strict I		State of New Mexico	Form C-14- July 21, 200
1625 N. French Dr. District	Hobbs NM 88740	Ename Minarala and Natural Resources	For temporary pits, closed-loop systems, and
1301 W District	REGISTERED	artment vation Division	below-grade tanks, submit to the appropriate NMOCD District Office.
1000 Ri	MEGIOT CINED		Por permanent pits and exceptions submit to the Santa Fe Environmental Bureau office and
District 1220 S. St. Francis	Dr., Santa Fe, NM 87505	Santa Fe NM 87505	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

Type of action:	Permit of a pit, closed-loop system, below-grade tank, or proposed alternative method
Existing BGT	Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method
	Modification to an existing permit
	Closure plan only submitted for an existing permitted or non-permitted pit, closed-loop system,
below-grade tank	c, or proposed alternative method

Instructions: Please submit one application (Form C-144) per individual pit, closed-loop system, below-grade tank or alternative request

Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.

Operator: XTO Energy, Inc. OGRID #: 5380					
Address: #382 County Road 3100, Aztec, NM 87410					
Facility or well name: ROWLAND GAS COM A # 2					
API Number: 30-045-31228 OCD Permit Number:					
U/L or Qtr/Qtr P Section 25 Township 30N Range 12W County: San Juan					
Center of Proposed Design: Latitude <u>36.779554</u> Longitude <u>108.043800</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 HDPE PVC Other					
☐ String-Reinforced					
Liner Seams: Welded Factory Other Volume: 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 (Applies to activities which require prior approval of a permit or notice of					
intent) Drying Pad Above Ground Steel Tanks Haul-off Bins Other					
Lined Unlined Liner type: Thicknessmil LLDPE HDPE PVC Other					
Liner Seams: Welded Factory Other					
4. 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 lift and automatic overflow shut-off					
☐ Visible sidewalls and liner ☐ Visible sidewalls only ☒ Other Visible sidewalls, vaulted, automatic high-level shut off, no liner					
Liner type: 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.

rencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks) □ Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, institution or church) □ Four foot height, four strands of barbed wire evenly spaced between one and four feet □ Alternate. Please specify Four foot height, steel mesh field fence (hogwire) with pipe top railing	hospital,
Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks) Screen Netting Other Expanded metal or solid vaulted top Monthly inspections (If netting or screening is not physically feasible)	
8. Signs: Subsection C of 19.15.17.11 NMAC ☐ 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers ☑ Signed in compliance with 19.15.3.103 NMAC	
Administrative Approvals and Exceptions: Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance. Please check a box if one or more of the following is requested, if not leave blank: Administrative approval(s): Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau consideration of approval. Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	office for
Siting Criteria (regarding permitting): 19.15.17.10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of accept material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of 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) - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No ☐ NA
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application. - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	⊠ Yes □ No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☒ No
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☒ No
Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ☒ No
Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map	☐ Yes ☑ No
Within a 100-year floodplain FEMA map	☐ Yes ☒ No

11. <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. ☐ 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 19.15.17.11 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: 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)
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. 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 Lak Detection Design - 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 ₂ S, Prevention Plan Emergency Response Plan Oil Field Waste Stream Characterization Monitoring and Inspection Plan Erosion Control 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 Tank Instructions: Please indentify the facility or facilities for the disposal of liquids, drilling fluit facilities are required.				
	acility Permit Number:			
Will any of the proposed closed-loop system operations and associated activities occur on or in 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 requirement Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15. Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19	17.13 NMAC			
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 pla provided below. Requests regarding changes to certain siting criteria may require administs considered an exception which must be submitted to the Santa Fe Environmental Bureau of demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance	rative approval from the appropriate distri fice for consideration of approval. Justifi	ict 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 in	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 to	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 to	from nearby wells	☐ Yes ☐ No ☐ NA		
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant water lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	tercourse or lakebed, sinkhole, or playa	Yes No		
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence. Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	te at the time of initial application.	☐ Yes ☐ No		
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five I watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in ex - NM Office of the State Engineer - iWATERS database; Visual inspection (certification)	sistence at the time of initial application.	Yes No		
Within incorporated municipal boundaries or within a defined municipal fresh water well field adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approval obtained		☐ Yes ☐ No		
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection	n (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 Miner	ral Division	Yes No		
 Within an unstable area. Engineering measures incorporated into the design; NM Bureau of Geology & Minera Society; Topographic map 	al Resources; USGS; NM Geological	☐ Yes ☐ No		
Within a 100-year floodplain FEMA map		☐ Yes ☐ No		
Dn-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following by a check mark in the box, that the documents are attached. Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of Subsection Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate r Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NM Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cutting Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15. Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15. Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.	of 19.15.17.10 NMAC in F of 19.15.17.13 NMAC equirements of 19.15.17.11 NMAC upon the appropriate requirements of 19.1 IAC of Subsection F of 19.15.17.13 NMAC in F of 19.15.17.13 NMAC is or in case on-site closure standards cannot 17.13 NMAC	5.17.11 NMAC		

1 1		
Operator Application Certification: I hereby certify that the information submitted with this application is	true, accurate and complete to the	e best of my knowledge and belief.
Name (Print): Kim Champlin	Title:	Environmental Representative
Signature: Kim Wamplin	Date:	11/25/08
e-mail address: kim_champlin@xtoenergy.com	Telephone:	(505) 333-3100
20.		
OCD Approval: ☐ Permit Application (including closure plan) ☐	Closure Plan (only) OCD (Conditions (see attachment)
OCD Representative Signature:		Approval Date:
Title:	OCD Permit Numb	er:
Closure Report (required within 60 days of closure completion): Instructions: Operators are required to obtain an approved closure p The closure report is required to be submitted to the division within 6 section of the form until an approved closure plan has been obtained	plan prior to implementing any cl 60 days of the completion of the c	losure activities and submitting the closure report. losure activities. Please do not complete this een completed.
Closure Method: Waste Excavation and Removal On-Site Closure Method If different from approved plan, please explain.	Alternative Closure Method	☐ Waste Removal (Closed-loop systems only)
23. Closure Report Regarding Waste Removal Closure For Closed-loo Instructions: Please indentify the facility or facilities for where the le two facilities were utilized.		
Disposal Facility Name:	Disposal Facility Per	rmit Number:
Disposal Facility Name:		rmit Number:
•		•
Were the closed-loop system operations and associated activities perfo Yes (If yes, please demonstrate compliance to the items below)		e used for future service and operations?
Required for impacted areas which will not be used for future service of	and operations:	
Site Reclamation (Photo Documentation)		
☐ Soil Backfilling and Cover Installation ☐ Re-vegetation Application Rates and Seeding Technique		
Closure Report Attachment Checklist: Instructions: Each of the formark in the box, that the documents are attached. Proof of Closure Notice (surface owner and division) Proof of Deed Notice (required for on-site closure) Plot Plan (for on-site closures and temporary pits) Confirmation Sampling Analytical Results (if applicable) Waste Material Sampling Analytical Results (required for on-site Disposal Facility Name and Permit Number Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique Site Reclamation (Photo Documentation)	te closure)	
On-site Closure Location: Latitude	Longitude	NAD: □1927 □ 1983
25.		
Operator Closure Certification:		
I hereby certify that the information and attachments submitted with the belief. I also certify that the closure complies with all applicable closure.	is closure report is true, accurate a ire requirements and conditions sp	and complete to the best of my knowledge and becified in the approved closure plan.
Name (Print):	Title:	
Signature:	Date:	
e-mail address:	Telephone:	

District I
1625 N. French Dr., Hobbs, NM 88240
District II
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

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 30-045-31228	Pool Name BASIN FRUITLAND COAL (GAS)	Pool Code 71629	
Property Code 23814	Property Name ROWLAND GAS COM A	Well No. 002	
OGRID No. 167067	Operator Name XTO ENERGY, INC.	Elevation 5658	

Surface And Bottom Hole Location

UL or Lot	Section 25	Township 30N	Range 12W	Lot Idn	Feet From 980	N/S Line S	Feet From 920	E/W Line E	County San Juan
Dedicated Acres 320		Joint or	Infill	Consolid	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: 02/07/2003

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 Date of Survey: 01/19/2003

Certificate Number: 14827



Pit Permit Siting Criteria Information Sheet

Client:	XTO Energy
Project:	Pit Permits
Revised:	19-Nov-08
Prepared by:	Brooke Herb

PU Bex 4465, Duran	A, CU 81302		Keviseu.	T3-140A-09
V		Information Shee	Prepared by:	Brooke Herb
API#:		3004531228	USPLSS:	T30N,R12W,S25P
Name:	ROWLAND GAS COM A #2		Lat/Long:	36.779554, -108.043800
Depth to groundwater:	o groundwater: 50' - 100'		Geologic formation:	Nacimiento Formation
Distance to closest continuously flowing watercourse:	1.68 mile	s SE of the Animas River		
Distance to closest significant watercourse, lakebed, playa lake, or sinkhole:	Ditch; 7	Lower Animas Irrigation 07' E of Jones Arroyo; SW of Rabbit Arroyo		
part of the second seco	1		Soil Type:	Entisols
Permanent residence, school, hospital, institution or church within 300'	Yes - 1	.82' W of Permanent Structure		
			Annual Precipitation:	8.21 inches (Farmington)
Domestic fresh water well or spring within 500'	SJ0507 (40' N of iWaters well no groundwater depth data available)	Precipitation Notes:	no significant precip events
Any other fresh water well or spring within 1000'	Yes - 5	07' SE of iWaters well 9; 918' SE of SJ03418		
,				
Within incorporated municipal boundaries		No	Attached Documents:	Groundwater report and Data; FEMA Flood Zone Map
Within defined municipal fresh water well field		No		Aerial Photo, Topo Map, Mines Mills and Quarries Map
Wetland within 500'		No	Mining Activity:	
Within unstable area		No		3867' N of a Materials Pit
Within 100 year flood plain	No - F	FEMA Flood Zone 'X'	2	
Additional Notes:				

ROWLAND GAS COM A #2 Below Ground Tank Siting Criteria and Closure Plan

Well Site Location

Legals: T30N, R12W, Section 25, Quarter Section P

Latitude/Longitude: approximately 36.779554, -108.043800

County: San Juan County, NM

General Description: near Animas River and Jones Arroyo

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).

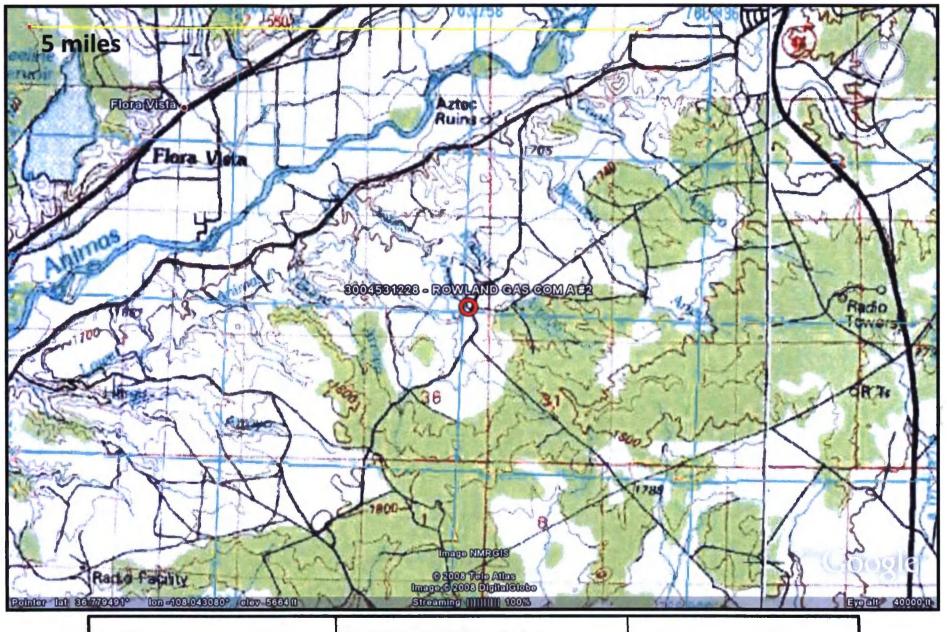
The predominant vegetation is sagebrush and grasses with a more restricted pinon-juniper association (Dick-Peddie, 1993).

Site Specific Hydrogeology

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

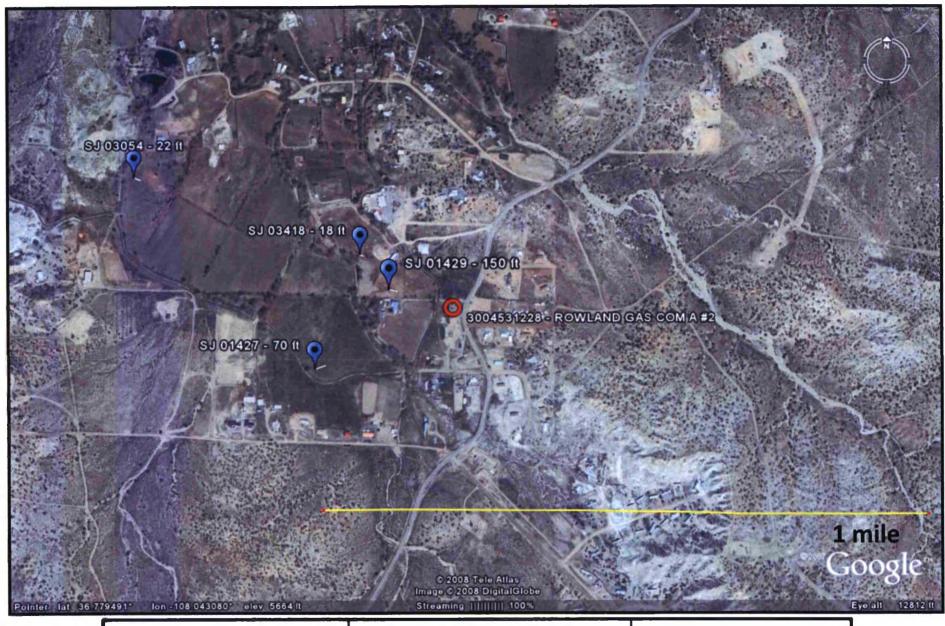
Local aquifers include sandstones within the Nacimiento Formation, which ranges from 0 to 1000 feet deep in this area, as well as shallow aquifers within Quaternary alluvial deposits (Stone et al., 1983). The 1000-foot depth range for Nacimiento aquifers covers an area over 20 miles wide, and depth decreases towards the margin of the San Juan Basin. The site in question is more centrally located, and depth to the aquifer is expected to be closer to 1000 feet. It is well known that groundwater close to the Animas River can be shallow, as the Quaternary deposits near the river itself form shallow aquifers. However, the proposed site is situated about a mile and a half to the southeast of the Animas River, and is approximately 160 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. Depth to groundwater within the surrounding wells ranges from 18 feet to 150 feet below ground surface. The closest well to the proposed site is approximately 507 feet to the northwest, and is approximately 18 feet lower in topographic elevation (Google Earth). Depth to groundwater within the well is 150 feet below ground surface. A well to the west-southwest is approximately 9 feet lower in elevation then the proposed site, and has a depth to groundwater of 70 feet below ground surface. A well to the northwest is approximately 26 feet lower in elevation, and has a depth to groundwater of 18 feet below ground surface.



ROWLAND GAS COM A #2 T30N, R12W, S25P San Juan County, NM

Topographic Map



ROWLAND GAS COM A #2 T30N, R12W, S25P San Juan County, NM

iWaters Groundwater Data Map

New Mexico Office of the State Engineer POD Reports and Downloads

Township:	30N Range:	12W	Sections:		
Ton namp.	Tunge.		Sections.		

POD / Surface Data ReportAvg Depth to Water ReportWater Column Report

WATER COLUMN REPORT 10/15/2008

POD	Number	(quarter:		.gge	st to		lest)	Y	Depth Well	Depth Water	Water	(in feet	:)
POD	Mumber	143	raig bed	. 4	44	DOLLE		•	Mell	MECGI	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	12 W 22	1	3 4				40	21	19		
	00462	30N	12W 22	1	4				61	12	49		
	03056	30N	12W 22	1	4 1				8.8	30	58		
	00312	30N	12 W 22	2					94	35	59		
	00695	30N	12W 22	2					70	29	41		
	00360	30N	12W 22	2	2				35	3	3.2		
100	00746	30N	12 W 22	2	2 2				42	ϵ	36		
	01273	30N	12W 22	2	3				100	38	62		
	00800	30N	12 W 22	2	3				79	27	52		
	01684	30N	12W 22		1				80	45	3.5		
	03424	30N	12W 22	3	2				64	24	40		
	03661	30N	12W 22	3	2 1				65	19	46		
SJ	03289	30N	12W 22	3	2 1				70	19	51		

SJ 03607	30N	12 W 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	12W 22	4 4		20	5	15
SJ 02876	30N	12W 22	4 4 3		33	23	10
SJ 03397	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	ϵ	33

SJ 01021	30N	12W 23	1	2			35	13	22
SJ 00644	30N	12W 23	1	2			35	15	20
SJ 00642	30N	12 W 23	1	2 1			45	12	33
SJ 00449	30N	12W 23	1	2 1					
SJ 02826	30N	12W 23	1	2 4			30		
SJ 02288	30N	12W 23	1	3 3			40	15	25
SJ 00538	30N	12W 23	1	4			37	ϵ	31
SJ 00537	30N	12W 23	1	4			37	6	31
SJ 00934	3.0N	12 W 23	1	4			31	5	26
SJ 01959	30N	12W 23	1	4			25	10	15
SJ 00186	30N	12W 23	1	4 4			31	4	27
SJ 01750	30N	12 W 23	2				34	12	22
SJ 02742	30N	12W 23	2	1			28	10	18
SJ 01074	30N	12W 23	2:	1			26	10	16
SJ 00244	3.0N	12 W 23	2	1 2			40	2	38
SJ 00318	30N	12W 23	2	2			41	2	39
SJ 02112	30N	12W 23	2	2			30	5	25
SJ 01461	30N	12W 23	2	2			43	8	35
SJ 00475	30N	12 W 23	2	2			40	3	37
SJ 02767	30N	12W 23	2	2 1			40	ϵ	34
SJ 02767 RPR	30N	12W 23	2	2 1			39	2	37
SJ 00856	30N	12W 23	2	2 2			4.0	10	30
SJ 00479	30N	12W 23	2	3			24	8	16
SJ 02701	30N	12 W 23	2	3 1			20	5	15
SJ 02997	30N	12W 23	2	3 1			17	5	12
SJ 03770 POD1	30N	12W 23	2	3 2	265563	211067	25	5	20
SJ 02788	30N	12W 23	2	3 3			45	27	18
SJ 00923	30N	12W 23	2	4			23	10	13
SJ 02940	30N	12W 23	2	4 1			32	19	13
SJ 03601	30N	12W 23	2	4 2			34	15	19
SJ 03657	30N	12W 23	3	2 1			21	5	16
SJ 03366	30N	12W 23	3	2 3			21	20	1
SJ 03552	3.0M	12W 23	3	2 3			80		
SJ 03551	30N	12 W 23	3	2 4			28	10	18
SJ 00588	30N	12W 23	3	3 1			22	4	18
SJ 02921	30N	12W 23	3	3 1			23		
SJ 00588 1-EXPL	30N	12W 23	3	3 3			25	ϵ	19
SJ 03226	30N	12 W 23	3	4 3			38	10	28
SJ 03816 POD1	30N	12W 23	3	4 3	265343	2107306	32	6	26
SJ 01276	30N	12 W 23	3	4 4			18	8	10

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SJ 01148	30N	12W 23	4		140	80	60
SJ 03380	30N	12W 23	4 1 1		42	7	35
SJ 03375	30N	12W 23	4 1 1		42	7	35
SJ 03664	30N	12W 23	4 1 3		22	6	16
SJ 02653	30N	12W 23	4 1 3		21	9	12
SJ 03665	30N	12W 23	4 1 3		25	ϵ	19
SJ 03663	30N	12W 23	4 1 4		32	8	24
SJ 01513	30N	12W 23	4 2		31	7	24
SJ 01272	30N	12W 23	4 2 1		35	12	23
SJ 03506	30N	12W 23	4 2 2		40	8	32
SJ 03156	30 N	12W 23	4 2 2		14	8	ϵ
SJ 00117	30N	12W 23	4 2 3		38	20	18
SJ 00114	30N	12W 23	4 2 3		40	20	20
SJ 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
SJ 00633	30N	12W 24	1 3		38	10	28
SJ 02616	30N	12W 24	1 4		27	5	22
SJ 01682	30N	12 W 24	1 4		22	4	18
SJ 01681	30N	12W 24	2 4		22	4	18
SJ 01680	30N	12W 24	2 4		22	4	18
SJ 00691	30N	12W 24	3 1		30	15	15
SJ 00686	30N	12W 24	3 1 1		20	10	10
SJ 00404	30N	12W 24	3 1 3		54	44	10
SJ 01511	30N	12W 24	3 2		60	30	30
SJ 03054	30N	12W 25	3 2 1		43	22	21
SJ 01429	_ 30N	12W 25	4		230	150	80
SJ 03008	30N	12 W 25	4 1 2		100		
SJ 03418	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 5	20 18
SJ 01239	30N.	12W 27	1 3 3		23	5	TR

SJ 00963	30N	12W 27	1	4	2			106	5 0	56
J 02829	30 N	12W 27	1	4	2			26	10	16
J 02700	30N	12W 27	2	1				21	7	14
SJ 01530	30N	12W 27	2	1				33	1.0	23
SJ 01694	30N	12W 27	2	1				32	6	2,6
SJ 01988	30N	12W 27	2	1				29	18	11
SJ 02620	30N	12W 27	2	1	1			30	10	20
SJ 03254	30N	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			35	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	12 W 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	30 N	12W 27	4	3	2			60	25	35

New Mexico Office of the State Engineer POD Reports and Downloads

Township: 30% Range: 12V Sections: 28,33,34,35,36

POD / Surface Data ReportAvg Depth to Water ReportWater Column Report

WATER COLUMN REPORT 10/20/2008

		(quarter														
		(quarter	s are	e bi	gg	est	tto	smal	lest)		Depth	Depth	Water	(in	feet)
POD	Number	Tws	Rng	Sec	Œ	q	q	Zone		X	Y	Well	Water	Column		
SJ	00282	30%	12W	28								84	52	32		
	01309	30N	12W	2,8	1	3						55	32	23		
SJ	00122 CLW28	3728 30N	12W	28	1	3						126	€1	.68		
SJ	00122	30N	12W	28	1	3	2					80	40	4.0		
SJ	02142	30N	12W	28	1	4						55	35	20		
SJ	01275	30N	12W	28	.1	4	3					30	5	25		
SJ	02016	30N	12W	28	2	1						120	56	64		
SJ	01129	30%	12W	2.8	2	1	2					40	10	30		
SJ	03702	30%	12W	28	2	2	3					30	5	25		
SJ	03702 POD1	30%	12W	28	2	2	3					30	5	25		
SJ	00346	30N	12W	28	2	3	1					41	15	2€		
SJ	03796 POD1	30N	12W	28	3	1	2		2640	258	2104657	22	5	17		
SJ	02571	30N	12W	28	4	1	3					21	€	15		
SJ	03096	30N	12W	28	4	3	4					125				
SJ	00669	30N	12W	26	4	4						70	3.0	40		
SJ	02833	30N	127	28	4	4	3					50				
SJ	03383	30N	12W	28	4	4	3					50	20	30		
SJ	03688	30N	129	28	4	4	3					50	25	25		
SJ	03688 POD1	30N	12W	28	4	4	3					50	25	25		
SJ	03349	30N	12W	33	1	2	1					55				
SJ	03143	30N	12W	33	1	2	3					57	€0	37		
SJ	03110	30N	12W	33	1	2	4					320	54	266		
SJ	01390	30%	12W	33	1	3						40	22	18		

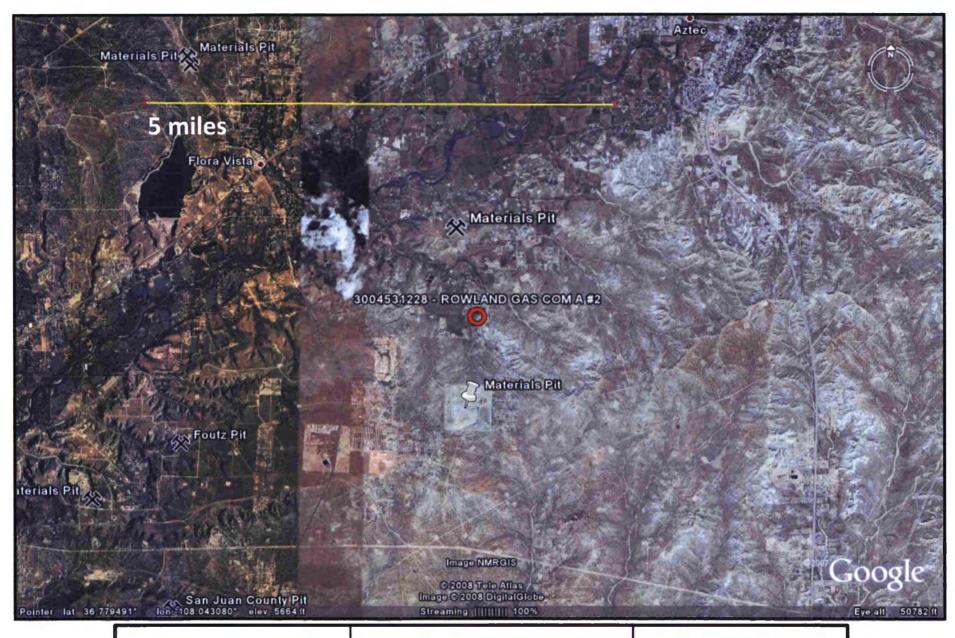
SJ 01174	30N	129	33	1	3								3€		19	17
SJ 03143 POD2	30N	120	33	1	4	2							40		10	30
SJ 03133	30N	12W	33	1	4	4							39		20	19
SJ 00605	30N	12W	33	2	1	2							72		35	37
SJ 02981	30N	3.2W	33	2	1	2							100		60	4.0
SJ 00606	30N	12W	33	2	1	2							104		35	69
SJ 01036	30N	12W	33	2	2								105		70	35
SJ 01045	30N	12W	33	2	2								73		45	28
SJ 01072	30N	12W	33	2	2								1.10		50	60
SJ 03140	30N	12W	33	2	3	3							4.2		20	22
SJ 00474	30N	12W	33	2	3	3							104		60	44
SJ 03614	30%	12W	33	2	3	3							42		33	5
SJ 01256	30%	12W	33	2	4								250		160	90
SJ 00444	3 020	12W	33	2	4								€€		34	32
SJ 00505	3.0%	12W	33	2	4								9.5		45	40
SJ 01286	30N	12W	33	3									2€5		227	38
SJ 01118	30N	12W	33	3	2								32		10	22
SJ 00613	30N	12W	33	3	2	3							147		95	52
SJ 02212	30N	12W	33	3	3								320		269	51
SJ 01633	3 000	12W	33	3	3								280		240	40
SJ 00447	3000	12W	33	4	1								104		€5	39
SJ 00622	30%	12W	33	4	1	2							7€		41	35
SJ 00590	30N	12W	33	4	1	3							98		60	38
SJ 00986	300	12W	33	4	2								104		80	24
SJ 01231	30N	12W	33	4	2	3							24€		161	8.5
SJ 00428	30%	12W	34	4	4								107		25	32
SJ 02296	3 039	12W	36	4	3								300		89	211.
SJ 02296 S	30%	12W	36	4	3	1	M	4369	910	20.	97860	ŀ	300	:	0.04	200

Record Count: 51



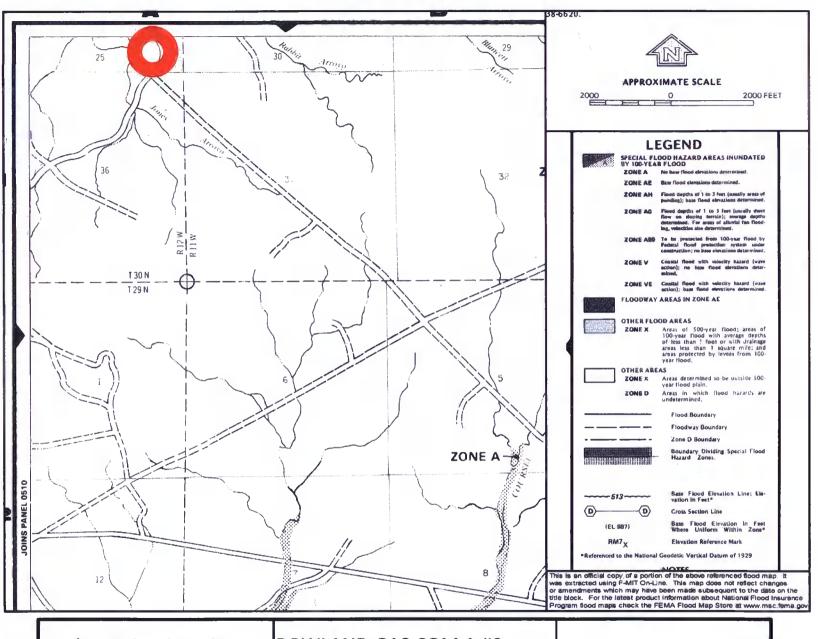
ROWLAND GAS COM A #2 T30N, R12W, S25P San Juan County, NM

Aerial Photograph



ROWLAND GAS COM A #2 T30N, R12W, S25P San Juan County, NM

Mines, Mills, and Quarries Map



ROWLAND GAS COM A #2 T30N, R12W, S25P San Juan County, NM

FEMA Flood Zone 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.

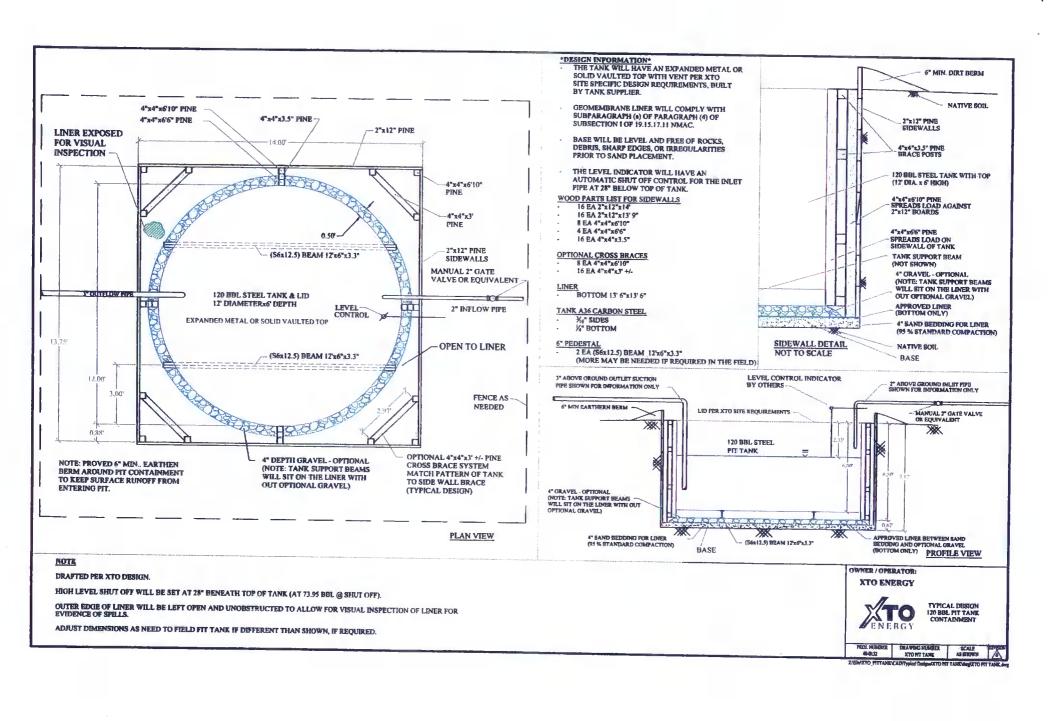
General Plan

- 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 ½ mile of a permanent residence, school, hospital, institution or church. Below-grade tanks located within 1000' of a permanent residence, school, hospital, institution or church will be fenced by 6' chain link fence with at least two strands of barbed wire at the top. All gates associated with below-grade tanks will remain closed and locked when responsible individuals are not on site.
- 4. XTO shall construct below-grade tanks with an expanded metal covering or solid vaulted top on the top of the below-grade tank.
- 5. XTO will ensure that below-grade tanks are constructed of materials resistant to the below-grade tank's particular contents and resistant to damage from sunlight. Tanks will be constructed of A36 carbon steel with 3/16" sides and \(\frac{1}{2}\)" bottom. (See attached drawing).
- 6. The below-grade tank system will have a properly constructed foundation consisting of a level base free of rocks, debris, sharp edges or irregularities to prevent punctures, cracks or indentations of the liner or tank bottom. Sand bedding (4") will be placed on top of a level foundation to ensure prevention of punctures, cracks or indentations of the liner or tank bottom.
- 7. XTO will construct a berm and/or diversion ditch in a manner that prevents the collection of surface water run-on. Below-grade tanks will be equipped with automatic high level shut-off devices as well as manually operated shut-off valves. (See attached drawing).
- 8. XTO will construct and use below-grade tanks that do not have double walls. The below-grade tank sidewalls will be open for visual inspection for leaks. The sidewalls of the cellar will be constructed with 2" X 12" pine sidewalls and 4" X 4" pine brace posts. The below-grade tank

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

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

- 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.
 - 4. XTO will inspect the below-grade tank monthly and maintain written records for five years. Monthly inspections will consist of documenting the following: (see attached template),

Well Name

API#

Sec., Twn., Rng.

XTO Inspector's name

Inspection date and time

Visible tears in liner

Visible signs of tank overflow

Collection of surface run on

Visible layer of oil

Visible signs of tank leak

Estimated freeboard

- 5. XTO will maintain adequate freeboard to prevent over topping of the below-grade tank. High level shut-off devices control the freeboard at an average of 28" beneath the top of the tank.
- 6. XTO will not discharge into or store any hazardous waste in any below-grade tank.
- 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

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.

Well Nar	ne:				ADINE			
					API No.:			
Legals	Sec:		Township:		Range:			
XTO Inspector's	Inspection	Inspection	Any visible liner	Any visible signs of	Collection of surface			Franka
Name	Date	Time	tears (Y/N)	tank overflows (Y/N)	run on (Y/N)	of oil (Y/N)	of a tank leak (Y/N)	Freebo
								
								
				·				
Notes:	Provide De	tailed Descri	ption:					
Misc:								
IVITAC.								

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

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

General Plan

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

Envirotech Permit No. NM01-0011 and IEI Permit No. NM 01-0010B

Soil contaminated by exempt petroleum hydrocarbons

Produced sand, pit sludge and contaminated bottoms from storage of exempt wastes

Basin Disposal Permit No. NM01-005 Produced water

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

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

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

- 8. If XTO or the division determines that a release has occurred, XTO will comply with 19.15.3.116 NMAC and 19.15.1.19NMAC as appropriate.
- 9. If the sampling program demonstrates that a release has not occurred or that any release does not exceed the concentrations specified in Paragraph (4) of Subsection E of 19.15.17.13 NMAC, XTO will backfill the excavation with compacted, non-waste containing, earthen material; construct a division prescribed soil cover; recontour and re-vegetate the site.
- 10. Notice of Closure operations will be given to the Aztec Division District III office between 72 hours and one week prior to the start of closure activities via email or verbally. The notification will include the following:
 - i. Operator's name
 - ii. Well Name and API Number
 - iii. Location by Unit Letter, Section, Township, and Range

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

- 11. Re-contouring of location will match fit, shape, line, form and texture of the surrounding area. Re-shaping will include drainage control, prevent ponding, and prevent erosion. Natural drainages will be unimpeded and water bars and/or silt traps will be placed in areas where needed to prevent erosion on a large scale. Final re-contour shall have a uniform appearance with smooth surface, fitting the natural landscape.
- 12. A minimum of 4 feet of cover shall be achieved and the cover shall include 1 foot of suitable material to establish vegetation at the site, or the background thickness of topsoil, whichever is greater. Soil cover will be constructed to the site's existing grade and ponding of water and erosion of the cover material will be prevented with drainage control, natural drainages and silt traps where needed.
- 13. XTO will seed the disturbed areas the first growing season after the operator closes the pit. Seeding will be accomplished via drilling on the contour whenever practical or by other division-approved methods. BLM or Forest Service stipulated seed mixes will be used on federal lands. Vegetative cover will equal 70% of the native perennial vegetative cover (un-impacted) consisting of at least three native plant species, including at least one grass, but not including noxious weeds, and maintain that cover through two successive growing seasons. Repeat seeding or planting will be continued until successful vegetative growth occurs.

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- 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.

