District 1 1625 N. French Dr. Hobbs NM 88240 Distric 1301 N. REGIS 1000 L. Distric 1220 S. St. Francis Dr., Santa Pe, NM 67.	State of Energy Minerals	f New Mexico s and Natural Resources partment vation Division n St. Francis Dr. ie, NM 87505 41	For temporary pits, closed-loop systems, and below-grade tanks, submit to the appropriate NMOCD District Office. For permanent pits and exceptions submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.
	Pit, Closed-Loop Sys	tem, Below-Grade	Tank, or
Propo	sed Alternative Method	Permit or Closure	Plan Application
Type of action: Existing BGT	 Permit of a pit, closed-loop Closure of a pit, closed-loop Modification to an existing Closure plan only submitted 	system, below-grade tank, o system, below-grade tank permit	or proposed alternative method , or proposed alternative method
below-grade tank	k, or proposed alternative method		
Instructions: Please submit Please be advised that approval of this re environment. Nor does approval relieve	one application (Form C-144) per in quest does not relieve the operator of I the operator of its responsibility to con-	individual pit, closed-loop sys iability should operations result nply with any other applicable g	tem, below-grade tank or alternative request in pollution of surface water, ground water or the governmental authority's rules, regulations or ordinances.
Operator: XTO Energy, Inc.		OGRID #:	5380
Address: #382 County Road 31	100, Aztec, NM 87410		
Facility or well name:Armenta (Gas Com C#1E		
API Number: <u>3004523856</u>		CD Permit Number:	
U/L or Qtr/Qtr _C Section	27 Township 29N	Range <u>10W</u> Co	unty: <u>San Juan</u>
Center of Proposed Design: Latitude	36.70335	Longitude <u>107.87496</u>	NAD: 🔲 1927 🔀 1983
Surface Owner: 🔲 Federal 🔲 State	🛛 Private 🗋 Tribal Trust or Indian	Allotment	
Prt: Subsection F or G of 19.15 Temporary: Drilling Workov Permanent Emergency Ca Lined Unlined Liner type: String-Reinforced Liner Seams: Welded Factor	y Conter	PE HDPE PVC CC	Dther bl Dimensions: L x W x D
3. Closed-loop System: Subsection Type of Operation: P&A Dri intent)	n H of 19.15.17.11 NMAC lling a new well 🔲 Workover or Di	rilling (Applies to activities w	hich require prior approval of a permit or notice of
Drying Pad Drying Pad	Steel Tanks 🔲 Haul-off Bins 🗌 C	Other	
Lined Unlined Liner type: T	hicknessmil 🔲 L	LDPE 🗌 HDPE 🗌 PVC [Other
Liner Seams: Welded Factor	y Other		
4. X Below-grade tank: Subsection Volume: 95 bb Tank Construction material:	I of 19.15.17.11 NMAC I Type of fluid: <u>Produced W</u> <u>Steel</u> < detection Visible sidewalls, lir Visible sidewalls only Other <u>V</u> mil HDPE PVC	Vater	overflow shut-off omatic high-level shut off, no liner
5. Alternative Method: Submittal of an exception request is r	required. Exceptions must be submi	tted to the Santa Fe Environm	nental Bureau office for consideration of approval.

Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks)

Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, hospital, institution or church)

Four foot height, four strands of barbed wire evenly spaced between one and four feet

Alternate. Please specify Four foot height, steel mesh field fence (hogwire) with pipe top railing

Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)

Screen Netting Other Expanded metal or solid vaulted top

Monthly inspections (If netting or screening is not physically feasible)

Signs: Subsection C of 19.15.17.11 NMAC

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

Signed in compliance with 19.15.3.103 NMAC

Administrative Approvals and Exceptions:

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

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

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

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

Siting Criteria (regarding permitting): 19.15.17.10 NMAC

Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommenda	tions of acceptable source
material are provided below. Requests regarding changes to certain siting criteria may require administrative approval fi	rom the appropriate district
office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for cons	ideration of approval.
Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not	apply to drying pads or
above-grade tanks associated with a closed-loop system.	
Ground water is less than 50 feet below the bottom of the temporary pit permanent pit, or below-grade tank	Yes 🗌 No

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

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

^{16.} Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: (19.	15.17.13.D NMAC)				
Instructions: Please indentify the facility or facilities for the disposal of liquids, drilling fluids and drill cuttings. Use attac facilities are required.	chment if more than two				
Disposal Facility Name: Disposal Facility Permit Number:					
Disposal Facility Name: Disposal Facility Permit Number:					
Will any of the proposed closed-loop system operations and associated activities occur on or in areas that <i>will not</i> be used for Yes (If yes, please provide the information below) No	future service and operations?				
 Required for impacted areas which will not be used for future service and operations: Soil Backfill and Cover Design Specifications based upon the appropriate requirements of Subsection H of 19.15.17 Re-vegetation Plan - based upon the appropriate requirements of Subsection 1 of 19.15.17.13 NMAC Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC 	V.13 NMAC				
^{17.} Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of accep provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appro- considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of appro- demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance.	otable source material are priate district office or may be oval. Justifications and/or				
Ground water is less than 50 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ 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 NA				
 Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, a lake (measured from the ordinary high-water mark). Topographic map; Visual inspection (certification) of the proposed site 	or playa 📋 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	on. Yes No				
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial app - NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site	stock I Yes No Dication.				
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ord adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approval obtained from the municipality	inance 🗌 Yes 🗌 No				
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed	I site				
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 Geolo Society; Topographic map 	gical 🗌 Yes 🗌 No				
Within a 100-year floodplain. - FEMA map	🗌 Yes 🗌 No				
18. On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the by a check mark in the box, that the documents are attached.	closure plan. Please indicate,				

- 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 19.15.17.11 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 19.15.17.13 NMAC
 Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC
 Waste Material Sampling Plan - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC
 Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cannot be achieved)
 Soil Cover Design - based upon the appropriate requirements of Subsection I 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

Operator Application Certification: I hereby certify that the information submitted with this applic	ation is true, accurate and complete to	the best of my knowledge and belief.
Name (Print): Kim Champlin	Title:	Environmental Representative
Signature: Kim Champlin	Date:	11/24/08
e-mail address: kim_champlin@xtoenergy.com	Telephone:	(505) 333-3100
OCD Approval: Permit Application (including closure pla	an) [] Closure Plan (only) [] OC	D Conditions (see attachment)
OCD Representative Signature:		Approval Date:
Title:	OCD Permit Nu	mber:
^{21.} Closure Report (required within 60 days of closure complet Instructions: Operators are required to obtain an approved co The closure report is required to be submitted to the division of section of the form until an approved closure plan has been o	ion): Subsection K of 19.15.17.13 N losure plan prior to implementing an within 60 days of the completion of th btained and the closure activities has	IMAC by closure activities and submitting the closure report. The closure activities. Please do not complete this be been completed.
	Closure Con	mpletion Date:
 22. Closure Method: Waste Excavation and Removal On-Site Closure Method If different from approved plan, please explain. 	thod 🔲 Alternative Closure Metho	od 🗌 Waste Removal (Closed-loop systems only)
23. <u>Closure Report Regarding Waste Removal Closure For Clo</u> <i>Instructions: Please indentify the facility or facilities for whe</i> <i>two facilities were utilized.</i>	<u>sed-loop Systems That Utilize Abov</u> re the liquids, drilling fluids and dril	ve Ground Steel Tanks or Haul-off Bins Only: I cuttings were disposed. Use attachment if more than
Disposal Facility Name:	Disposal Facility	Permit Number:
Disposal Facility Name:	Disposal Facility	Permit Number:
Were the closed-loop system operations and associated activitie Yes (If yes, please demonstrate compliance to the items)	es performed on or in areas that <i>will no</i> below) 🗌 No	ot be used for future service and operations?
Required for impacted areas which will not be used for future s Site Reclamation (Photo Documentation) Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique	ervice and operations:	
24. <u>Closure Report Attachment Checklist:</u> Instructions: Each of mark in the box, that the documents are attached. Proof of Closure Notice (surface owner and division) Proof of Closure Notice (surface owner and division)	of the following items must be attach	ed to the closure report. Please indicate, by a check
 Plot Plan (for on-site closures and temporary pits) Confirmation Sampling Analytical Results (if applicable Waste Material Sampling Analytical Results (required for Disposal Facility Name and Permit Number Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique Site Reclamation (Photo Documentation)) ir on-site closure)	•
On-site Closure Location: Latitude	Longitude	NAD: 1927 1983
 25. Operator Closure Certification: I hereby certify that the information and attachments submitted belief. I also certify that the closure complies with all applicable 	with this closure report is true, accurate le closure requirements and condition	ate and complete to the best of my knowledge and s specified in the approved closure plan.
Name (Print):	Title:	
Signature:	Date:	
e-mail address:	Telephone:	

Bit Status Data of Lens (internet to Borch) How and 100 methods How and 100 methods 10 Data of Lens (internet and segarity of the schert will by colored pacified the schere marks as the plat balant. Data of Lens (internet and segarity). 11 Destine the screege delivered is the schert will by colored pacified the screet has graphed by the schere marks as the plat balant. Destine the screege delivered is the schert will by colored pacified to the schert has internet and screet by degraphed by the schert has internet and screet by degraphed by the schert has not based to the schert has not based to the schert has not based to the schert has a schert has not based by the schert has not been to be have the schert has not been to be have been to be the schert has not been to be have the schert has not been to be have the schert has not been to be not be have to be have the schert has not been to be have the been to be have the been to be have the been to be have th	Note: Note: Borth Normand 1590 Name Name 1:0 outline the accessing dedicated Datates Basia Datate 120 120 1:0 outline the accessing dedicated is the analyset will by colourd peaking peaking on the late outline the accessing dedicated is the analyset will be accessing on the plat below. 10 120 120 120 1:0 outline the accessing dedicated to the molet will by colourd peaking peaking on the plat below. 11 11 11 110 110 1:1 outline the accessing dedicated to the molet, outline teach and identify the successing interest and registry). 11
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1. Ordine the screage dedicated in the subject will by colored position hashed on the plat below. 2. If news than me issues is dedicated in the nort, outline tesh and identify the subcreaking thereaf tools in interacting interacts and regardly. 3. If news then me issues is dedicated in the nort, outline tesh indication is the plat below. 3. If news the new lower of different our provide in dedicated to the well, here the interacts of the interact of the plat below. 3. If news the new lower of different our provide in dedicated to the well, here the interacts of the lower body station interacts. 3. If news the new low of different our provide in dedicated to compute tables interacts of the lower body station interacts. 3. If news the new lower is 'yes' this the output is descriptions which have actually been immediated. (Our treatest body descriptions which have actually been immediated. (Interaction interacts) is used to be interacted and is a constanted and, a financing such interacts. The been applied by the Construction of the new lift is news the description which have actually been immediated. (Interaction interacts) is used to be new lift in an extended and, a financing such interacts. The been applied by the Construction of the new lift is new statement when the interact is interact. The been applied by the Construction of the new lift is an extended and, a financing such interacts. The been applied by the Construction of the new lift is an extended and the interact is the new lift. The description is an extended and the interact is the new lift. The description is an extended and the interact is the new lift. The description is an extended and the interact is the new lift. The description is an extended and the interact is the new lift. The description is an extended to the new lift. The description is an extended to the new lift. The description is an extended to the new lift. The description is an extended to the new lift. The descriptist is an extended to the new lift. The description is an extended	1. Outline the accessed dedicated in the anhier well by unleaved peakil or hackide marks on the plat below. 2. If more than one lease is dedicated to the well, outline teach and identify the susceptible, thread them interacting interact and rejulity). 3. If more than one lease is dedicated to the well, have the interacts of the plat below. 3. If more than one lease of different ownership is dedicated to the well, have the interacts of the plat below. 3. If more than one lease of different ownership is dedicated to the well, have the interacts of the plat below. 3. If more than one lease of different ownership is dedicated to the well, have the interacts of the plat below. 3. If more than one lease of different ownership is dedicated to the well, have the interacts of the ownership to the plat below. 3. If more than one lease of different ownership is dedicated to the well, have the interact of the ownership to the teacher ownership
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Lodestar Service	es, Inc. so. C0 81302 Siting Criteria		Project:	Pit Permits			
P0 Box 4465, Durans			Revised:	14-Nov-08			
		Information Shee	t Prepared by:	Devin Hencmann			
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API#:		3004523856	USPLSS:	29N, 10W, 27C			
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Name:	ARME	NTA GAS COM C #1E	Lat/Long:	36./0335/-107.8/496			
		< FO!	Geologic	Naciomento			
Depth to groundwater:	< 50		formation:	Naciemento			
<	-						
Distance to closest							
continuously flowing	1,260' S	to the 'San Juan River'					
watercourse:							
Distance to closest							
significant watercourse,	2,500' 9	SE to Armenta Canyon					
lakebed, playa lake, or		wash					
sinkhole:							
			Soil Type:	Entisols			
Permanent residence,							
school, hospital,							
institution or church		NO					
within 300'							
	4		Annual	Bloomfield: 8.71", Farmington: 8.21", Otis:			
	· · · · ·		Precipitation:	10.41"			
Domestic fresh water			Precipitation				
well or spring within		No	Notos	Historical daily max: Bloomfield (4.19")			
500'			NOLES.				
Any other fresh water	No						
well or spring within							
1000'	_						
Within incorporated			Attached	i Matan anat add			
municipal boundaries		NO	Documents:	i-waters report par			
Within defined				Topo map pdf Aerial pdf Mines and Quarries			
municipal fresh water		No		Map pdf.i-Waters Ground Water Data Map			
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Wetland within 500'		No	Mining Activity:	None			
Within unstable area		No					
			-				
Within 100 year flood							
plain	N	o-FEMA Zone 'X'					
a a construction of the second s		····					
Additional Natas							
	2.287' N	to non-lined irrigation					
	-,_0, 10	canal		3,142' S to concrete lined irrigation canal			
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ARMENTA GAS COM C #1E Below Ground Tank Siting Criteria and Closure Plan

Well Site Location

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Legals: T29N, R10W, Section 27C Latitude/Longitude: approximately 36.70335, -107.87496 County: San Juan County, NM General Description: near the San Juan River

General Geology and Hydrology

The San Juan Basin is a typical Rocky Mountain basin with a gently dipping southern flank and a steeply dipping northern flank. Asymmetrically layered Tertiary sandstones and shales, along with Quaternary alluvial deposits dominate surficial geology (Dane and Bachman, 1965). The proposed below ground tank location will be near Armenta Canyon, east of Bloomfield and just north of the San Juan River. The Nacimiento Formation of Tertiary Age is exposed, along with Quaternary alluvial and aeoloian sands within dry washes and arroyos.

Cretaceous and Tertiary sandstones, as well as Quaternary alluvial deposits serve as the primary aquifers in the San Juan basin (Stone et al., 1983). In most of the proposed area, the Nacimiento Formation lies at the surface. Thickness of the Nacimiento ranges from 418 to 2232 feet (Stone et al., 1983). Aquifers within the coarser and continuous sandstone bodies of the Nacimiento Formation are between 0 and 1000' deep in this section of the basin (Stone et al., 1983). Groundwater within these aquifers flows toward the nearby San Juan River and its tributaries.

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

The climate of the region is arid, averaging just over 8 inches of rainfall annually. As is typical of the southwestern United States monsoonal weather patterns, most precipitation falls from August through October. The heaviest rainfall occurs in the summer in isolated, intense cloudbursts. November through June is relatively dry. Snow generally falls from December to mid-February and averages less than one-half inch in depth. However, most recharge occurs during the winter months during snowmelt periods from the upper elevations (Western Regional Climate Center www.wrcc.dri.edu).

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

Site Specific Hydrogeology

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

Local aquifers include sandstones within the Nacimiento Formation, which ranges from 0 to 1000 feet deep in this area, as well as shallow aquifers within Quaternary alluvial deposits (Stone et al., 1983). The 1000-foot depth range for Nacimiento aquifers covers an area over 20 miles wide, and depth decreases towards the margin of the San Juan Basin. The site in question is more centrally located, and depth to the aquifer is expected to be closer to 1000 feet. It is well known that groundwater close to the San Juan River can be shallow, as the Quaternary deposits near the river itself form shallow aquifers. The proposed site is situated 1,260 feet to the north of the San Juan River, and is approximately 15 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. Wells are clustered to the north of the proposed site along the San Juan River. Depth to groundwater within the nearby wells ranges from 6 feet to 186 feet below ground surface. The closest well to the proposed site is located approximately 1,600 feet to the west, and has a similar topographic elevation as the proposed site (Google Earth). Depth to groundwater within the well is 22 feet below ground surface. Another well to the northwest is about 5 feet higher in elevation then the proposed site, and has a depth to groundwater of 15 feet.

References





Lodestar Services, Inc	ARMENTA GAS COM C #1E	i-Waters Ground Water Data
PO Box 4465	T29N, R10W, S27C	Мар
Durango, CO 81302	San Juan county, NM	

New Mexico Office of the State Engineer POD Reports and Downloads

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WATER COLUMN REPORT 10/20/2008

	(quarter:	s are	1=1	TW 2	=NB	3=5W 4=	SE)						
	(quarter:	s are	big	gea	t to	smalle	st)		Depth	Depth	Water	(in	feet)
POD Number	Tws	Rng S	Sec	9 9	P	Zone	X	Y	Well	Water	Column		
SJ 00867	29N	11W 0	97	긜					77	55	22		
SJ 01302	29N	11W (27	4 1					250	210	4.0		
SJ 01891	2.9%	11W 0	07	4 1	3				157				
SJ 01851	29N	110 1	10	4 4					128	48	77		
SJ 02466 S	298	11W 1	11	4 3	3				6.8				
SJ 02466	29N	11W 1	11	4 3	3				ee				
SJ 02991	2 9 N	11W 1	13	3 4	2				60				
SJ 03136	29N	110 1	13	3 4	4				20				
SJ 00987	2 9 N	11W 1	13	4					418	.3-0.0	115		
SJ 01426	29N	110 1	14	14					155	1.0	145		
SJ 00007	29N	110 1	14	2 2	3				752				
SJ 03550	2 9 N	110 1	14	3 2	1				10				
SJ 01774	29N	2177 3	14	3 4	2				8.2	6	76		
SJ 03360	29N	110 1	14	3 4	2				40				
SJ 03175	2.93	2170-1	14	4 2	1				€0	24	36		
SJ 03164	29N	117 1	14	4 2	1				75	56	19		
SJ 03733 POD1	29N	11W 1	15	4 2	<u>1</u>				€4	2.0	44		
SJ 02378	2 9 N	117 1	15	4 3	2				7.5	12	63		
SJ 03579	29N	110 1	15	4 4	1				8.3	30	53		
SJ 02141	292	1170 1	16	4 3	4				110	4.0	70		
SJ 02926	2 9 N	110 1	17	2 4	3				375	8.0	295		
SJ 03399	29N	110 1	17	4 2					100				
SJ 00487	29N	21W 1	17	4 4					60	e	54		
SJ 02868	293	110 1	17	4 4	4				50				
SJ 01641	29N	11W 1	19	2 2	3				120	55	65		
SJ 02026	29N	110 1	19	3 1		4	40000	2077700	27	6	21		
SJ 02970	29N	110 1	19	4 3	2				100	IS	32		
SJ 01250	29N	11W 1	19	4 4					60	20	40		
SJ 02869	29N	117 1	2.0	2 2	1				5/0				
SJ 00583	29N	11W (20	3 3	2				150	30	320		

SJ 01355	25%	110	20	4	-1	
SJ 00452	25N	117	21			
SJ 01969	2.9N	11W	21	2		
SJ 00701 CLW312190	2.9N	1177	21	2	2	
SJ 00701	2'9N	1177	21	2	2	1
SJ 03350	29N	1177	21	2	2	3
SJ 01090	2 9N	1170	21	2	4	
SJ 02863	2 9N	11W	21	2	4	1
SJ 03659	2 9N	117	21	3	2	2
SJ 01888	2.9%	110	21	4	2	2
SJ 02200	2.9N	210	22			
SJ 01557	29N	211	22	1	2	
SJ 00796	29N	119	22	1	Ξ	
SJ 00704	29N	110	22	1	2	
SJ 01703	29N	117	22	1	2	
SJ 03747 POD1	29N	110	22	1	2	3
SJ 02813	2 9N	1170	22	1	2	3
SJ 01214	29N	11W	22	1	з	
SJ 00484	29N	11W	22	1	З	2
SJ 00320	29N	1177	22	1	3	1
SJ 03532	29N	117	22	1	з	3
SJ 00151	29N	11W	22	1	з	4
SJ 02721	29N	117	22	1	4	
SJ 03503	2.9N	1177	22	2	3	3
SJ 02578	2.9N	117	22	2	3	3
SJ 03093	29N	LIW	22	2	3	4
SJ 03189	$2.9 \mathrm{N}$	117	22	3	\mathbb{Z}^{+}	1
SJ 03188	29N	11W	22	З	2	2
SJ 02020	2.9N	110	22	3	з	
SJ 02138	29N	1177	22	-1	₽.	
SJ 02529	29N	110	22	-1	1	3
SJ 03479	29N	117	22	-1	2	3
SJ 03049	29N	110	22	4	2	4
SJ 00696	29N	117	22	4	3	
SJ 01974	29N	110	22	긜	3	3
SJ 03567	29N	11W	23	1	2	3
SJ 03557	29N	110	23	1	3	1
SJ 03558	29N	110	23	1	3	1
SJ 03559	2 9N	1177	23	1	3	4
SJ 00812	29N	110	23	1	4	

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SJ 03546	29N	11W	23	1	4	2			50	15	35
SJ 03591	2.920	117	23	1	4	4			55	20	35
SJ 01870	2 9 N	11W	23	2					5.9	30	28
SJ 03130	2.9N	110	23	2	1	3			50	30	20
SJ 03201	2 9N	117	23	2	1	3			€0	30	30
SJ 03353	2 9N	11W	23	2	1	3			45	25	20
SJ 01610	2 9 N	1177	23	2	2				52	28	27
SJ 01573	29N	119	23	2	З				41	21	20
SJ 03073	2 9N	liW	23	2	3	1			30		
SJ 03286	2 9N	11W	23	3	3	1			38	28	10
SJ 02799	29N	11W	2,3	4	1	2			56	18	41
SJ 03548	2 9 N	117	23	4	1	<u>1</u>			50	15	35
SJ 01962	2.9N	117	24	1	2	2			4 5	12	33
SJ 03343	29N	11W	24	1	4	<u>.</u>			35	18	17
SJ 00804	2 9 N	11W	25	1	4				37	25	12
SJ 01808 0-5	2 9N	11W	26	з	1	1			52	43	9
SJ 02121	2 9 N	11W	27	1	1				30	÷	24
SJ 02210	29N	117	27	1	1				32	B	24
SJ 03588	2.932	11W	27	1	1	2					
SJ 02227	29N	111	27	1	1	4			27	6	21
SJ 00700	29N	117	27	1	3	3			20	7	13
SJ 01808 0-4	2 BN	11W	27	2	3	3			32	28	7
SJ 01808 0-1	2.9N	11W	27	2	4	2			25	17	8
SJ 01808 0-2	29N	11W	27	2	4	3			27	19	8
SJ 01808 0-3	2 917	11W	27	2	4	4			39	34	5
SJ 02664	29X	11W	27	З	-				4 Û	26	14
SJ 02664 S	29N	11W	27	3	2				38	23	15
SJ 02664 S-2	29N	11W	27	3	2				34	19	15
SJ 02664 S-3	2 9 N	11W	27	3	2				41	30	11
SJ 02664 S-9	2.9N	117	27	З	-2				33	19	14
SJ 02664 S-4	2 9N	111	27	3	2				42	30	12
SJ 02664 S-10	2.930	117	27	З	2				33	19	14
SJ 02664 S-5	2.9N	714	27	3	2				41	30	11
SJ 02664 S-6	29N	111	27	З	2				40	28	12
SJ 02664 S-7	2.935	TIM	27	З	2				37	23	14
SJ 02664 S-8	2 9N	110	27	3	2				38	25	10
SJ 02148	2 9N	11W	27	4	12				305	2.8 E	119
<u>SJ 01808 0-6</u>	2 920	11W	27	4	2	-			50		
SJ 03762 POD1	2.937	11M	28	1	1		267348	2075529	27	15	12
<u>SJ 03476</u>	2 9 N	119	2.8	1	1	2			68		

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SJ 03415	2 9N	11W 28	1	2	1			60	20	4
SJ 02559	2 9 N	110 28	1	2	4			15	7	:
SJ 02330	2 9N	11W 28	2	<u>1</u>				128	115	1:
SJ 03021	2.9N	11W 28	2	ī	3			16	5	1:
SJ 01606	2 9 M	110 29	2	2				38	8	21
SJ 03468	2 9 N	11W 28	- 2	4		367704	2073506	50		
SJ 03469	2 9 N	11W 28	2	4	3			50		
SJ 02713	2.92	11W 28	З	1	1			2€	12	1.
SJ 02858	2.920	11W 29	3	1	3			40		
SJ 02714	29N	11W 28	3	2				43	2.8	1
SJ 02708	2 9 N	11W 28	3	\mathbb{Z}				26	12	1 -
SJ 03149	2 9N	110 28	4	2	2			€0	35	23
SJ 03475	2.9N	11W 29	1	1	3			40	20	20
SJ 00292	2 9N	11W 29	2	1				24	9	1
SJ 01554	2 9N	11W 29	- 2	2				35	18	1
SJ 02038	2 9 N	110/29	4	1				14	-1-	10
SJ 03298	2 BN	11W 29	-1	1	1			70	e	6-
SJ 02023	29N	11W 29	4	2				24	7	11
SJ 02182	29N	11 % 29	4	-2				27	11	14
SJ 00822	2 3N	117/29		3				34	15	1
SJ 03421	2 9 N	11W 29	4	4	3			50	28	23
SJ 01391	2 927	11W 30	2					40	25	13
SJ 03348	2.5N	11Ŵ 3Ò	2	1	3			60		
SJ 01260	2 9 N	11 W 30	2	2				42	16	- 24
SJ 01264	2 9N	11W 30	2	1				27	12	1
SJ 01328	23N	11 N 30	2	2				28	15	1;
SJ 01821	29N	11W 30	2	4				70	e	e.
SJ 00875	29N	11W 30	4	1				37	20	1'
SJ 02922	29N	11W 31	3	2	2			75		
SJ 03795 POD1	2 9N	117 31	З	2	j.	266438	2067001	78	45	3
SJ 03541	2 9N	11W 31	З	-1	1			8.0	40	4
SJ 00441	2 3 N	11W 32	2	2						
SJ 00103	2 9 N	117/32	4	4	<u></u>			263		
SJ 00103 S	29N	117 32	4	4	4			254		

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San Juan county, NM

Durango, CO 81302



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

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

General Plan

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

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

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

- 9. XTO will equip below-grade tanks designed in this manner with a properly functioning automatic high-level shut-off control device and manual controls to prevent overflows. (See attached drawing).
- 10. XTO will demonstrate to the OCD that the geomembrane liner complies with the specifications of Subparagraph (a) of Paragraph (4) of Subsection I of 19.15.17.11 NMAC and obtain approval from OCD prior to the installation of the design. The geomembrane liner shall have a hydraulic conductivity no greater than 1 x 10-9 cm/sec. The geomembrane liner shall be composed of an impervious, synthetic material that is resistant to petroleum hydrocarbons, salts and acidics and alkaline solutions. The liner material shall be resistant to ultraviolet light. Liner compatibility shall comply with EPA SW-846 method 9090A. (See attached drawing).
- 11. The general specifications for design and construction are attached.



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

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

General Plan

- 1. XTO will operate and maintain below-grade tanks to contain liquids and solids, maintain the integrity of the liner and secondary containment system, prevent contamination of fresh water and protect public health and the environment. Fluid levels will be monitored weekly and high levels will be removed as necessary. Monthly inspections will be conducted to monitor integrity of below-grade tank systems and below-grade tanks will be equipped with automatic high-level shut-off devices.
- 2. XTO will not allow below-grade tanks to overflow and will use berms and/or diversion ditch to prevent surface run on to enter the below-grade tank. Below-grade tanks will be equipped with automatic high-level shut-off control devices as well as manually operated shut-off valves. See attached drawing for vault design and placement of diversion berms and shut-off devices.
- 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

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notify the appropriate division district office within 48 hours of the discovery and repair the damage or replace the below-grade tank. If an existing below-grade tank does not meet current requirements of Paragraphs 1-4 of Subsection I of 19.15.17.11 NMAC the tank will be modified or retrofitted to comply. If compliance can not be achieved XTO will implement the approved closure plan.

Well Nan	ne:										
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	Any visible signs	Freeboard			
								<u> </u>			
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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.
- 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.
- Notice of Closure operations will be given to the Aztec Division District III office between 72 hours and one week prior to the start of closure activities via email or verbally. The notification will include the following:
 - i. Operator's name
 - ii. Well Name and API Number
 - iii. Location by Unit Letter, Section, Township, and Range

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

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

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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.

