District 1 1625 N. French Dr., Hobbs, NM 88240 <u>District II</u> 1301 W. Grand Avenue, Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410 District IV 1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico **Energy Minerals and Natural Resources** Department Oil-Conservation Division 1220 South St. Francis Dr. 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.

# Pit. Closed-Loop System, Below-Grade Tank, or

Proposed Alternative Method Permit	or Closure Plan Application
Modification to an existing permit	low-grade tank, or proposed alternative method elow-grade tank, or proposed alternative method sting permitted or non-permitted pit, closed-loop system,
Instructions: Please submit one application (Form C-144) per individual p	it, closed-loop system, below-grade tank or alternative request
Please be advised that approval of this request does not relieve the operator of liability shou environment. Nor does approval relieve the operator of its responsibility to comply with an	d operations result in pollution of surface water, ground water or the
i.	y other applicable governmental authority's rules, regulations of ordinances.
Operator: XTO Energy, Inc.	OGRID #: 5380
Address: #382 County Road 3100, Aztec, NM 87410	
Facility or well name: Bolack C LS # 12 A	
API Number: 30-045-26552 OCD Perm	it Number:
U/L or Qtr/Qtr J Section 29 Township27N Range	08W County: San Juan
Center of Proposed Design: Latitude <u>36.542330</u> Longitude	le <u>107.703600</u> NAD: □1927 ☑ 1983
Surface Owner: 🛮 Federal 🗌 State 🔲 Private 🔲 Tribal Trust or Indian Allotment	
2.	
Pit: Subsection F or G of 19.15.17.11 NMAC	
Temporary:  Drilling  Workover	
☐ Permanent ☐ Emergency ☐ Cavitation ☐ P&A	
☐ Lined ☐ Unlined Liner type: Thicknessmil ☐ LLDPE ☐ HD	PE PVC Other
☐ String-Reinforced	
Liner Seams:  Welded Factory Other Volume	me:bbl Dimensions: L x W x D
3.	
Closed-loop System: Subsection H of 19.15.17.11 NMAC	
Type of Operation: P&A Drilling a new well Workover or Drilling (App intent)	lies to activities which require prior approval of a permit or notice of
☐ Drying Pad ☐ Above Ground Steel Tanks ☐ Haul-off Bins ☐ Other	
☐ Lined ☐ Unlined Liner type: Thicknessmil ☐ LLDPE ☐	HDPE PVC Other
Liner Seams:  Welded  Factory  Other	
4.	
Below-grade tank: Subsection I of 19.15.17.11 NMAC	
Volume: 120 bbl Type of fluid: Produced Water	
Tank Construction material: Steel	
Secondary containment with leak detection  Visible sidewalls, liner, 6-inch l	
☐ Visible sidewalls and liner ☐ Visible sidewalls only ☑ Other <u>Visible sidewalls</u>	
Liner type: Thicknessmil	
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, institution or church)	hospital,
Four foot height, four strands of barbed wire evenly spaced between one and four feet	
Alternate. Please specify Four foot height, steel mesh field fence (hogwire) with pipe top railing	
7	
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)	
9	
Signs: Subsection C of 19.15.17.11 NMAC	
12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers	
⊠ Signed in compliance with 19.15.3.103 NMAC	
Administrative Approvals and Exceptions:  Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.	
Please check a box if one or more of the following is requested, if not leave blank:	
Administrative approval(s): Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau of an action of a action o	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 accept material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the approaffice or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of a Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to drying above-grade tanks associated with a closed-loop system.	priate district pproval.
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)	☐ Yes ☐ No ☑ NA
- 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	L tes 🔼 140
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

Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment 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.  ☐ Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC ☐ Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC ☐ Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC ☐ Design Plan - based upon the appropriate requirements of 19.15.17.12 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: or Permit Number:
Closed-loop Systems Permit Application Attachment 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.  Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9  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)
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.  Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC  Climatological Factors Assessment  Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC  Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC  Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC  Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC  Quality Control/Quality Assurance Construction and Installation Plan  Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC  Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC  Nuisance or Hazardous Odors, including H <sub>2</sub> S, Prevention Plan  Emergency Response Plan  Oil Field Waste Stream Characterization  Monitoring and Inspection Plan  Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
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)
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 G of 19.15.17.13 NMAC

Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: (19.15.17.13. Instructions: Please indentify the facility or facilities for the disposal of liquids, drilling fluids and drill cuttings. Use attachment if facilities are required.	
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 will not be used for future ser   Yes (If yes, please provide the information below)  No	
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	С
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 south provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate disting 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.	rict office or may be
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 ☐ NA
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
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
<ul> <li>Within an unstable area.</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society; Topographic map</li> </ul>	☐ Yes ☐ No
Within a 100-year floodplain FEMA map	☐ Yes ☐ No
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plby 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  Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC  Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 19.15.17.11 NMAC  Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.13 NMAC  Protocols and Procedures - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC  Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC  Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cann  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 G of 19.15.17.13 NMAC  Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC	15.17.11 NMAC

Box 1980, Hobbs, NM 88241-1980

ict II

811 S. 1st Street, Artesia, NM 88210-2834 District III

1000 Rio Brazos Rd., Aztec, NM 87410

District IV

2040 South Pacheco, Santa Fe, NM 87505 \* /

State of New Mexico Cergy, Minerals & Natural Resources L Cirtment

OIL CONSERVATION DIVISION 2040 South Pacheco Santa Fe, NM 87505

Form C-102 Revised October 18, 199 Instructions on bac Submit to Appropriate District O State Lease - 4 Copie Fee Lease - 3 Copie

AMENDED REPORT

## WELL LOCATION AND ACREAGE DEDICATION PLAT

1	API Numb	201		<sup>2</sup> Pool Cod	e		, <sup>3</sup> Pool Nam	e	
	)·045·26			82329			Otero Cha		
4 Property		332			5 Property N	lame		, ° v	Vell Number
Hoperty	CDDI				Bolack C				12A Elevation
7 OGRIE	No.				8 Operator N			7	
1670	167			Cross	Timbers Oper	ating Company			6770
10/0					10 Surface Loc				
UL or lot no.	Section	Townshi	p Range	Lot. Idn	Feet from the	North/South Line		East/West line	County San Juan
J	29	27N	8W		1,830	South	2,350	East	Sall Sudii
			11 B	ottom Ho	le Location If	Different From			
UL or lot no.	Section	Townshi	p Range	Lot. Idn	Feet from the	North/South Line	Feet from the	East/West line	County
<sup>12</sup> Dedicated Ac 160	, ,	nt or Infill	14Consolidati	0	Order No.	TYONI LINTEIL	II INTERE	STS HAVE B	EEN CONSOLI
NO ALLO	OWABL	E WILL I	BE ASSIGN A NON—ST	PED TO T	D UNIT HAS	BEEN APPRO	000.1		EEN CONSOLI
		T					17 OPERA	ATOR CERT	IFICATION
					1		I hereby certify true and complet	that the information to the best of my	contained herein is knowledge and belief .
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							Signature		
							Darrin St	eed	
					1		Printed Name	s Engineer	
							Title	3 Engineer	
							8/6/01		
							Date		
				1			18 SURV	EYOR CERT	TIFICATION
							I hereby certify was plotted from	that the well locati m field notes of ac my supervision, and	on shown on this plat ctual surveys made by that the same is true
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				1			will!	am Mah	rke II
								8466	
				1 1			Certificate Nu	mber	

Α -		014.0	Client:	XTO Energy
Lodestar Service	es. Inc.	Pit Permit	Project:	tank permitting
70 Bez 4465, Duran		Siting Criteria	Revised:	29-Nov-08
V		Information	Prepared by:	Trevor Ycas
API#:	3(	0-045-26552	USPLSS:	27N 08W 29 J
Name:	BOLACK C L	S No. 012A	Lat/Long:	36.542330°, -107.703600°
Depth to groundwater:	c	lepth > 100'	Geologic formation:	San Jose Formation (Tsj)
Distance to closest continuously flowing	12.8 miles	NW to San Juan River	site elevation: 2056m/6745	
watercourse: Distance to closest significant watercourse, lakebed, playa lake, or sinkhole:	main wash	W to 'Blanco Canyon' channel; 2-4 miles E to nyon' main channel	Soil Type:	Rockland
Permanent residence, school, hospital, institution or church within 300'		NO		
			Annual Precipitation:	Navajo Dam: 12.95", Governador: 11.98", Capulin Rgr Stn.: 14.98", Otis: 10.41"
Domestic fresh water well or spring within 500'		NO	Precipitation Notes:	Historical daily max. precip.: 4.19" (Bloomfield)
Any other fresh water well or spring within 1000'		NO		
	n yakina kuma Winingan			
Within incorporated municipal boundaries		NO	Attached Documents:	26N7W_iWaters.pdf, 26N08W_iWaters.pdf, 26N09W_iWaters.pdf, 27N07W_iWaters.pdf, 27N08W_iwaters.pdf, 27N09W_iwaters.pdf, 28N07W_iWaters.pdf, 28N09W_iWaters.pdf, 28N09W_iWaters.pdf
Within defined municipal fresh water well field		NO	FM35006407508_30- 045-26552.jpg	30-045-26552_gEarth-iWaters.jpg, 30-045-26552_gEart PLS.jpg;30-045-26552_topo-PLS.jpg
Wetland within 500'		NO	Mining Activity:	None Near
Within unstable area		NO		NM_NRD-MMD_MinesMillQuarries_30-045-26552.jpg
Within 100 year flood	NO	FEMA Zone 'X'		

**Additional Notes:** 

drains to 'Largo Canyon' via 'Onofre Jaquez Canyon'

Atop Blanco Mesa, SSW of 'Star Canyon and W of 'Onofre Jaquez Canyon'

## **Bolack C #12A Below Grade Tank Hydrogeologic Report for Siting Criteria**

#### General Geology and Hydrology

The San Juan Basin is a typical Rocky Mountain basin with a gently dipping southern flank and a steeply dipping northern flank. Asymmetrically layered Tertiary sandstones and shales, along with Quaternary alluvial deposits, dominate surficial geology (Dane and Bachman, 1965). The proposed pit location will be located in the central Largo Canyon region of the San Juan Basin south of Hollis Pass, west of Onofre Jaquez Canyon, atop Blanco Mesa. The predominant geologic formation is the San Jose Formation of Tertiary age, which underlies surface soils and is often exposed (Dane and Bachman, 1965). Deposits of Quaternary alluvial and aeolian sands occur prominently near the surface of the area, especially near streams and washes.

Cretaceous and Tertiary sandstones, as well as Quaternary alluvial deposits serve as the primary aquifers in the San Juan basin (Stone et al., 1983). In most of the proposed area, the San Jose Formation lies at the surface and overlies the Nacimiento Formation. Thickness of the San Jose ranges from 200 to 2700 feet, thickening from west to east (Stone et al., 1983). Aquifers within the coarser and continuous sandstone bodies of the San Jose Formation are between 0 and 2700' deep in this section of the basin (Stone et al., 1983). Groundwater within these aquifers flows toward the San Juan River. Little specific Hydrogeologic data is available for the San Jose Formation system, but "numerous well and springs used for stock and domestic supplies" draw their water from the San Jose Formation (Stone et al., 1983).

The prominent soil type at the proposed site are entisols and aridisols, which are defined as soils that exhibit little to no any profile development (www.emnrd.state.nm.us). Soils are basically unaltered from their parent rock. Miles of arroyos, washes and intermittent streams exist as part of the drainage network towards the San Juan River. These features often cut into soil and other unconsolidated materials, contributing to sedimentation downstream. The sudden influx of water from storm events easily erodes the soils that cover the area and prohibits effective recharge to the underlying aquifers.

Dry and arid weather further prohibit active recharge. 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

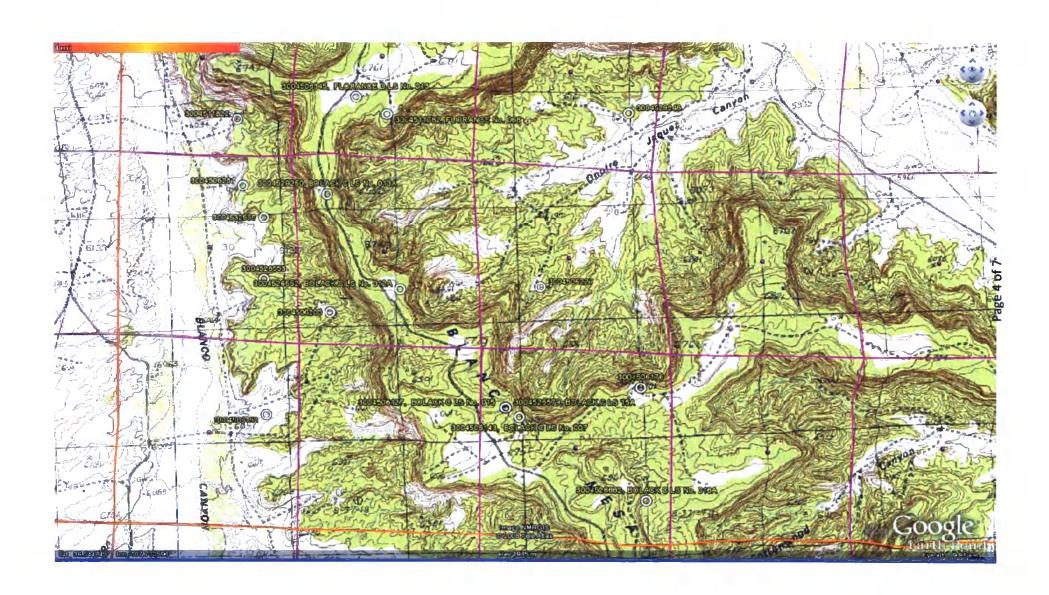
Depth to groundwater is estimated to be greater than 100 feet. This estimation is based on data from Stone and others (1983), the USGS Groundwater Atlas of the United States and depth to groundwater data published on the New Mexico State Engineer's iWaters Database website. Local topography and proximity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

Beds of water-yielding sandstone are present in the San Jose Formation, which are fluvial in origin and are interbedded with mudstone, siltstone, shale. "Extensive intertonguing" of different members of this formation is reported (Stone et al, 1983). Porous sandstones form the principal aquifers, while relatively impermeable shales and mudstones form confining units between the aquifers (Stone et al., 1983). Local aquifers exist within the San Jose Formation at depths greater than 100 feet and thicknesses of the aquifer can be up to several hundred feet (USGS, Groundwater Atlas of the US) (Stone et al, 1983).

The site in question is located on relatively flat ground atop Blanco Mesa at an elevation of approximately 6745 feet and approximately 1.1 miles east of Blanco Canyon. This site drains to Largo Canyon, some 2.4 miles to the east. This region is deeply incised by canyons, washes, gullies and arroyos, with large, flat-topped mesas the other dominant topographic feature. The mesas are composed of cliff-forming sandstone, and systems of dry washes and their tributaries are evident on the attached aerial image. Groundwater is expected to be shallow within Largo Canyon and within major tributary systems. However, an elevation difference between the site and the base of Blanco Canyon of over 500 feet suggests groundwater is considerably deeper at the proposed site.

Groundwater data available from the NM State Engineer's iWaters Database for wells near the proposed site are attached. Groundwater data is extremely limited in this region; the nearest iWaters data point lies 2.4 miles southwest in Blanco Canyon (SJ02961). Other 'nearby' iWaters wells are located 6.9 miles north-northwest (SJ02800), 5.4 miles east- (SJ02314), and 3.5 miles east-southeast (SJ02410).

Wells located at similar elevations along Largo Canyon contain groundwater primarily at depths greater than 18 feet, occasionally in excess of 500 feet. A map showing the location of wells in reference to the proposed pit location is attached. An elevation difference of over 500 feet between the site and the nearest major stream channel suggests groundwater is likely deeper than 100 feet.





	•	
	Township: 26N Range: 08W Sections:	
	NAD27 X: Zone: Search Radius:	
	County:   Basin:   Number:   Suffix:	
	Owner Name: (First) (Last) Non-Domestic Omestic Mall	
	POD / Surface Data Report	
	Clear Form iWATERS Menu Help	
	WATER COLUMN REPORT 08/07/2008	
	(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	
SJ 02405	26N 08W 01 3 4 3 180 100 80	4
SJ 02411	26N 08W 01 4 4 1 6000	
SJ 02407	26N 08W 01 4 4 1 2200	

Tow	nship: 26N Rai	nge:  07W	Sections:		
NAD27	X: \	<b>7</b> :	Zone:	Search	Radius:
County:	Basin:			Number:	Suffix:
Owner Name: (F	irst)	(Last)		Non-Do	mestic ODomestic OA
PO	D / Surface Data Re	port Avg D	epth to Water R	Report Water (	Column Report
	C	lear Form	WATERS Meni	Help	

#### WATER COLUMN REPORT 08/06/2008

	-						3=SW 4=SI smalles	-		Depth	Depth	Water	(in feet)
POD Number	Tws						Zone	X	Y	Well	Water	Column	,
SJ 02409	26N	07W	01	1	2	2				700	400	300	
SJ 02402	26N	0.7W	05	3	3	2				36	18	18	
SJ 00071	26N	07W	15	4	1	2				365	26	339	
SJ 00070	26N	07W	15	4	2	3				335	22	313	
SJ 02406	26N	07W	30	3	2	1				280	180	100	

NA	D27 X:	Y:	Zone:	Search	h Radius:
County:	Ba	sin:		Number:	Suffix:
Owner Name:	(First)	(Last)		O Non-D	omestic ODomestic OAl
	POD / Surface (	Data Report Avg	Depth to Water	Report Water	r Column Report
		Clear Form	iWATERS Mer	nu Help	

#### WATER COLUMN REPORT 08/12/2008

(quarters are 1=NW 2=NE 3=SW 4=SE) (quarters are biggest to smallest) Tws Rng Sec q q q Zone X

Depth Depth Water (in feet)

Y Well Water Column

No Records found, try again

POD Number

NAD27 X:	Y:	Zone:	Search Ra	adius:
County:	Basin:		Number:	Suffix:
Owner Name: (First)	(Las	it)	Non-Dome	estic ODomestic   Al
POD / Surfa	ce Data Report A	vg Depth to Water	Report Water Co	lumn Report
	Clear Form	iWATERS Mer	nu Help	

(quarters are 1=NW 2=NE 3=SW 4=SE) (quarters are biggest to smallest) Tws Rng Sec q q q Zone X

Depth Depth Water (in feet)
Y Well Water Column

POD Number

No Records found, try again

NA	.D27 X: Y:	Zone:	Search Radius:
County:	Basin:		Number: Suffix:
Owner Name:	(First)	(Last)	─ ○ Non-Domestic ○ Domestic ● All
	POD / Surface Data Repo	Avg Depth to Water	Report Water Column Report
	Clea	r Form iWATERS Me	nu Help

							smalles	-		Depth	Depth	Water	(in feet)
POD Number	Tws	Rng	Sec	q	q	q	Zone	X	Y	Well	Water	Column	
SJ 03746 POD1	28N	09W	20	1	2	3				190	40	150	
SJ 00018	28N	09W	20	3	1	4				135	71	64	
SJ 02800	28N	09W	24	4	2	3				200			

T	ownship: 28N	Range: 08W	Sections:		
NAD	27 X:	Y:	Zone:	Search	Radius:
County:	Basi	n:	<u> </u>	Number:	Suffix:
Owner Name:	(First)	(Last)		─ ○Non-Do	omestic ODomestic   All
	POD / Surface Da	ta Report Avg	Depth to Water	Report Water	Column Report
		Clear Form	iWATERS Mer	nu Help	

#### WATER COLUMN REPORT 08/04/2008

_							3=SW 4=SE smallest			Depth	Depth	Water	(in feet)
POD Number	Tws	Rng	Sec	q	q	q	Zone	X	Y	Well	Water	Column	
SJ 02283	28N	08W	14	4	2	1				540	480	60	
SJ 00209	28N	08W	17	3	2	1				15			
SJ 00209 -AMENDED-S	28N	08W	17	4	1	1				15			
SJ 00209 S	28N	08W	17	4	1	1				15		15	
SJ 00163 S	28N	08 <b>W</b>	18	4	4	2				1450	800	650	

NAD27 X:	Y:	Zone:	Search Radius:
County: B	asin:		Number: Suffix:
Owner Name: (First)	(Las	t)	Non-Domestic ODomestic   A
POD / Surface	Data Report Av	g Depth to Water I	Report Water Column Report
	Clear Form	iWATERS Men	nu   Help

#### WATER COLUMN REPORT 08/11/2008

	-						3=SW 4=SE smallest	•		Depth	Depth	Water	(in feet)
POD Number	Tws	Rng	Sec	q	q e	q	Zone	x	Y	Well	Water	Column	
SJ 00002	28N	07W	14	1						375			
SJ 03116	28N	07W	21	3	3 :	3				98	20	78	

						POD K	eport	s and Downloads								
					Township:	28N Range: 06W	Se	ections:								
				1	NAD27 X:	Y:		Zone: Se	earch	Radius						
				County:		Basin:		Number:	:	Suffix:						
			Ow	ner Name:	(First)	(Last	)	○ N	lon-D	omestic ODomes	tic @ All					
		0			POD / Surfa	ace Data Report A	vg Der	oth to Water Report	Wate	r Column Report						
						Clear Form	iw	ATERS Menu Hel	<u> </u>							
			POD / SURFACE DATA REPO	RT 10/11	/2008											
								2=NE 3=SW 4=SE)								
		ft per ann						gest to smallest		Y are in Feet		in Meters		Start	Finish	Depth
DB File Nbr	Use	Diversion	Owner		Number	Source		Rng Sec q q q	Zon	a X 1		Easting		Date	Date	Well 1
SD 07849 SJ 00200	PDL	3	ROSA B. MARTINEZ		07849	A consistent	28N 28N	06W 13 2 4 1 06W 23 3 3			13	284303	4060381		05 /02 /2 052	
8J 03005	OFM STK	20	BURLINGTON RESOURCES OIL DON SCHREIBER	8 GAS SJ	03005	Artesian Shallow		06W 23 3 3 3			13 13	281564 279663	105/8/0	08/06/2000	05/23/1967	1551
8J 03043	STK	3	JANE SCHREIBER	83	03003	Shallow					13	279663	4058421	09/01/2000	09/02/2000	245 290
8J 03091	STK	3	JANE SCHREIBER	8J	03091	Shallow		06W 29 2 2 3			13	277834	4057457		05/18/2001	150
8J 03443	STK	0	PON SCHREIBER	83	03443	SHRITOW	28N				13	279854	4057809	03/11/2001	03/10/2001	300
8J 03675	MOD	3	ARTURO R. SANCHEZ	83	03675	Shallow	28N		C	153167 2059733		282528	4059346	11/08/2005	11/10/2005	420
SJ 03700	STK	3	JANE SCHREIBER		03700 POD		28N		~			202020			02/25/2006	450

288156

288558

285827

286111

13

13

13

13

130509 2065482

4061033

4056298 06/27/1953 06/27/1953

4056700 07/30/1953 08/04/1953 4059576 09/14/1984 10/12/1984

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

	Township: 28N Range: 05W Sect	ons:		
	NAD27 X: Y: Z	one: Search Radius:		
Ca	ounty: Basin:	Number: Suffix:		
Owner	Name: (First) (Last)	O Non-Domestic O Domestic	⊕ Ail	
	POD / Surface Data Report Avg Depth	to Water Report   Water Column Report		
	Clear Form iWAT	ERS Menu Help		
POD / SURFACE DATA REPORT				
	(quarters are 1=NW 2			
(acre ft per annum)	(quarters are bigges			art Finish Depth
DB File Nbr Use Diversion Owner SD 07850 PDL 3 ROSA B. MARTINEZ		ng Sec q q q Zone X Y	UTM Zone Easting Northing Date	e Date Well T
SD 07850         PDL         3 ROSA B. MARTINEZ           SD 07851         PDL         3 ROSA B. MARTINEZ		5W 18 2 3 4 5W 18 1 2 1	13 285663 4060122 13 285228 4060731	
8D 07852 PDL 3 ROSA B. MARTINEZ		5W 18 Z 1 1	13 285579 4060759	

28N 05W 28 3

20N 05W 18 4

28N 05W 07 4 4 2

28N 05W 28

Shallow

Shallow

Shallow

SJ 03806 POD1

Record Count: 7

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STK STK

65 BURLINGTON RESOURCES OIL & GAS 8J 00036
0 MAMIE MANGUM 8J 00047
3 ROSA B. OR JUAN L. MARTINEZ 8J 01893

3 ROSA B. MARTINEZ

8J 00036 8J 00047 8J 01893

8J 03806

303

465

390

No Records found, try again

				e of the State Engine ts and Downloads	ter					
		Township:	27N Range: 09W	Sections:						
		NAD27 X: □	Y: [	Zone:	Search Radius:					
		County:	Basin:	Numbe	r: Suffi	ix:	-			
		Owner Name: (First)	(Last)	ONo	n-Domestic OI	Domestic ®	All			
		POD / Su	rface Data Report   Avg De	pth to Water Report	Vater Column Report	_				
			Clear Form	WATERS Menu Help	1					
(1	POD / SURFACE DATA REP	ORT 08/12/2008	(quarters are 1=NW :		X Y are in Fee	t U	JTM åre in Meters	) Start	Finish	Depth Dept
	se Diversion Owner	POD Number	Source Tws		one X		M_Zone Easting		Date	Well Water

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	<u>-</u>
	Township: 27N Range: 08W Sections:
	NAD27 X: Zone: Search Radius:
	County:   Basin:   Number:   Suffix:
	Owner Name: (First) (Last) Non-Domestic Omestic All
	POD / Surface Data Report
	Clear Form iWATERS Menu Help
	WATER COLUMN REPORT 08/04/2008
POD Number 3J 02410	(quarters are 1=NW 2=NE 3=SW 4=SE) (quarters are biggest to smallest)  Tws Rng Sec q q q Zone X Y Well Water Column 27N 08W 36 1 3 2 2200

Township: 27	N Range: 07W Section	ons:	
NAD27 X:	Y: Zon	e: Search	n Radius:
County:	Basin:	Number:	Suffix:
Owner Name: (First)	(Last)	O Non-De	omestic ODomestic OAl
POD / Surface	Data Report Avg Depth to	Water Report Water	Column Report
	Clear Form iWATE	RS Menu Help	

#### WATER COLUMN REPORT 08/04/2008

								3=SW 4=SE) smallest)			Depth	Depth	Water	(in	feet)
POD	Number	Tws	Rng	Sec	q	q	q	Zone	X	Y	Well	Water	Column		
RG	81025	27N	07W	35	4	3	3				560	465	95		
SJ	00195	27N	07W	15	2						1633	500	1133		
SJ	02314	27N	07W	17	3	3					355	320	35		
SJ	02408	27N	07W	21	2	1	3				400	300	100		
SJ	03274	27N	07W	35	3	4	4				450				
SJ	02404	27N	07W	35	4	3	3				550	250	300		

							PUD	Kepor	s and Downloads									
						Township:	27N Range: 06W	v S	ections:									
						NAD27 X:	Y:		Zone:	Search Radi	us:							
					Count	y:	Basin:		Numbe	r:	Suffix:							
					Owner Nar	ne: (First)	(La	st)	0	Non-Domes	tic O Do	mestic	© All					
							- ''	'L .										
						POD / Sur	face Data Report	Avg De	pth to Water Report	Water Colu	ımı Report							
							Clear Form	n iV	ATERS Menu He	elp								
			POD /	SURFACE DATA	REPORT 09,	16/2008												
							(quarters ar	e 1=N	2=NE 3=SW 4=SE	2)								
		ft per an					(quarters ar		gest to smallest		e in Feet		UTM are	in Meters	1)	Start	Finish	Depth
DB File Nbr	Use	Diversion				OD Number	Source		Rng Sec q q q	Zone	x	Y	UTM_Zone	Easting	Northing		Date	Well
SJ 00061	DOM			NATURAL GAS C		J 00061	Shallow		06W 32 3 3 3				13	276278	4044923	11/01/1956	11/07/1956	145
SJ 00062	DOM			NATURAL GAS C		J 00062	Shallow		06W 32 3 3 3				13	27627B	4044923	11/08/1956	11/12/1956	452
8J 00213	IND			NATURAL GAS O	OMPANY	J 00213	Shallow	27N	06W 32 1 4 4				13	276697	4045750		06/20/1974	1308
8J 02291	STK		BLM			J 02291			0€W 23 4 3 1				13	281993	4048335			
SJ 02403	DOM	2		WILMA KAIME		J 02403			06W 30 3 1 3				13	274714	4047115		12/31/1946	505
SJ 03001	DOM	3	CHARLES	E. BRADLEY	1	J 03001	Shallow	27N	06W 07 2 2 1				13	276165	4052831	0€/28/2000	07/04/2000	141

Record Count: 3

		POD Reports a			
		Township: 27N Range: 05W Section	ons:		
		NAD27 X: Y: Z	one: Search Radius:		
	County:	Basin	Number: Suffix:		
	Owner Name	(First) (Last)	○ Non-Domestic ○ Domestic	© Áll	
		POD / Surface Data Report Avg Depth t	o Water Report   Water Column Report		
		Clear Form iWAT	ERS Menu Help		
	POD / SURFACE DATA REPORT 09/1	5/2008			
	TOD / DOWNED DATE NOTES OF A	(quarters are 1=NW 2	=NE 3=SW 4=SE)		
	(acre ft per annum)	(quarters are bigges	t to smallest X Y are in Feet	UTM are in Meters)	Start Finish Depth
DB File Nbr			ng Sec qqq Zone X Y	UTM_Zone Easting Northin	
RG 81026			5W 27 4 4 3	13 290530 404629	
SJ 00046	IND 16 BURLINGTON RESOURCES OIL & GAS SJ		5W 04 4 4	13 289133 405278	
8J 00199	OFM 4 BURLINGTON RESOURCES OIL & GAS 8J	00199 Artesian 27N 0	OW U3 Z I	13 290409 405397	71 05/02/1967 1840

1 of 1

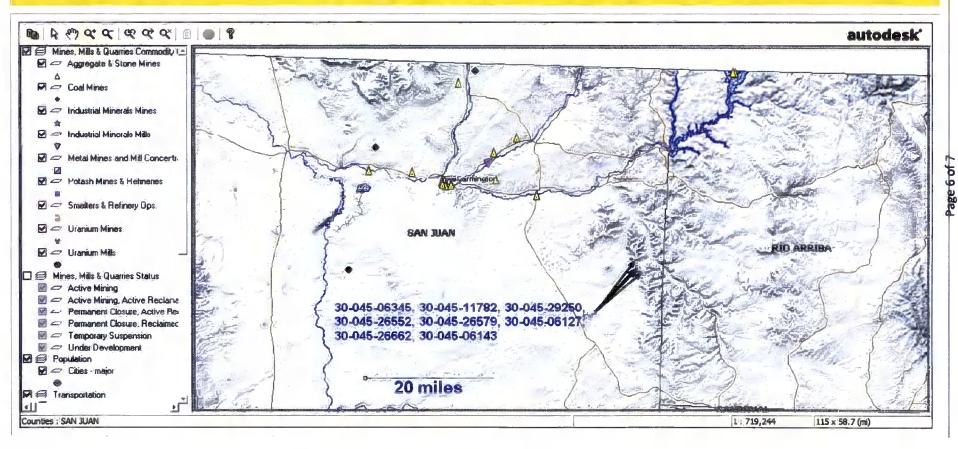
NA	D27 X:	Y:	Zone:	Search	Radius:
County:		Basin:		Number:	Suffix:
Owner Name:	(First)	(Last	t)	─ ○ Non-Do	mestic ODomestic OAl
	POD / Surfac	e Data Report Av	g Depth to Water	Report Water	Column Report

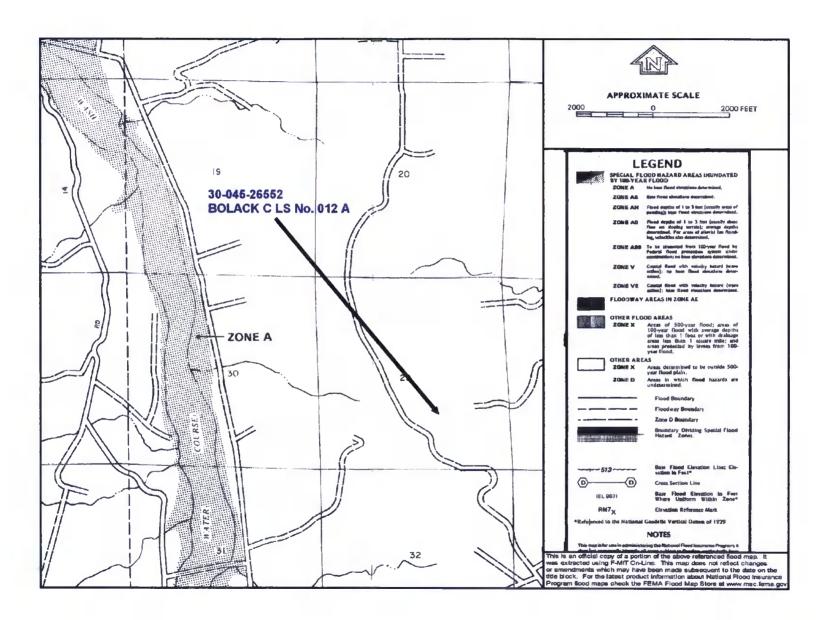
#### WATER COLUMN REPORT 08/08/2008

		(quarte	ers ar	e 1=	=NW	2=	=NE	3=SW 4=SE	)						
		(quarte	ers ar	e bi	gge	98	t to	smallest	)		Depth	Depth	Water	(in	feet)
PO	Number	Twe	Rng	Sec	p:	q	q	Zone	X	Y	Well	Water	Column		
SJ	02961	261	09W	01	2	2	3				1500				
SJ	02962	261	09W	01	3	2	3				1500				
SJ	01756	261	09W	11	2	2	3				75	40	35		
SJ	03811 POD1	261	09W	12	3	3	3				348	175	173		
SJ	00412	261	0.9W	16	4	2					202	65	137		
SJ	00214	2.61	1 09W	26	2	4	2				946	230	716		
SJ	00064	261	09W	26	4	2	1				490	215	275		
SJ	00063	261	09W	2.6	4	2	3				479	234	245		



## Mines, Mills and Quarries Web Map





# 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.

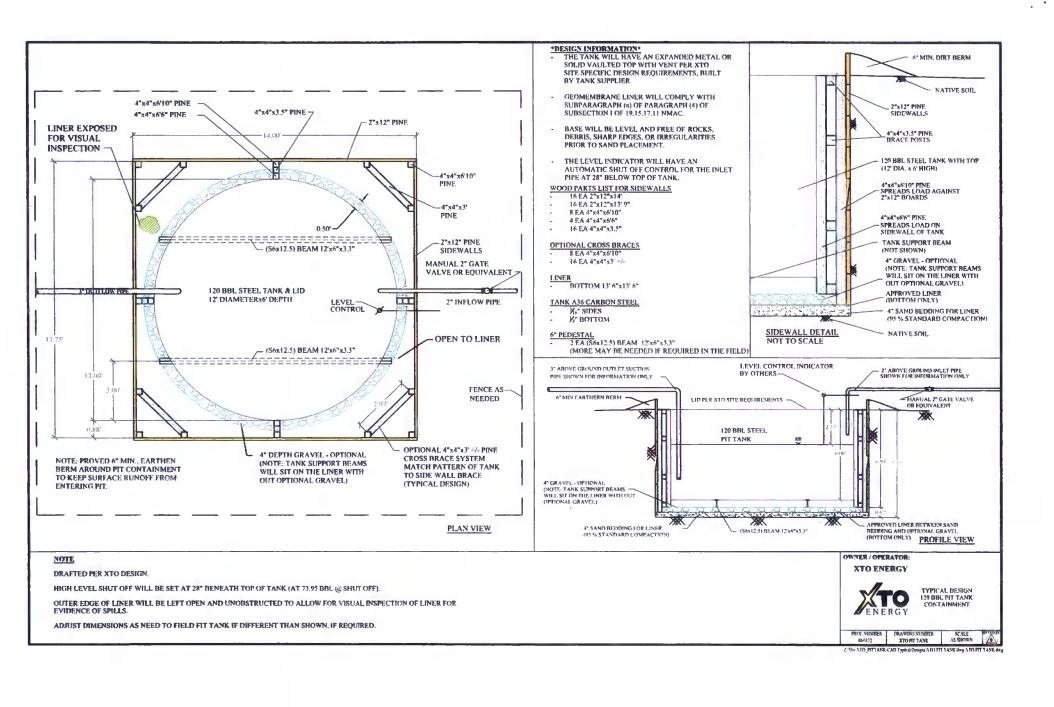
#### General Plan

- 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 \( \frac{1}{2} \) 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).

- 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.



# 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.
- 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.
- 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,

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	Visible layer		Freeboar		
Name	Date	rime	tears (Y/N)	tank overnows (Y/N)	run on (Y/N)	of oil (Y/N)	of a tank leak (Y/N)	Est. (ft)		
<u></u>										
- · -										
			,		·					
Notes:	Provide De	tailed Descri	ption:							
Misc:										

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

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

#### General Plan

- 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 wastes

Basin Disposal Permit No. NM01-005 Produced water

- 5. XTO will remove the below-grade tank and dispose of it in a division approved facility or recycle, reuse, or reclaim it in a manner that the appropriate division district office has approved prior to removal. Any associated liners will be removed, properly cleaned and disposed of per 19.15.9.712 NMAC at San Juan County Landfill. Documentation of the final disposition will be included in the closure report.
- 6. XTO will remove any on-site equipment associated with a below-grade tank unless the equipment is required for some other purpose.
- 7. XTO will test the soils beneath the below-grade tank to determine whether a release has occurred. At a minimum 5 point composite sample will be collected along with individual grab samples from any area that is wet, discolored or showing other evidence of a release. Samples will be

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

analyzed for BTEX, TPH and chlorides to demonstrate that the benzene concentration, as determined by EPA SW-846 methods 8021B or 8260B or EPA method that the division approves, does not exceed 0.2 mg/kg; total BTEX concentration, as determined by EPA SW-846 methods 8021B or 8260B or other EPA method that the division approves, does not exceed 50 mg/kg; the TPH concentration, as determined by EPA method 418.1 or other EPA method that the division approves, does not exceed 100mg/kg; and the chloride concentration, as determined by EPA method 300.1 or other EPA method that the division approves, does not exceed 250 mg/kg, or the background concentration, whichever is greater. XTO will notify the division of its results on form C-141.

- 8. If XTO or the division determines that a release has occurred, XTO will comply with 19.15.3.116 NMAC and 19.15.1.19NMAC as appropriate.
- 9. If the sampling program demonstrates that a release has not occurred or that any release does not exceed the concentrations specified in Paragraph (4) of Subsection E of 19.15.17.13 NMAC, XTO will backfill the excavation with compacted, non-waste containing, earthen material; construct a division prescribed soil cover; recontour and re-vegetate the site.
- 10. Notice of Closure operations will be given to the Aztec Division District III office between 72 hours and one week prior to the start of closure activities via email or verbally.

  The notification will include the following:
  - i. Operator's name
  - ii. Well Name and API Number
  - iii. Location by Unit Letter, Section, Township, and Range

The surface owner shall also be notified prior to the implementation of any closure operations of below-grade tanks as per the approved closure plan using certified mail, return receipt requested.

- 11. Re-contouring of location will match fit, shape, line, form and texture of the surrounding area. Re-shaping will include drainage control, prevent ponding, and prevent erosion. Natural drainages will be unimpeded and water bars and/or silt traps will be placed in areas where needed to prevent erosion on a large scale. Final re-contour shall have a uniform appearance with smooth surface, fitting the natural landscape.
- 12. A minimum of 4 feet of cover shall be achieved and the cover shall include 1 foot of suitable material to establish vegetation at the site, or the background thickness of topsoil, whichever is greater. Soil cover will be constructed to the site's existing grade and ponding of water and erosion of the cover material will be prevented with drainage control, natural drainages and silt traps where needed.
- 13. XTO will seed the disturbed areas the first growing season after the operator closes the pit.

  Seeding will be accomplished via drilling on the contour whenever practical or by other division-approved methods. BLM or Forest Service stipulated seed mixes will be used on federal lands.

  Vegetative cover will equal 70% of the native perennial vegetative cover (un-impacted) consisting of at least three native plant species, including at least one grass, but not including noxious weeds, and maintain that cover through two successive growing seasons. Repeat seeding or planting will be continued until successful vegetative growth occurs.

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.