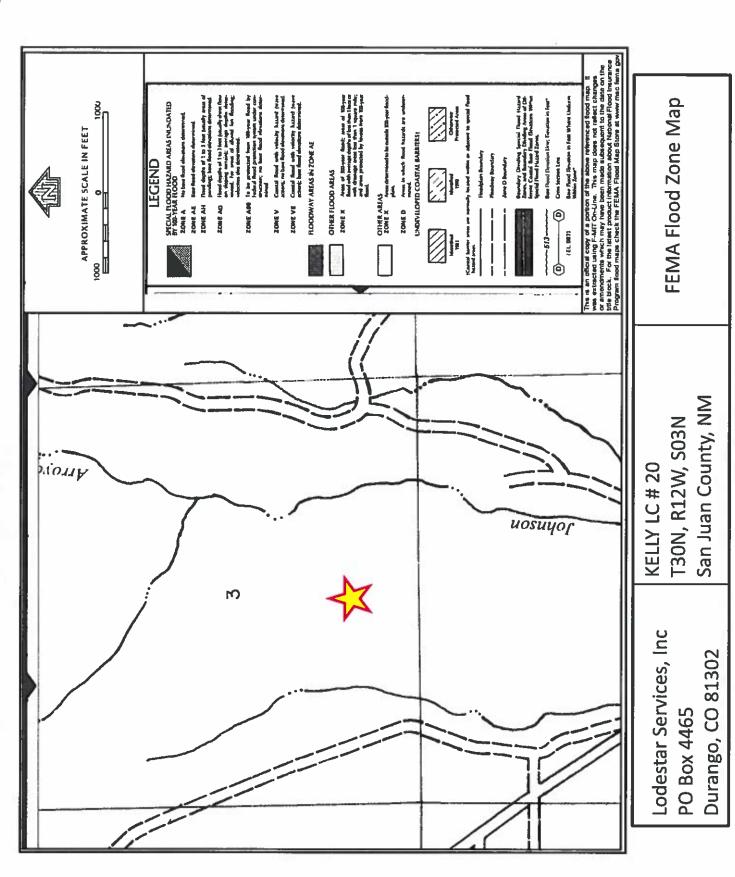
PO Box 4465



Lodestar Services, Inc PO Box 4465 Durango, CO 81302

KELLY LC # 20 T30N, R12W, S03N San Juan County, NM

Mines, Mills, and Quarries Map



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

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

### General Plan

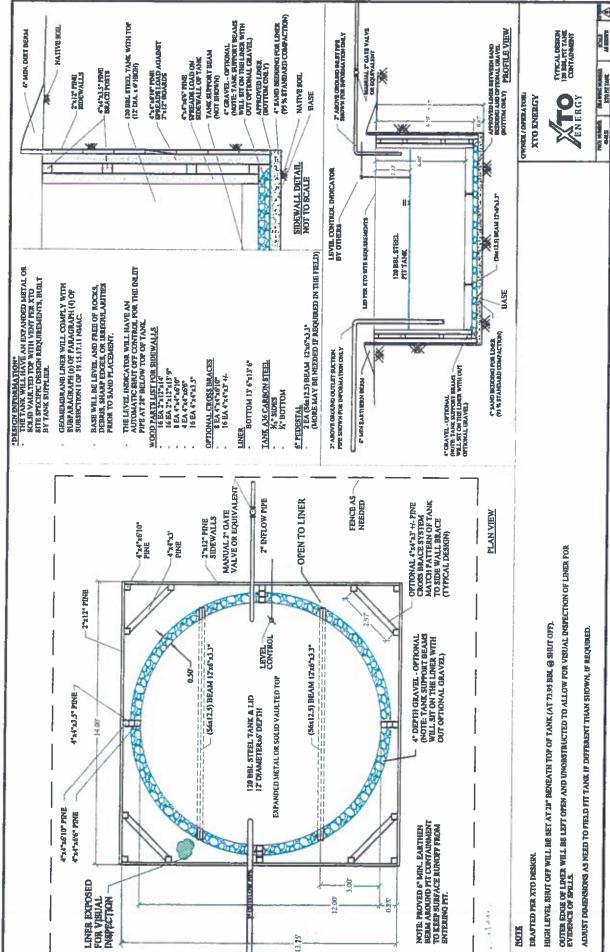
- 1. XTO will design and construct below-grade tanks to contain liquids and solids and prevent contamination of fresh water and protect public health and environment.
- XTO will post a well sign, in compliance with 19.15.3.103 NMAC, on the existing well site
  operated by XTO where the existing below-grade tank is located. The sign will list the Operator
  on record as the operator, the location of the well site by unit letter, section, township, range, and
  emergency telephone numbers.
- 3. XTO is requesting approval of an alternative fencing to be used on below-grade tank locations. Below-grade tank locations will be fenced utilizing 48" steel mesh field-fence (hogwire) with pipe railing along the top. A 6' chain link fence will be utilized around the well pad if the well site is within a city limits or ½ mile of a permanent residence, school, hospital, institution or church. Below-grade tanks located within 1000' of a permanent residence, school, hospital, institution or church will be fenced by 6' chain link fence with at least two strands of barbed wire at the top. All gates associated with below-grade tanks will remain closed and locked when responsible individuals are not on site.
- 4. XTO shall construct below-grade tanks with an expanded metal covering or solid vaulted top on the top of the below-grade tank.
- 5. XTO will ensure that below-grade tanks are constructed of materials resistant to the below-grade tank's particular contents and resistant to damage from sunlight. Tanks will be constructed of A36 carbon steel with 3/16" sides and \( \frac{1}{2} \)" bottom. (See attached drawing).
- 6. The below-grade tank system will have a properly constructed foundation consisting of a level base free of rocks, debris, sharp edges or irregularities to prevent punctures, cracks or indentations of the liner or tank bottom. Sand bedding (4") will be placed on top of a level foundation to ensure prevention of punctures, cracks or indentations of the liner or tank bottom.
- 7. XTO will construct a berm and/or diversion ditch in a manner that prevents the collection of surface water run-on. Below-grade tanks will be equipped with automatic high level shut-off devices as well as manually operated shut-off valves. (See attached drawing).
- 8. XTO will construct and use below-grade tanks that do not have double walls. The below-grade tank sidewalls will be open for visual inspection for leaks. The sidewalls of the cellar will be constructed with 2" X 12" pine sidewalls and 4" X 4" pine brace posts. The below-grade tank

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

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

- 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.

		MONT	ILY BELO	MONTHLY BELOW GRADE TANK INSPECTION FORM	INSPECTION	N FORM		
Well Name:					AP! No.:			
					+			
Legals	Sec:		Township:		Range:	;		
XTO Inspector's	Inspection	آگ	Any visible liner	Any visible signs of	Collection of surface	Visible layer	Any visible signs	Freeboard
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)
						51		
								33
Notes:	Provide De	Provide Detailed Description:	otion:			:		
Misc:								
				:				
8								

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

In accordance with Rule 19.15.17.13 NMAC the following information describes the closure requirements of below-grade tanks on XTO Energy Inc. (XTO) locations. This is XTO's standard procedure for all below-grade tanks. A separate plan will be submitted for any below-grade tank which does not conform to this plan.

### General Plan

- 1. XTO will close below-grade tanks within the time periods provided in 19.15.17.13 NMAC, or by an earlier date that the division requires because of imminent danger to fresh water, public health or the environment.
- 2. XTO will close a below-grade tank that does not meet the requirements of Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC or is not included in Paragraph (5) of Subsection I of 19.15.17.11 NMAC within five years after June 16, 2008, if not retrofitted to comply with Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC.
- 3. XTO will close a permitted below-grade tank within 60 days of cessation of the below-grade tank's operation or as required by the transitional provisions of Subsection B of 19.15.17.17 NMAC in accordance with a closure plan that the appropriate division district office approves. The closure report will be filed on form C-144.
- 4. XTO will remove liquids and sludge from below-grade tanks prior to implementing a closure method and will dispose of the liquids and sludge in a division-approved facility. Approved facilities and waste streams include:

Envirotech Permit No. NM01-0011 and IEI Permit No. NM 01-0010B Soil contaminated by exempt petroleum hydrocarbons Produced sand, pit sludge and contaminated bottoms from storage of exempt

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.
- XTO will seed the disturbed areas the first growing season after the operator closes the pit. Seeding will be accomplished via drilling on the contour whenever practical or by other division-approved methods. BLM or Forest Service stipulated seed mixes will be used on federal lands. Vegetative cover will equal 70% of the native perennial vegetative cover (un-impacted) consisting of at least three native plant species, including at least one grass, but not including noxious weeds, and maintain that cover through two successive growing seasons. Repeat seeding or planting will be continued until successful vegetative growth occurs.

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

- 14. All closure activities will include proper documentation and be available for review upon request and will be submitted in closure report form to OCD within 60 days of closure of the below-grade tank. Closure report will be filed on form C-144 and incorporate the following:
  - i. Proof of closure notice to division and surface owner;
  - ii. Details on capping and covering, where applicable;
  - iii. Inspection reports;
  - iv. Confirmation sampling analytical results;
  - v. Disposal facility name(s) and permit number(s);
  - vi. Soil backfilling and cover installation;
  - vii. Re-vegetation application rates and seeding techniques, (or approved alternative to re-vegetation requirements if applicable);
  - viii. Photo documentation of the site reclamation.

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

District II 811 S. First St., Artesia, NM 88210 Phone:(575) 748-1283 Fax:(575) 748-9720

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

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

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

QUESTIONS

Action 150931

### **QUESTIONS**

Operator:	OGRID:
HILCORP ENERGY COMPANY	372171
1111 Travis Street	Action Number:
Houston, TX 77002	150931
	Action Type:
	[C-144] Legacy Below Grade Tank Plan (C-144LB)

### QUESTIONS

Facility and Ground Water		
lease answer as many of these questions as possible in this group. More information will help us identify the appropriate associations in the system.		
Facility or Site Name	L C KELLY 20	
Facility ID (f#), if known	Not answered.	
Facility Type	Below Grade Tank - (BGT)	
Well Name, include well number	L C KELLY 20	
Well API, if associated with a well	3004533441	
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	True	
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.	

<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

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

### **State of New Mexico Energy** 1220 S. St Francis Dr. **Santa Fe, NM 87505**

**QUESTIONS** (continued)

QUESTIONS, Page 2

, Minerals and Natural Resources	Action 150
Oil Conservation Division	

Operator.	OGRID.
HILCORP ENERGY COMPANY	372171
1111 Travis Street	Action Number:
Houston, TX 77002	150931
	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' hogwire
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 runs in in conditions with Orbertin October 17 44 NMAO
Subsection C of 19.15.17.11 NMAC (If there are multiple operators at a site, each operator must have	e their own sign in compliance with Subsection C of 19.15.17.11 NMAC.)
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:	guidance.
Variance(s): Requests must be submitted to the appropriate division district for consideration of approval.	Not answered.
Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval	Not answered.

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1000 Rio Brazos Rd., Aztec, NM 87410

Phone:(505) 334-6178 Fax:(505) 334-6170 **District IV** 

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

QUESTIONS, Page 3

Action 150931

DISTRICT IV 1220 S. St Francis Dr., Santa Fe, NM 87505 Phone:(505) 476-3470 Fax:(505) 476-3462	Fe, NIVI 8/50	J5
QUESTI	ONS (continued)	
Operator: HILCORP ENERGY COMPANY 1111 Travis Street Houston, TX 77002	OG	RID: 372171  tion Number: 150931  tion Type: [C-144] Legacy Below Grade Tank Plan (C-144LB)
QUESTIONS	<u>.</u>	[5 11] 25345 2551 6.425 (4.11.1)
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 applicatio	n. Recommendations of acceptable source material are provided
Division de Visito de Visi		
Siting Criteria, General Siting		
Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank	Yes	
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 - (E	BGT)
Waste Excavation and Removal	True	
Alternate Closure Method. Please specify (Variance Required)	Not answered.	

11/18/2008

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 150931

### **ACKNOWLEDGMENTS**

Operator:	OGRID:
HILCORP ENERGY COMPANY	372171
1111 Travis Street	Action Number:
Houston, TX 77002	150931
	Action Type:
	[C-144] Legacy Below Grade Tank Plan (C-144LB)

### **ACKNOWLEDGMENTS**

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

CONDITIONS

Action 150931

### **CONDITIONS**

Operator:	OGRID:
HILCORP ENERGY COMPANY	372171
1111 Travis Street	Action Number:
Houston, TX 77002	150931
	Action Type:
	[C-144] Legacy Below Grade Tank Plan (C-144LB)

### CONDITIONS

Created By	Condition	Condition Date
jburdine	None	10/20/2022