District I State of Id25 N. French Dr., Hobbs, NM 88240 District II Energy Minerals 1301 W. Grand Avenue, Artesia, NM 88210 Destrict III 1000 Rio Brazos Road, Aztec, NM 87410 District IV 1220 S. St. Francis Dr., Santa Fe, NM 87505 Santa Fe, NM 87505 7168 JFN 12 PF	New Mexico and Natural Resources partment rvation Division h St. Francis Dr. NM 87505	Form C-144 July 21, 2008 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.
Pit, Closed-Loop Sys	tem, Below-Grade	Tank, or
Proposed Alternative Method	Permit or Closure	Plan Application
Type of action:Permit of a pit, closed-loopExisting BGTClosure of a pit, closed-loopModification to an existingClosure plan only submitted	system, below-grade tank, o system, below-grade tank, bermit for an existing permitted o	or proposed alternative method or proposed alternative method r non-permitted pit, closed-loop system,
below-grade tank, or proposed alternative method		
Instructions: Please submit one application (Form C-144) per t	ndividual pit, closed-loop syst	tem, below-grade tank or alternative request
Please be advised that approval of this request does not relieve the operator of l	ability should operations result	in pollution of surface water, ground water or the overnmental authority's rules, regulations or ordinances.
Operator: XTO Energy, Inc.	OGRID #:	5380
Address: #382 County Road 3100, Aztec, NM 87410		
Facility or well name: Corscot Ruby A #2		
API Number:	OCD Permit Number:	
U/L or Qtr/Qtr <u>E</u> Section <u>25</u> Township <u>30N</u>	Range12W Co	ounty: <u>San Juan</u>
Center of Proposed Design: Latitude 36.7836	Longitude <u>108.05667</u>	NAD: 1927 🛛 1983
Surface Owner: 🔲 Federal 🗋 State 🛛 Private 🔲 Tribal Trust or Indian	Allotment	
2.		
<u>Pit</u>: Subsection F or G of 19.15.17.11 NMAC		
Temporary: Drilling Workover		
Permanent Emergency Cavitation P&A		
Lined Unlined Liner type: Thickness mil LLD	PE 🗌 HDPE 🗋 PVC 🔲 O	ther
String-Reinforced		
Liner Seams: 🔲 Welded 🗋 Factory 🗋 Other	Volume:bb	Dimensions: Lx Wx D
3.		
Closed-loop System: Subsection H of 19.15.17.11 NMAC		
Type of Operation: P&A Drilling a new well Workover or Dr	illing (Applies to activities where	nich require prior approval of a permit or notice of
intent)	thor	
Lined Unlined Linestoney Thickness		Other
4. M Balana and tanks. Subscript 1-510.1517.11 NMAC		
Elow-grade tank: Subsection 1 of 19.15.17.11 NMAC		
volume: 120 bbi Type of fluid: Produced	water	
I ank Construction material: <u>Steel</u>		
Secondary containment with leak detection U Visible sidewalls, lir	er, 6-inch lift and automatic o	vertion shut-off
U Visible sidewalls and liner U Visible sidewalls only ⊠ Other _V	isible sidewalls, vaulted, auto	matic high-level shut off, no liner
Liner type: Thicknessmil	U Other	
5.		
Alternative Method:		

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

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)

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

7.

10

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

Signed in compliance with 19.15.3.103 NMAC

Administrative Approvals and Exceptions:

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

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

Administrative approval(s): Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau office for consideration of approval.

Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

Siting Criteria (regarding permitting): 19.15.17.10 NMAC

Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptable source material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate district office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to drying pads or above-grade tanks associated with a closed-loop system.

Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes 🗌 No
 Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). Topographic map; Visual inspection (certification) of the proposed site 	🔲 Yes 🛛 No
 Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applies to temporary, emergency, or cavitation pits and below-grade tanks) Visual inspection (certification) of the proposed site; Aerial photo; Satellite image 	☐ Yes ⊠ No ☐ NA
 Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applies to permanent pits) Visual inspection (certification) of the proposed site; Aerial photo; Satellite image 	Yes No
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application. - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	🗌 Yes 🖾 No
 Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. Written confirmation or verification from the municipality; Written approval obtained from the municipality 	🗌 Yes 🛛 No
 Within 500 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site 	🗌 Yes 🛛 No
 Within the area overlying a subsurface mine. Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division 	🗌 Yes 🛛 No
 Within an unstable area. Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map 	🗌 Yes 🛛 No
Within a 100-year floodplain. - FEMA map	🗌 Yes 🛛 No

: <u>Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist</u> : Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are
attached. Image: Mydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Image: Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC Image: Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Image: Design Plan - based upon the appropriate requirements of 19.15.17.10 NMAC Image: Design Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Image: Design Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Image: Design Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Image: Design Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Image: Design Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Image: Design Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Image: Design Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Image: Design Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Image: Design Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Image: Design Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC Image: Design Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC
Previously Approved Design (attach copy of design) API Number: or Permit Number:
12. <u>Closed-loop Systems Permit Application Attachment Checklist</u> : Subsection B of 19.15.17.9 NMAC <i>Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.</i> <u>Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9</u>
 Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19.15.17.10 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
Previously Approved Design (attach copy of design) API Number:
Previously Approved Operating and Maintenance Plan API Number: (Applies only to closed-loop system that use
above ground steel tanks or haul-off bins and propose to implement waste removal for closure)
13. Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.
Proposed Closure: 19.15.17.13 NMAC Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan. Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Closed-loop System Alternative Proposed Closure Method: Waste Excavation and Removal Waste Removal (Closed-loop systems only) On-site Closure Method (Only for temporary pits and closed-loop systems) In-place Burial On-site Trench Burial Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)
 15. Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached. Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings) Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

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Instructions: Please indentify the facility or facilities for the disposal of liquids, drilling fluids and drill cuttings. Use attachment if facilities are required.	more than two
Disposal Facility Name: Disposal Facility Permit Number:	
Disposal Facility Name: Disposal Facility Permit Number:	
Will any of the proposed closed-loop system operations and associated activities occur on or in areas that <i>will not</i> be used for future se Yes (If yes, please provide the information below) No	rvice and operations?
Required for impacted areas which will not be used for future service and operations: Soil Backfill and Cover Design Specifications based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC	١C
^{17.} Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable sou provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate dis considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. Just demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance.	rce material are trict office or may be tifications and/or
Ground water is less than 50 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes No
Ground water is between 50 and 100 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA
 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 	Yes No
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	🗌 Yes 🗌 No
 Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. Visual inspection (certification) of the proposed site; Aerial photo; Satellite image 	Yes No
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	Yes No
 Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. Written confirmation or verification from the municipality; Written approval obtained from the municipality 	🗌 Yes 🗌 No
 Within 500 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site 	🗌 Yes 🗌 No
 Within the area overlying a subsurface mine. Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division 	Yes No
 Within an unstable area. Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map 	Yes No
Within a 100-year floodplain. - FEMA map	Yes No
18. On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure p by a check mark in the box, that the documents are attached. Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC	lan. Please indicate,

Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection F of 19.15.17.10 NMAC

Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 19.15.17.11 NMAC

Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.11 NMAC

Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC

Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC

Waste Material Sampling Plan - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC

Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cannot be achieved)

Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC

Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC
 Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

19. (Operator Application Certification:	tion is true, accurate and complete to t	the best of my knowledge and belief
Name (Print): Kim Champlin	Title:	Environmental Representative
Signature: Kim Champlin	Date:	01-06-09
e-mail address: kim_champlin@xtoenergy.com	Telephone:	(505) 333-3100
20. OCD Approval: Permit Application (including closure plan	n) Closure Plan (only) OC[O Conditions (see attachment)
OCD Representative Signature:		Approval Date:
Title:	OCD Permit Nun	1ber:
21. Closure Report (required within 60 days of closure completion Instructions: Operators are required to obtain an approved closure The closure report is required to be submitted to the division we section of the form until an approved closure plan has been obtain	(n): Subsection K of 19.15.17.13 NM resure plan prior to implementing any ithin 60 days of the completion of the tained and the closure activities have	MAC closure activities and submitting the closure report. e closure activities. Please do not complete this e been completed.
 22. Closure Method: Waste Excavation and Removal On-Site Closure Meth If different from approved plan, please explain. 	od 🗌 Alternative Closure Method	H 🗌 Waste Removal (Closed-loop systems only)
^{23.} Closure Report Regarding Waste Removal Closure For Clos Instructions: Please indentify the facility or facilities for where two facilities were utilized.	ed-loop Systems That Utilize Above e the liquids, drilling fluids and drill	e Ground Steel Tanks or Haul-off Bins Only: cuttings were disposed. Use attachment if more than
Disposal Facility Name:	Disposal Facility I	Permit Number:
Disposal Facility Name:	Disposal Facility f	Permit Number:
Were the closed-loop system operations and associated activities Yes (If yes, please demonstrate compliance to the items be	performed on or in areas that will not elow) No	t be used for future service and operations?
Required for impacted areas which will not be used for future se Site Reclamation (Photo Documentation) Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique	rvice and operations:	
 24. Closure Report Attachment Checklist: Instructions: Each of mark in the box, that the documents are attached. Proof of Closure Notice (surface owner and division) Proof of Deed Notice (required for on-site closure) Plot Plan (for on-site closures and temporary pits) Confirmation Sampling Analytical Results (if applicable) Waste Material Sampling Analytical Results (required for 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 Logation: Latitude 	f the following items must be attache on-site closure)	d to the closure report. Please indicate, by a check
		IVAD. [] 1727 [] 1703
25. <u>Operator Closure Certification</u> : I hereby certify that the information and attachments submitted velocities. I also certify that the closure complies with all applicable	with this closure report is true, accurate closure requirements and conditions	e and complete to the best of my knowledge and specified in the approved closure plan.
Name (Print):	Title:	
Signature:	Date:	
e-mail address:	Telephone:	

District I 1625 N. French Dr., Hobbs, NM 88240 District III 1301 W. Grand Ave., Artesia, NM 88210 District III 1000 Rio Brazos Rd., Aztec, NM 87410 District IV 1220 S. St Francis Dr., Santa Fe, NM 87505

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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

WELL LOCATION AND ACREAGE DEDICATION PLAT

API Number	Pool Name	Pool Code
30-045-31641	BASIN FRUITLAND COAL (GAS)	71629
Property Code	Property Name	Well No.
23815	RUBY CORSCOT A	002
OGRID No.	Operator Name	Elevation
167067	XTO ENERGY, INC.	5613

Surface And Bottom Hole Location

UL or Lot	Section	Township	Range	Lot Idn	Feet From	N/S Line	Feet From	E/W Line	County		
E	25	30N	12W		2500	N	665	W	San Juan		
Dedicated Acres 320		Joint or Infill		Consoli	dation Code	Order No.					

OPERATOR CERTIFICATION I hereby certify that the information contained herein is true and complete to the best of my knowledge and belief. Electronically Signed By: Holly Perkins Title: Manager Date: 04/17/2003 SURVEYOR CERTIFICATION I hereby certify that the well location shown on this plat was plotted from field notes of actual surveys made by me or under my supervision, and that the same is true and correct to the best of my belief. Surveyed By: David Johnson
of my belief. Surveyed By: David Johnson Date of Survey: 04/15/2003 Certificate Number: 14827

A			Client:	XTO Energy			
Lodestar Service	s, hc.	Pit Permit	Project:	Pit Permits			
70 Bas 4465, Darau	n. CO 81302	Siting Criteria	Revised:	23-Dec-08			
V		Sitting effectio	Prepared by:	Brooke Herb			
API#:		3004531641	USPLSS:	T30N,R12W,S25E			
Name:	COI	RSCOT RUBY A #2	Lat/Long:	36.7836, -108.05667			
Depth to groundwater:	and the second sec	< 50'	Geologic formation:	Nacimiento Formation			
Distance to closest continuously flowing watercourse:	1.03 miles	SE of the Animas River					
Distance to closest significant watercourse, lakebed, playa lake, or sinkhole:	539' N of I Ditch; 18	ower Animas Irrigation 345' Stof Jones Arroyo					
		na se	Soil Type:	Entisols			
Permanent residence, school, hospital, institution or church within 300'		No					
			Annuai Precipitation:	8.21 inches (Farmington)			
Domestic fresh water well or spring within 500'		No	Precipitation Notes:	no significant precip events			
Any other fresh water well or spring within 1000'		No					
Within incorporated municipal boundaries	L .	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'	α.	No	Mining Activity:				
Within unstable area		No		650' SW of a Materials Pit			
Within 100 year flood plain	No - F	EMA Flood Zone 'X'					
a subscription	a ser ergeset (- Marthus Martin and Contractor			
Additional Notes:							

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CORSCOT RUBY A #2Below Ground Tank Siting Criteria and Closure Plan

Well Site Location

- <u>, '</u>

Legals: T30N, R12W, Section 25, Quarter Section E Latitude/Longitude: approximately 36.7836, -108.05667 County: San Juan County, NM General Description: near Animas 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 located near Jones Arroyo between the Animas and San Juan rivers. 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 less than 50 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 about a mile to the southeast of the Animas River, and is approximately 120 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. Pinpoints show locations of wells and the labels for each pinpoint indicate depth to groundwater in feet. The closest well to the proposed site is approximately 1040 feet to the east, and is approximately 12 feet higher in topographic elevation (Google Earth). Depth to groundwater within the well is 22 feet below ground surface.





New Mexico Office of the State Engineer POD Reports and Downloads

Township: 30N Range: 12M Sections:

int

POD / Surface Data ReportAvg Depth to Water ReportWater Column Report

WATER COLUMN REPORT 10/15/2008

	(quarters are 1=NW 2=NE	3=SW 4=SE)					
	(quarters are biggest to	smallest)		Depth	Depth	Water	(in feet)
POD Number	Tws Rng Sec q q q	Zone	X Y	Well	Water	Column	

			244		195		49				
SJ	00950	30N	12W 21	4	4				70	35	35
SJ	02163	30N	12W 21	4	4 4	W	424400	2174000	31	15	16
SJ	01877	30N	12W 22	.1	1 2				94	66	28
SJ	01152	30N	12W 22	1	1 2				66	19	47
SJ	01297	30N	12W 22	1	2, 2				67	30	37
SJ	00439	30N	12W 22	1	3				97	50	47
SJ	03087	30N	12W 22	1	3 4				40	21	19
SJ	00462	30N	12W 22	1	4				61	12	49
SJ	03056	30N	12W 22	1	4 1				88	30	58
SJ	00312	30N	12W 22	2					94	35	59
SJ	00695	30N	12W 22	2					70	29	41
SJ	00360	30N	12W 22	-2	2				35	3	32
SJ	00746	30N	12W 22	2	2 2				42	6	36
SJ	01273	30N	12W 22	2	3				100	38	62
SJ	00800	30N	12W 22	2	3				79	27	52
SJ	01684	30N	12W 22	3	1				80	45	35
SJ	03424	30N	12W 22	3	2				64	24	40
SJ	03661	30N	12W 22	3	2 1				65	19	46
SJ	03289	30N	120 22	3	2 1				70	19	51

SJ 03607	30N	12W 22	3	2	1	264817	2109564	57	33	24
SJ 03101	30N	12W 22	3	2	2			74	12	62
SJ 03662	30N	12W 22	3	2	2			63	20	43
SJ 03616	30N	12W 22	3	2	2			67	20	47
SJ 03059	30N	12W 22	3	2	2			61	24	37
SJ 03060	30N	12W 22	3	2	2			57	21	36
SJ 03500	30N	12W 22	3	3	1			56	24	32
SJ 03157	30N	12W 22	3	3	2			46	18	28
SJ 01312	30N	12W 22	3	4				38	20	18
SJ 00569	30N	12W 22	3	4				44	10	34
SJ 01165	30N	12W 22	3	4				42	14	28
SJ 01393	30N	12W 22	3	4				39	12	27
SJ 03317	30N	12W 22	3	4	2			50		
SJ 02008	30N	12W 22	4	1				42	7	35
SJ 01614	30N	12W 22	4	1				45	7	38
SJ 02014	30N	12W 22	4	1				45	10	35
SJ 01301	30N	12W 22	4	2				50	10	40
SJ 00460	30N	12W 22	4	2				40	3	37
SJ 00224	30N	12W 22	4	2	1			48	22	26
SJ 02305	30N	12W 22	4	2	1			41	20	21
SJ 02133	30N	12W 22	4	3				40	14	26
SJ 00903	30N	12W 22	4	3	3			45	10	35
SJ 01464	30N	12W 22	4	3	3			40	15	25
SJ 03473	30N	12W 22	4	3	3			40		
SJ 03233	30N	12W 22	4	3	3			42	8	34
SJ 01340	30N	12W 22	4	3	4			40	9	31
SJ 01386	30N	12W 22	4	3	4			40	12	28
SJ 01860	30N	12W 22	4	4				20	3	17
SJ 01980	30N	12 W 22	4	4				20	5	15
SJ 02876	30N	12W 22	4	4	3			33	23	10
<u>SJ 03</u> 397	30N	12W 22	4	4	3			42	5	37
SJ 03038	30N	12W 22	4	4	3			30	5	25
SJ 02387	30N	12W 22	4	4	4			16	5	11
SJ 03041	30N	12W 22	4	4	4			43	8	35
SJ 01168	30N	12W 23						33	13	20
SJ 00869	30N	12W 23	1	1				42	12	30
SJ 02995	30N	12W 23	1	1	1			62	24	38
SJ 02221	30N	12W 23	1	1	3			47	12	35
SJ 03510	30N	12W 23	1	1	4			40	3	37
SJ 01035	30N	12W 23	1	2				39	6	33

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CT 01001	2.011	1.077 0.0	1 0			25	10	0.0
SJ 01021	JUN	12W 23	1 2			35	13	44
53 00644	JON	12W 23	1 2 1			35	15	20
SJ 00642	30N	12W 23				4.0	12	55
SJ 00449	201	12W 23				20		
ST 02288	201	1200 23	1 2 2			30	15	2 E
ST 00539	JON	121 23	1 3 3			40	15	20
ST 00537	201	1211 23	14			37	6	31
57 00934	201	1010 00	1 4			37	6	21
ST 01959	20M	1210 23	1 4			31	5	20
SJ 00186	20M	1210 23	1 4 4			20	10	27
ST 01750	ZÓM	120 23				24	1.2	22
ST 02742	201	120 23	0 1			34	10	44 10
ST 01074	201	121 23	2 1			20	10	10
57 00244	201	120 23	2 3 2			20	10	20
ST 00219	201	12W 23	2 1 2			40	4	30
67 02112	201	1200 23	2 2			4T	<u> </u>	39
07 01461	30N	120 23	2 2			30	5	40
<u>SJ 01401</u>	30N	12W 23	4 4			43	8	33
SJ 00475	30N	12W 23	2 2 1			40	3	31
ST 02767 PPP	SON	1214 23	2 2 1			40	2	34
ST 00956	201	1214 23	4 4 4			39	1.0	37
ST 00470	201	1000 00	4 4 4			40	10	10
53 00479	201	12W 23	23			24	8	10
SJ 02701	SON	1210 23	231			20	5	10
ST 02770 POD1	201	120 23	2 3 1	265562	211057	17	5	20
ST 02799	201	120 23	2 2 2 2	200003	211007	20	27	10
ST 00923	201	120 23	2 2 2			40	10	10
ST 02940	30M	120 23	2 4 1			23	19	13
ST 02601	201	120 23	2 4 2			34	15	10
SJ 03657	ROM	1210 23	2 2 1			21	13	19
ST 03365	201	12W 23	2 2 2			21	20	1
ST 03552	20M	120 23	323			<u> </u>	20	1
ST 03551	201	120 23	223			20	1.0	10
S.T. 00588	30M	120 23	331			22	10	10
S.T 02921	30M	120 23	331			23		TO
ST 00588 1-FYPT	30M	120 22	333			25	6	10
SJ 03226	30M	1210 22	3 4 3			38	10	28
SJ 03816 POD1	RUN	120 23	3 4 3	265242	2107206	30	201	20
SJ 01276	30M	120 23	3 4 4	700040	2101200	18	8	10

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ST 01148	20M	120 23	Λ				140	0.0	50
ST 03380	30M	1200 23	1 1	1			140	00	25
ST 03375	201	12W 23	4 I	1			42	7	30
ST 03664	301	1207 23	4 L	2			44		30
ST 02652	201	12W 23	4 I	3			24	0	10
SU 02033	2011	12W 23	4 1 4 1	3			21	9	14
50 03065	301	12W 23	4 1	3			25	6	19
50 03663	30N	12W 23	4 1	4			34	8	24
55 01513	30N	12W 23	4 4				31	/	24
SJ 01272	30N	12W 23	4 2	1			35	12	23
53 03506	30N	12W 23	4 2	2			40	8	32
SJ 03156	30N	12W 23	4 2	2			14	8	6
<u>SJ 00117</u>	30N	12W 23	4 2	3			38	20	18
SJ UUII4	30N	12W 23	4 2	3			40	20	20
55 01381	30N	12W 23	4 3				29	10	19
SJ 00111	30N	12W 23	4 3				28	18	10
SJ 00896	30N	12W 23	4 4				40	20	20
SJ 03638	30N	12W 23	4 4	1			38	10	28
<u>SJ 00633</u>	30N	12W 24	1 3				38	10	28
<u>SJ 02616</u>	30N	12W 24	14				27	5	22
SJ 01682	30N	12W 24	14				22	4	18
<u>SJ 01681</u>	30N	12W 24	2 4				22	4	18
SJ 01680	30N	12W 24	24				22	4	18
SJ 00691	30N	12W 24	31				30	15	15
<u>SJ 00686</u>	30N	12W 24	31	1			20	10	10
SJ 00404	30N	12W 24	31	3			54	44	10
<u>SJ 01511</u>	30N	12W 24	32				60	30	30
<u>SJ 03054</u>	30N	12W 25	3 2	1			43	22	21
SJ 01429	30N	12W 25	4				230	150	80
<u>SJ 03008</u>	30N	12W 25	4 1	2			100		
<u>SJ 03418</u>	30N	12W 25	4 1	4			75	18	57
SJ 01427	30N	12W 25	4 3				147	70	77
SJ 03799 POD1	30N	12W 26	2 1	3	265470	2106124	175	80	95
SJ 00429	30N	12W 26	3 3				114	40	74
SJ 02032	30N	12W 27	1 2				35	5	30
SJ 00127 X	30N	12W 27	1 2				36	15	21
SJ 00127	30N	12W 27	1 2				30	5	25
SJ 01646	30N	12W 27	1 3				23	6	17
SJ 01599	30N	12W 27	1 3				25	6	19
SJ 01617	30N	12W 27	1 3				24	4	20
SJ 01239	30N	12W 27	1 3	3			23	5	18

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SJ	00963	30N	12W 27	1	4	2			106	50	56
SJ	02829	30N	12W 27	1	4	2			26	10	16
SJ	02700	30N	12W 27	2	1				21	7	14
SJ	01530	30N	12W 27	2	1				3.3	10	23
SJ	01694	30N	12W 27	2	1				32	6	26
SJ	01988	30N	12W 27	2	1				29	18	11
SJ	02620	30N	12W 27	2	1	1			30	10	20
SJ	03254	30 N	12W 27	2	1	1			35	10	25
SJ	03243	30N	12W 27	2	1	2			35	6	29
SJ	02784	30N	12W 27	2	1	2			30		
SJ	00276	30N	12W 27	2	1	2			3.5	3	32
SJ	03433	30N	12W 27	2	1	2			25		
SJ	03496	30N	12W 27	2	1	4			50	10	40
SJ	03120	30N	12W 27	2	3	2			70		
SJ.	02498	30N	12W 27	3	1	1			21	5	16
SJ	00844	30N	12W 27	3	1	2			31	12	19
SJ	03761 POD1	30N	12W 27	3	3	1	264712	2103138	65	35	30
SJ	03542	30N	12W 27	3	3	4			8	4	4
SJ	01572	30N	12W 27	4					43	23	20
SJ	03227	30N	12W 27	4	1	3			70	55	15
SJ	03641	30N	12W 27	4	3	2			60	25	35

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New Mexico Office of the State Engineer POD Reports and Downloads ÷.,

Township: 30% Range: 127 Sections: 28.33,34,35,38

POD / Surface Data ReportAvg Depth to Water ReportWater Column Report

WATER COLUMN REPORT 10/20/2008

	(quarter	s are	e 1=	NW	2=	=NB	3=SW 4	4=SE)						
	(quarter	s are	e bi	gge	est	t to	small	lest)		Depth	Depth	Water	(in	feet)
POD Number	Twa	Rng	Sec	q	q	P	Zone	X	Y	Well	Water	Column		
SJ 00282	30N	127	28							84	52	32		
SJ 01309	30N	127	28	1	3					55	32	23		
SJ 00122 CLW283	728 30N	12W	28	1	3					126	61	65		
SJ 00122	30N	127	28	1	3	2				8.0	40	40		
SJ 02142	30N	120	28	1	4					55	35	20		
SJ 01275	30N	120	28	1	4	3				30	5	25		
SJ 02016	30N	127	28	2	1					120	56	€4		
SJ 01129	30N	127	28	2	1	2				40	10	30		
SJ 03702	30N	127	28	2	2	3.				30	5	25		
SJ 03702 POD1	30N	127	28	2	2	3				30	5	25		
SJ 00346	30N	120	28	2	3	1				41	15	26		
SJ 03796 POD1	30N	127	28	3	1	2		264258	2104657	22	5	17		
SJ 02571	30N	120	28	4	1	3				21	6	15		
SJ 03096	30N	129	28	4	3	4				125				
SJ 00669	30N	129	28	4	4					70	30	40		
SJ 02833	30N	129	28	4	4	1				50				
SJ 03383	30N	120	28	4	4	3				50	20	30		
SJ 03688	30N	129	28	4	4	3				50	25	25		
SJ 03688 POD1	30N	121	28	4	4	3				50	25	25		
SJ 03349	30N	129	33	1	2	1				55				
SJ 03143	30N	120	33	1	2	3				97	60	37		
SJ 03110	30N	127	33	1	2	4				320	54	266		
SJ 01390	30N	120	33	1	3					40	22	18		

SJ	01174	301	127	33	1	3					3.6	19	17
SJ	03143 POD2	30N	120	33	1	4	2				40	10	30
SJ	03133	30N	120	33	1	4	4				39	20	19
SJ	00605	SON	120	33	2	1	2				72	35	37
SJ	02981	30N	129	33	2	1	2				100	60	40
SJ	00606	30N	121	33	2	1	2				104	35	69
SJ	01036	30N	129	33	2	2					105	70	35
SJ	01045	30N	120	33	2	-					73	45	29
SJ	01072	30N	12W	33	2	2					110	50	60
SJ	03140	30N	120	33	2	3	1				42	20	22
SJ	00474	30N	120	33	2	3	3				104	60	44
SJ	03614	SON	12W	33	2	З	3				42	33	9
SJ	01256	SON	12W	33	2	4					250	160	90
SJ	00444	30N	120	33	2	4					€€	34	32
SJ	00505	30N	120	33	2	4					8 5	45	40
SJ	01286	30N	120	33	3						265	227	38
SJ	01118	30N	127	33	3	2					32	10	22
SJ	00613	30N	12W	33	3	2	3				147	95	52
SJ	02212	30N	120	33	3	3					320	269	51
SJ	01633	301	120	33	3	3					280	240	40
SJ	00447	30N	120	33	4	1					104	63	39
SJ	00622	301	120	33	-4	1	2				7€	41	35
SJ	00590	30N	120	33	4	1	3				98	60	38
SJ	00986	30N	127	33	4	2					104	30	24
SJ	01231	30N	127	33	4	2	3				246	161	35
SJ	00428	3018	12%	34	4	4					107	25	82
SJ	02296	3020	129	36	4	3					300	89	211
SJ	02296 S	3028	120	36	4	3	3	W	436910	2097860	300	100	200

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Record Count: 51







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

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

General Plan

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

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

- 9. XTO will equip below-grade tanks designed in this manner with a properly functioning automatic high-level shut-off control device and manual controls to prevent overflows. (See attached 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.



2: Sile XIO_PITTANK CAD Typical Designs XFO PIT TANK dog ATO PIT TANK dog

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

In accordance with Rule 19.15.17.12 NMAC the following information describes the operation and maintenance of below-grade tanks on XTO Energy Inc. (XTO) locations. This is XTO's standard procedure for all below-grade tanks. A separate plan will be submitted for any below-grade tank which does not conform to this plan.

General Plan

- XTO will operate and maintain below-grade tanks to contain 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.
- 3. XTO will continuously remove any visible or measurable layer of oil from the fluid surface of below-grade tanks in order to prevent significant accumulation of oil.
 - XTO will inspect the below-grade tank monthly and maintain written records for five years. Monthly inspections will consist of documenting the following: (see attached template), Well Name
 - API # Sec., Twn., Rng. XTO Inspector's name Inspection date and time Visible tears in liner Visible signs of tank overflow Collection of surface run on Visible layer of oil Visible signs of tank leak Estimated freeboard
- 5. XTO will maintain adequate freeboard to prevent over topping of the below-grade tank. High level shut-off devices control the freeboard at an average of 28" beneath the top of the tank.
- 6. XTO will not discharge into or store any hazardous waste in any below-grade tank.
- 7. 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

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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.

		MONTH	ILY BELO	W GRADE TANK	INSPECTIC	N FORM		
Well Nan	ne:		_		API No.:			
Legals	Sec:		Township:		Range:			
XTO Inspector's Name	Inspection Date	Inspection Time	Any visible liner tears (Y/N)	Any visible signs of tank overflows (Y/N)	Collection of surface run on (Y/N)	Visible layer of oil (Y/N)	Any visible signs of a tank leak (Y/N)	Freeboard Est. (ft)
Notes:	Provide De	tailed Descri	ption:					
								n
Misc:		<u> </u>					· · · ·	
		· · · · · · · · · · · · · · · · · · ·						

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.
- 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 divisionapproved 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

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- 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.