District I
1625 N. French Dr., Hobbs, NM 88240
District II
1301 W. Grand Avenue, Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe NM 87505
12 PM 1 43Santa Fe, NM 87505

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

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

### Proposed Alternative Method Permit or Closure Plan Application

| * I              | Permit of a pit, closed-loop system, below-grade tank, or proposed alternative method  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 | , 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: Bolack C LS #15   |
| API Number: 30-045-06127 OCD Permit Number:  |
| U/L or Qtr/Qtr L Section 33 Township 27N Range 08W County: San Juan  |
| Center of Proposed Design: Latitude 36.542330 Longitude 107.703600 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.   |
| Below-grade tank: Subsection I of 19.15.17.11 NMAC   |
| Volume: 120 bbl Type of fluid: Produced Water  |
| Tank Construction material: Steel  |
| Secondary containment with leak detection  Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off                                     |
| ☐ Visible sidewalls and liner ☐ Visible sidewalls only ☒ Other <u>Visible sidewalls</u> , 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.

| 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, but institution or church)   | hospital,       |
| ☐ Four foot height, four strands of barbed wire evenly spaced between one and four feet  |                 |
| Alternate. Please specify Four foot height, steel mesh field fence (hogwire) with pipe top railing   |                 |
| 7.   |                 |
| Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)   |                 |
| Screen Netting Other Expanded metal or solid vaulted top   |                 |
| Monthly inspections (If netting or screening is not physically feasible)   |                 |
| 8.   | - 1111          |
| 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   |                 |
| 9.  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.  | office for      |
| Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.  |                 |
|  |                 |
| Siting Criteria (regarding permitting): 19.15.17.10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of accept  | table source    |
| material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate the control of t | priate district |
| office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to dryin  |                 |
| above-grade tanks associated with a closed-loop system.  |                 |
| Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank.  - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells   | ☐ Yes ⊠ No      |
| Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).  | ☐ Yes ⊠ No      |
| - Topographic map; Visual inspection (certification) of the proposed site  |                 |
| Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.  | ☐ Yes ⊠ No      |
| (Applies to temporary, emergency, or cavitation pits and below-grade tanks)  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image   | □ NA            |
| Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.   | ☐ Yes ☐ No      |
| (Applies to permanent pits)  | ⊠ NA            |
| - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image  | ☐ Yes ⊠ No      |
| Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application.  - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site   | ☐ Tes ☑ No      |
| Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance  | ☐ Yes ⊠ No      |
| adopted pursuant to NMSA 1978, Section 3-27-3, as amended.   | _ res Z no      |
| - Written confirmation or verification from the municipality; Written approval obtained from the municipality  |                 |
| Within 500 feet of a wetland.  - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site  | ☐ Yes ☒ No      |
| Within the area overlying a subsurface mine.  - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division  | ☐ Yes ⊠ No      |
| Within an unstable area.  - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map  | ☐ Yes ⊠ No      |
| Within a 100-year floodplain FEMA map  | ☐ Yes ⊠ No      |

| Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC   |
|--|
| Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.    Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC   Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC   Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC   Design Plan - based upon the appropriate requirements of 19.15.17.11 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:  API Number:  (Applies only to closed-loop system that use above ground steel tanks or haul-off bins and propose to implement waste removal for closure)   |
| Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC  Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.  Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC  Climatological Factors Assessment  Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC  Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC  Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC  Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC  Quality Control/Quality Assurance Construction and Installation Plan  Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC  Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC  Nuisance or Hazardous Odors, including H <sub>2</sub> S, Prevention Plan  Emergency Response Plan  Oil Field Waste Stream Characterization  Monitoring and Inspection Plan  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 |
| 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  |

| Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Instructions: Please indentify the facility or facilities for the disposal of liquids, of facilities are required.  | Steel Tanks or Haul-off Bins Only: (19.15.17.13.D<br>Irilling fluids and drill cuttings. Use attachment if n   | NMAC)<br>nore than two |
|---|--|------------------------|
| facilities are required.  Disposal Facility Name:   | Disposal Facility Permit Number:   |                        |
|   | Disposal Facility Permit Number:   |                        |
| Will any of the proposed closed-loop system operations and associated activities of Yes (If yes, please provide the information below) \( \subseteq \) No   | •  |                        |
| Required for impacted areas which will not be used for future service and operation  Soil Backfill and Cover Design Specifications based upon the appropriate  Re-vegetation Plan - based upon the appropriate requirements of Subsection  Site Reclamation Plan - based upon the appropriate requirements of Subsection  | requirements of Subsection H of 19.15.17.13 NMAC<br>1 of 19.15.17.13 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 provided below. Requests regarding changes to certain siting criteria may requir considered an exception which must be submitted to the Santa Fe Environmental demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC f   | e administrative approval from the appropriate distr<br>Bureau office for consideration of approval. Justi   | 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 from nearby wells   | ☐ Yes ☐ No<br>☐ 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<br>☐ NA     |
| Ground water is more than 100 feet below the bottom of the buried waste.  - NM Office of the State Engineer - iWATERS database search; USGS; Data   | obtained from nearby wells   | ☐ Yes ☐ No<br>☐ NA     |
| Within 300 feet of a continuously flowing watercourse, or 200 feet of any other sig lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site   | nificant watercourse or lakebed, sinkhole, or playa  | ☐ Yes ☐ No             |
| Within 300 feet from a permanent residence, school, hospital, institution, or church Visual inspection (certification) of the proposed site; Aerial photo; Satellite  |  | ☐ Yes ☐ No             |
| Within 500 horizontal feet of a private, domestic fresh water well or spring that less watering purposes, or within 1000 horizontal feet of any other fresh water well or s  - NM Office of the State Engineer - iWATERS database; Visual inspection (  | pring, in existence at the time of initial application.  | ☐ Yes ☐ No             |
| Within incorporated municipal boundaries or within a defined municipal fresh water adopted pursuant to NMSA 1978, Section 3-27-3, as amended.  - Written confirmation or verification from the municipality; Written approv   |  | ☐ Yes ☐ No             |
| Within 500 feet of a wetland.  - US Fish and Wildlife Wetland Identification map; Topographic map; Visua  | al inspection (certification) of the proposed site   | ☐ Yes ☐ No             |
| Within the area overlying a subsurface mine.  - Written confirmation or verification or map from the NM EMNRD-Mining  | and Mineral Division   | ☐ Yes ☐ No             |
| <ul> <li>Within an unstable area.</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology</li> <li>Society; Topographic map</li> </ul>   | & Mineral Resources; USGS; NM Geological   | ☐ Yes ☐ No             |
| Within a 100-year floodplain FEMA map   |  | ☐ Yes ☐ No             |
| On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the by a check mark in the box, that the documents are attached.  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Construction/Design Plan of Temporary Pit (for in-place burial of a drying p Protocols and Procedures - based upon the appropriate requirements of 19.15 Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Disposal Facility Name and Permit Number (for liquids, drilling fluids and Confirmation Plan - based upon the appropriate requirements of Subsection Re-vegetation Plan - based upon the appropriate requirements of Subsection Site Reclamation Plan - based upon the appropriate requirements of Subsection | uirements of 19.15.17.10 NMAC Subsection F of 19.15.17.13 NMAC propriate requirements of 19.15.17.11 NMAC ad) - based upon the appropriate requirements of 19. 5.17.13 NMAC uirements of Subsection F of 19.15.17.13 NMAC Subsection F of 19.15.17.13 NMAC rill cuttings or in case on-site closure standards cannot of 19.15.17.13 NMAC I of 19.15.17.13 NMAC | 15.17.11 NMAC          |

| Operator Application Certification:  I hereby certify that the information submitted with this application is transfer.   | ue, accurate and complete to the                           | ne best of my knowledge and belief.  |
|---|--|--|
| Name (Print): Kim Champlin  | Title:   | Environmental Representative   |
| Signature: Kim Champlen   | Date:  | _01/02/2009  |
| e-mail address: <u>kim_champlin@xtoenergy.com</u>   | Telephone:   | (505) 333-3100   |
| OCD Approval: ☐ Permit Application (including closure plan) ☐ O   | 1  | / /  |
| OCD Representative Signature:   |  | Approval Date: <u>05/////</u>  |
| Title: Environmental Engineer   | OCD Permit Num   | ber:   |
| Closure Report (required within 60 days of closure completion): Su Instructions: Operators are required to obtain an approved closure plate The closure report is required to be submitted to the division within 60 section of the form until an approved closure plan has been obtained a   | in prior to implementing any days of the completion of the | closure activities and submitting the closure report.<br>closure activities. Please do not complete this |
|   | ☐ Closure Com  | pletion Date:  |
| 22.  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-loop Instructions: Please indentify the facility or facilities for where the liq two facilities were utilized.  |  |  |
| Disposal Facility Name:   | Disposal Facility P  | ermit Number:  |
| Disposal Facility Name:   |  | ermit Number:  |
| Were the closed-loop system operations and associated activities perform  Yes (If yes, please demonstrate compliance to the items below)  |  | be used for future service and operations?   |
| Required for impacted areas which will not be used for future service an  Site Reclamation (Photo Documentation)  Soil Backfilling and Cover Installation  Re-vegetation Application Rates and Seeding Technique  | d operations:  |  |
| 24.   |  |  |
| Closure Report Attachment Checklist: Instructions: Each of the followark 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) |  | to the closure report. Please indicate, by a check   |
| On-site Closure Location: Latitude  | Longitude  | NAD:   |
| Operator Closure Certification:  I hereby certify that the information and attachments submitted with this belief. Lake certify that the closure complice with all applicable closures.   |  |  |
| belief. I also certify that the closure complies with all applicable closure  Name (Print):   | •  | pecified in the approved closure plan.   |
| Signature:  |  |  |
| e-mail address:   | Telenhone:   |  |

### TINEW MERCINO OIL - UNSERVIATION COMMENTS

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Section V.

MARCH 4, 1958

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| Way No. 15-C Can Line     | etter L Section | 3 <b>3</b> | Toward to 27 -N         | Radio 8-W | NMPM           |
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| SAN JUAN                  | G. L. Dievario. | 6782       | 13 a second April agree |           | \ re-          |
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Owner CON. CON.

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21 Fuso Matural Gas Company

Original Signed D. C. Johns'on

Bux 197

Paraington, New Mexico

THIS PLAT REISSUED TO SHOW NOTE: PICTURED CLIFF DEDICATION ABANDONED. THIS WELL WILL BE COMPLETED IN MESA VERDE FORMATION ONLY.

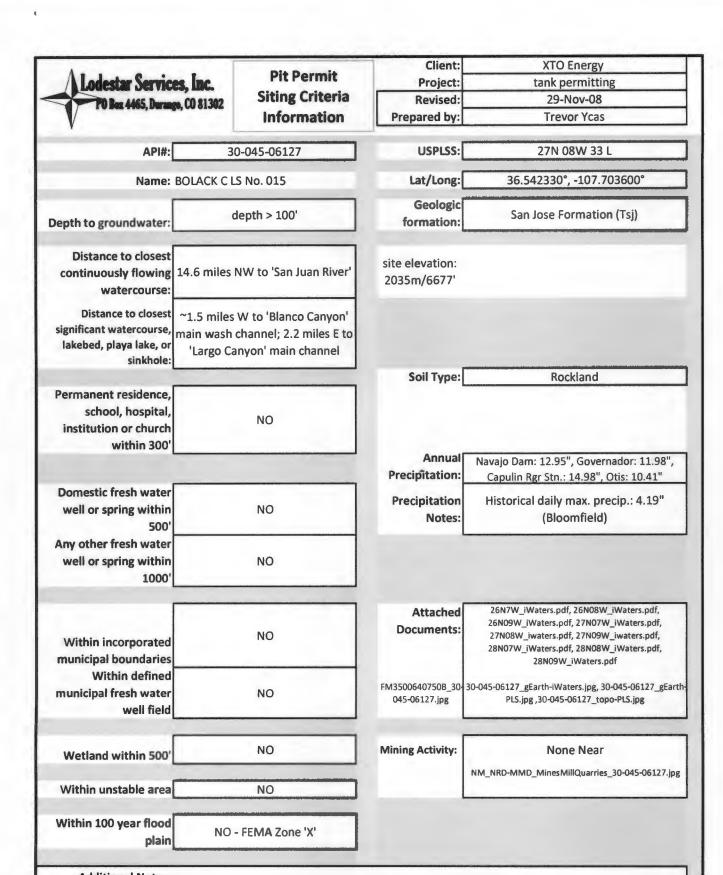
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### **Additional Notes:**

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

Atop Blanco Mesa, SW of 'Onofre Jaquez Canyon'

### **Bolack C #15 Below Grade Tank Hydrogeologic Report for Siting Criteria**

### General Geology and Hydrology

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

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

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

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

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

### Site Specific Hydrogeology

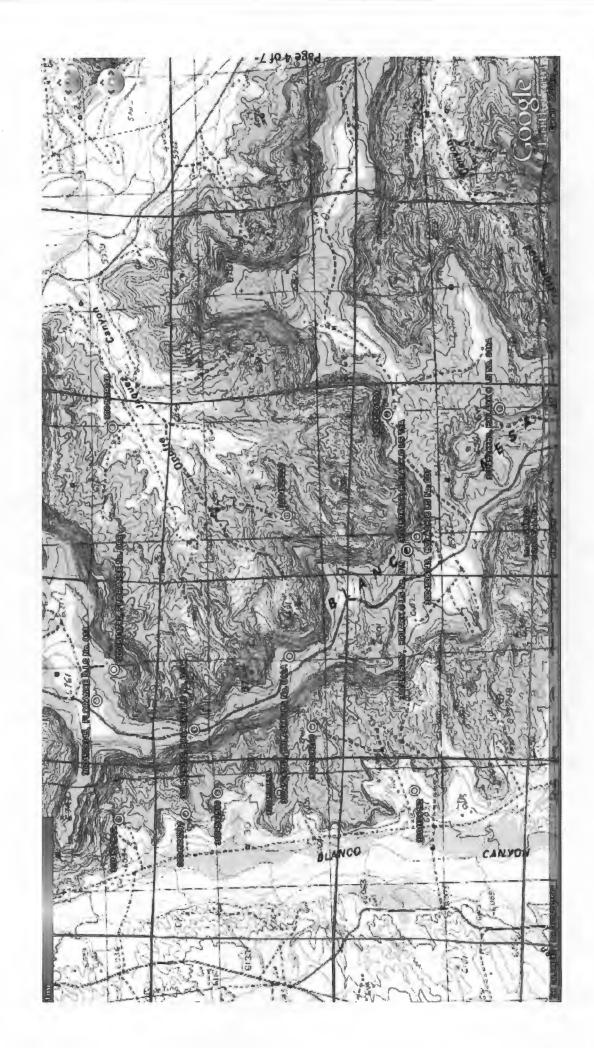
Depth to groundwater is estimated to be greater than 100 feet. This estimation is based on data from Stone and others (1983), the USGS Groundwater Atlas of the United States and depth to groundwater data published on the New Mexico State Engineer's iWaters Database website. Local topography and proximity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

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

The site in question is located on relatively flat ground atop Blanco Mesa at an elevation of approximately 6670 feet and approximately 1.5 miles east of Blanco Canyon. This site drains to Largo Canyon, some 2.2 miles to the east. This region is deeply incised by canyons, washes, gullies and arroyos, with large, flat-topped mesas the other dominant topographic feature. The mesas are composed of cliff-forming sandstone, and systems of dry washes and their tributaries are evident on the attached aerial image. Groundwater is expected to be shallow within Largo Canyon and within major tributary systems. However, an elevation difference between the site and the base of Blanco Canyon of over 400 feet suggests groundwater is considerably deeper at the proposed site.

Groundwater data available from the NM State Engineer's iWaters Database for wells near the proposed site are attached. Groundwater data is extremely limited in this region; the nearest iWaters data point lies 2.4 miles west in Blanco Canyon (SJ02961). Other 'nearby' iWaters wells are located 8 miles north-northwest (SJ02800), 5.4 miles northeast (SJ02314), and 2.9 miles east-southeast (SJ02410).

Wells located at similar elevations along Largo Canyon contain groundwater primarily at depths greater than 18 feet, occasionally in excess of 500 feet. A map showing the location of wells in reference to the proposed pit location is attached. An elevation difference of over 400 feet between the site and the nearest major stream channel suggests groundwater is likely deeper than 100 feet.





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| Range: 080               | X:             | ii.     | 1                        | ita Report  | Clear Forn                |
| Township: 28N Range: 08W | NAD27 X:       | Basin:  | (First)                  | POD / Surface Data Report Avg Depth to Water Report Water Column Report |                           |
| To                       | NAD2           | County: | Owner Name: (F           | ď   |                           |

# WATER COLUMN REPORT 08/04/2008

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| ъ)                | uarters  | are   | bigg  | est i | 01 | mallest)           |   |   | Depth | Depth | Water  | (in feet |
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| 7 02283           | 28N      | 08W   | 14 4  | 2 1   |    |                    |   |   | 540   | 480   | 09     |          |
| 7 00209           | 28N      | 08W   | 17 3  | 2 1   |    |                    |   |   | 15    |       |        |          |
| 7 00209 -AMENDED- | S 28N    | M80   | 17 4  | 1 1   |    | S 28N 08W 17 4 1 1 |   |   | 15    |       |        |          |
| J 00209 S         | 28N      | € W80 | 17 4  | 1 1   |    |                    |   |   | 15    |       | 15     |          |
| T 00163 S         | 28N      | ™80   | 18 4  | 4 2   |    |                    |   |   | 1450  | 800   | 650    |          |

Record Count: 5

8/4/2008 8:13 PM

|                          |                |         | © All                        |   |                  |
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|                          | Search Radius: | Suffix: | ONon-Domestic ODomestic @All | ar Column Report  |                  |
|                          | Searc          | Number: | J-noNO                       | Report   Wate   | uu Help          |
| Sections:                | Zone:          |         |                              | g Depth to Water  | WATERS Menu Help |
| Township: 28N Range: 07W | X:             | Basin:  | (Last)                       | POD / Surface Data Report Avg Depth to Water Report Water Column Report | Clear Form       |
| Township: 28             | AAD27 X:       |         | ie: (First)                  | POD / Surface   |                  |
|                          | 4              | County: | Owner Name:                  |   |                  |

## WATER COLUMN REPORT 08/11/2008

|            |          | 9 4 8 9 | T     | 7        | TUE  | 「日の日で 私の日の       |   |   |       |        |         |     |           |  |
|------------|----------|---------|-------|----------|------|------------------|---|---|-------|--------|---------|-----|-----------|--|
|            | (quarter | s are   | pid " | 1988     | t to | smallest)        |   |   | Depth | Depth  | Water ( | (in | (in feet) |  |
| POD Number | Tws      | Rng     | Sec   | מ        | ס    | Zone             | × | × | Well  | Page 1 | Column  |     |           |  |
| 8.7 00002  | 28N      | 07W     | 14    | $\vdash$ |      |                  |   |   | 375   |        |         |     |           |  |
| SJ 03116   | 28N      | MLO     | 21    | 3        | m    | 28N 07W 21 3 3 3 |   |   | 86    | 20     | 78      |     |           |  |

Record Count: 2

8/11/2008 5:24 PM

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|                          |                |         | @ All                        |   |             |
|--------------------------|----------------|---------|------------------------------|---|-------------|
|                          |                | Suffix: | ○ Domestic                   | Report  |             |
|                          | Search Radius: | Number: | ONon-Domestic ODomestic OAll | POD / Surface Data Report Avg Depth to Water Report Water Column Report | u Help      |
| Sections:                | Zone:          |         |                              | Depth to Water F  | WATERS Menu |
| Township: 27N Range: 08W | Y: [           | Basin:  | (Last)                       | Data Report Avg   | Clear Form  |
| Township: 27N            | NAD27 X:       | B       | e: (First)                   | POD / Surface   |             |
|                          | Z              | County: | Owner Name:                  |   |             |

# WATER COLUMN REPORT 08/04/2008

|                        | (quarters                                 | are   | 1=N           | 3 0 | Z=NE       | 80 | =SW 4=SE) |   |    | Depth        | Depth | Water  | (in | feet) |
|------------------------|---|-------|---------------|-----|------------|----|-----------|---|----|--------------|-------|--------|-----|-------|
| POD Number<br>SJ 02410 | Tws Rng Sec q q q 2 20ne 27N 08W 36 1 3 2 | Rng ( | <b>Sec</b> 36 | 5 □ | <b>p</b> 0 |    | Zone      | × | >+ | Well<br>2200 | Water | Column |     |       |

Record Count: 1

8/4/2008 7:53 PM

|                          | Search Radius: | Number: Suffix: | ONon-Domestic O Domestic O All | POD / Surface Data Report | 2                               |
|--------------------------|----------------|-----------------|--------------------------------|---------------------------|---------------------------------|
| 07W Sections:            | Zone:          |                 | (Last)                         | Avg Depth to Water Rep    | Clear Form   WATERS Menn   Help |
| Township: 27N Range: 07W | NAD27 X: Y: Y  | Basin:          | (First)                        | POD / Surface Data Report | 200                             |
|                          | NA             | County:         | Owner Name:                    |                           |                                 |

# WATER COLUMN REPORT 08/04/2008

|            | (quarters    | are | Z#1  | 1 2  | N.    | 3=SW 4 | =SE) |       |       |       |        |     |       |
|------------|--------------|-----|------|------|-------|--------|------|-------|-------|-------|--------|-----|-------|
|            | (quarters    | are | bigg | 1881 | to to | small. | est) |       | Depth | Depth | Water  | (in | feet) |
| POD Number | Tws          | Rng | Sec  | 6    | 0     | Zone   | 24   | <br>× | Well  | Water | Column |     |       |
| RG 81025   | 27N          | MLO | 35 4 | 3    | ω,    |        |      |       | 260   | 465   | 95     |     |       |
| SJ 00195   | 27N 07W 15 2 | MLO | 15 2 | ٥.   |       |        |      |       | 1633  | 200   | 1133   |     |       |
| SJ 02314   | 27N          | MLO | 17 3 | 3    |       |        |      |       | 355   | 320   | 35     |     |       |
| SJ 02408   | 27N          | MLO | 21 2 | 1    | 3     |        |      |       | 400   | 300   | 100    |     |       |
| 8J 03274   | 27N          | MLO | 35 3 | 3 4  | 4     |        |      |       | 450   |       |        |     |       |
| SJ 02404   | 27N          | MLO | 35 4 | 3    | 3     |        |      |       | 550   | 250   | 300    |     |       |

Record Count: 6

8/4/2008 8:02 PM

|                           |                                    | .59                     | Suffix:        | o Non-Domestic O Domestic ® All | mn Report   |                             |
|---------------------------|------------------------------------|-------------------------|----------------|---------------------------------|---|-----------------------------|
| POD Reports and Devaloads | Township: 27N Range: 06W Sections: | Y: Zone: Search Radius: | Number:        | (Leet) O Non-Domestio           | POD / Surface Data Raport Avg Dapth to Water Report Water Column Report | Clear Form MATERS Menu Help |
|                           | Township: 27N                      | NAD27 X:                | County: Basin: | Owner Name: (First)             | POD/Surface De  |                             |

|                 |       |                 | POS / SOMEWAY LANGE CONTROL CO | 9007/9T/60 |                                   |         |           |          |         |         |     |            |              |         |            |            |        |
|-----------------|-------|-----------------|--|------------|-----------------------------------|---------|-----------|----------|---------|---------|-----|------------|--------------|---------|------------|------------|--------|
|                 |       |                 |  |            | (quartere ar                      | a 1=174 | 2=NE 3=   | SW 4=SE) |         |         |     |            |              |         |            |            |        |
|                 | (acre | a ft per an     | (mnu)  |            | (quarters are biggest to smallest | a biggs | set to sa | mallest  | X X are | in Feet |     | TIM are AT | n Meters)    |         | Start      | Finish     | Depth  |
| DB File Mbr     | Use   | Diversion Owner | Owner  | POD Mmber  | Source                            | Tws     | Rng Sec   | 6 6 6    | Zone X  | ×       | D × | The Lone   | Easting      | thing   | Date       | Date       | We11 1 |
|                 | DOM   | 0               | EL PASO NATURAL GAS COMPANY  | 83 00061   | Shallow                           | 27N     | 06W 32    | 33       |         |         |     | 13         | 276278       | 44923   | 11/01/1956 | 11/07/1956 | 445    |
| 8.7 00062       | DOM   | 0               | EL PASO NATURAL GAS COMPANY  | 87 00062   | Shallow                           | 27M     | 06W 32    | 3 3 3    |         |         |     | 13         | 276278       | 44923   | 11/08/1956 | 11/12/1956 | 452    |
| 87 00213        | IND   | IND 17 EL B     | EL PASO NATURAL GAS COMPANY  | 8J 00213   | Shallow                           | N/      | 06W 32    | 1 4 4    |         |         |     | 13         | 13 276897 40 | 45750   |            | 06/20/1974 | 1308   |
| 8J 02291        | STK   | 3               | ВТМ  | 87 02291   |                                   | 7 N     | 06W 23    | 4 3 1    |         |         |     | 13         | 281993       | 4048335 |            |            |        |
| 8.7 02403       | DOM   | 2               | 2 JOE OR WILMA KAIME   | 83 02403   |                                   | 27N     | 06W 30    | 3 1 3    |         |         |     | 13         | 274714       | 4047115 |            | 12/31/1946 | 505    |
| 8J 03001        | MOO   | 6               | CHARLES E. BRADLEY   | 8J 03001   | Shallow                           | 27 N    | 06W 07    | 2 2 1    |         |         |     | 13         | 276165       | 4052831 | 06/28/2000 | 07/04/2000 | 141    |
|                 |       |                 |  |            |                                   |         |           |          |         |         |     |            |              |         |            |            |        |
| Record Count: 6 | 9     |                 |  |            |                                   |         |           |          |         |         |     |            |              |         |            |            |        |
|                 |       |                 |  |            |                                   |         |           |          |         |         |     |            |              |         |            |            |        |

POD / SURFACE DATA REPORT 09/16/2008

|                          |                |         | · OAII                       |                           |                  |
|--------------------------|----------------|---------|------------------------------|---------------------------|------------------|
|                          | adius:         | Suffix: | ONon-Domestic ODomestic OAll | olumn Report              |                  |
|                          | Search Radius: | Number: | ONon-Don                     | POD / Surface Data Report | WATERS Menu Help |
| N Sections:              | Zone:          |         | (Last)                       | Avg Depth to Wate         | m iWATERS M      |
| Township: 26N Range: 09W | X:             | Basin:  | T)                           | ce Data Report            | Clear Form       |
| Township:                | NAD27 X:       |         | (First)                      | POD / Surfa               |                  |
|                          | Ž              | County: | Owner Name:                  |                           |                  |

# WATER COLUMN REPORT 08/08/2008

| OD Number         Tws Rng Sec q q Zone         X           J 02961         26N 09W 01 2 2 3         X           J 02962         26N 09W 01 3 2 3         X           J 02962         26N 09W 01 3 2 3         X |      | 9    | PARA T | ĺ   | 1    | 1001 HO  |   |   |       |       |        |                 |
|---|------|------|--------|-----|------|----------|---|---|-------|-------|--------|-----------------|
| za l  | ters | are  | bigg   | est | to s | mallest) |   |   | Depth | Depth | Water  | Water (in feet) |
|   | WS R | ng S | BC 9   | 9   | N    | one      | × | × | Well  | Water | Column |                 |
| 13 02962 26   | 0 N9 | 0 M6 | 1 2    | 2 3 |      |          |   |   | 1500  |       |        |                 |
| 2C 7 01756  | 6N 0 | 9W 0 | 1 3    | 2 3 |      |          |   |   | 1500  |       |        |                 |
| 2000  | 6N 0 | 9W 1 | 1 2    | 2 3 |      |          |   |   | 75    | 40    | 35     |                 |
| 1.7 03811 POD1 26   | 6N 0 | 9W 1 | 2 3    | 3   |      |          |   |   | 348   | 175   | 173    |                 |
| J 00412 26  | 0 N9 | 9W 1 | 6 4    | 7   |      |          |   |   | 202   | 65    | 137    |                 |
| 3 00214 26  | 6N 0 | 9W 2 | 6 2    | 4 2 |      |          |   |   | 946   | 230   | 716    |                 |
| 3 00064 26  | 0 N9 | 9W 2 | 6 4    | 2 1 |      |          |   |   | 490   | 215   | 275    |                 |
| 3. 00063 26   | 0 N9 | 9W 2 | 6 4    | 2 3 |      |          |   |   | 479   | 234   | 245    |                 |

Record Count: 8

8/8/2008 1:59 PM

|                          |                |         | ONon-Domestic ODomestic   All |   |             |
|--------------------------|----------------|---------|-------------------------------|---|-------------|
|                          | Search Radius: | Suffix: | omestic ODo                   | Column Report   |             |
|                          | Search         | Number: | O.Non-D                       | Report Water  | nu Help     |
| Sections:                | Zone:          |         |                               | Depth to Water  | WATERS Menu |
| Range: 08W               | Y:             | in:     | [Last)                        | POD / Surface Data Report Avg Depth to Water Report Water Column Report | Clear Form  |
| Township: 26N Range: 08W | NAD27 X:       | Basin:  | (First)                       | POD / Surface Da  |             |
|                          | NAI            | County: | Owner Name:                   |   |             |

# WATER COLUMN REPORT 08/07/2008

|            | (quarters        | are | I I | 3  | 2=K | E 3 | =SW 4=SE) |   |       |       |       |        |     |       |
|------------|------------------|-----|-----|----|-----|-----|-----------|---|-------|-------|-------|--------|-----|-------|
|            | (quarters        | are | big | 95 | st  | to  | smallest) | _ |       | Depth |       | Water  | (in | feet) |
| POD Number | Tws              | Rng | Sec | סי | 5   | -   | Zone      | × | <br>× | Well  | Water | Column |     |       |
| 3J 02405   | 26N              | 08W | 01  | m  | 4 3 |     |           |   |       | 180   |       | 80     |     |       |
| 8J 02411   | 26N 08W 01 4 4 1 | 08W | 01  | 4  | 4   |     |           |   |       | 0009  |       |        |     |       |
| 33 02407   | 26N              | M80 | 01  | 4  | 4 7 |     |           |   |       | 2200  |       |        |     |       |

Record Count: 3

8/7/2008 6:23 PM

|                   |                |         | stic   All                   |   |                             |
|-------------------|----------------|---------|------------------------------|---|-----------------------------|
|                   | Search Radius: | Suffix: | ONon-Domestic ODomestic @All | ter Column Report   |                             |
| s:                |                | Number: | ONon-                        | POD / Surface Data Report Avg Depth to Water Report Water Column Report | Menu Help                   |
| 07W Sections:     | Zone:          |         | (Last)                       | Avg Depth to W  | Clear Form WATERS Menu Help |
| p: 26N Range: 07W | \ \.\          | Basin:  |                              | urface Data Report  | Clear                       |
| Township: 26N     | NAD27 X:       | County: | Owner Name: (First)          | POD/S   |                             |
|                   |                | ŏ       | O                            |   |                             |

# WATER COLUMN REPORT 08/06/2008

|            | (quarter | s are | 1=N | W 2= | -NE | 3=SW 4=SE)                         |   |   |       |       |        |     |       |
|------------|----------|-------|-----|------|-----|------------------------------------|---|---|-------|-------|--------|-----|-------|
|            | (quarter | s are | bid | gest | 5   | (quarters are biggest to smallest) |   |   | Depth | Depth | Water  | (in | feet) |
| POD Number | Tws      | Rng   | Sec | 5    | 5   | Zone                               | × | × | Well  | Water | Column |     |       |
| SJ 02409   | 26N      | MLO   | 01  | 1 2  | 7   |                                    |   |   | 700   | 400   | 300    |     |       |
| SJ 02402   | 26N      | MLO   | 05  | 3 3  | 7   |                                    |   |   | 36    | 18    | 18     |     |       |
| SJ 00071   | 26N      | MLO   | 15  | 4 1  | 7   |                                    |   |   | 365   | 26    | 339    |     |       |
| SJ 00070   | 26N      | MLO   | 15  | 4 2  | ~   |                                    |   |   | 335   | 22    | 313    |     |       |
| SJ 02406   | 26N      | 07W   | 30  | 3 2  | ļ   |                                    |   |   | 280   | 180   | 100    |     |       |

Record Count: 5

8/6/2008 3:00 PM

|                          |                |         | © All                        |   |                   |
|--------------------------|----------------|---------|------------------------------|---|-------------------|
|                          |                | Suffix: | O Domestic                   | Report  |                   |
|                          | Search Radius: | Number: | ONon-Domestic ODomestic @All | POD / Surface Data Report Avg Depth to Water Report Water Column Report | u Help            |
| Sections:                | Zone:          |         | (t)                          | g Depth to Water F  | iWATERS Menu Help |
| Township: 26N Range: 06W | Y: _           | Basin:  | (Last)                       | Data Report A   | Clear Form        |
| Township: 26N            | NAD27 X:       | B       | : (First)                    | POD / Surface   |                   |
|                          | Z              | County: | Owner Name:                  |   |                   |

## WATER COLUMN REPORT 08/12/2008

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

No Records found, try again

8/12/2008 10:59 PM

|                          |                |             | c ©All                       |                           |                    |
|--------------------------|----------------|-------------|------------------------------|---------------------------|--------------------|
|                          | Search Radius: | er: Suffix: | ONon-Domestic ODomestic @All | Water Column Report       | d                  |
| N Sections:              | Zone:          | Number:     | (Last)                       | Avg Depth to Water Report | m WATERS Menu Help |
| Township: 28N Range: 09W | D27 X:         | Basin:      | (First)                      | POD / Surface Data Report | Clear Form         |
| 1                        | NAI            | County:     | Owner Name:                  |                           |                    |

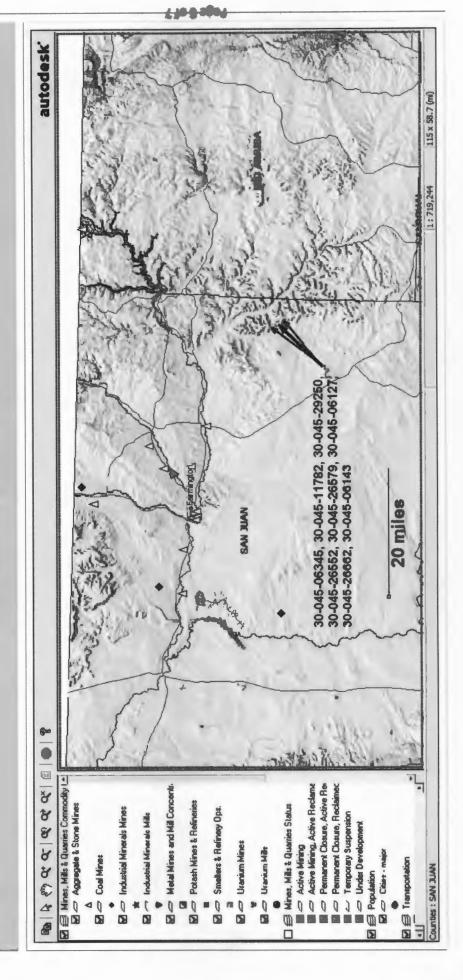
## WATER COLUMN REPORT 08/06/2008

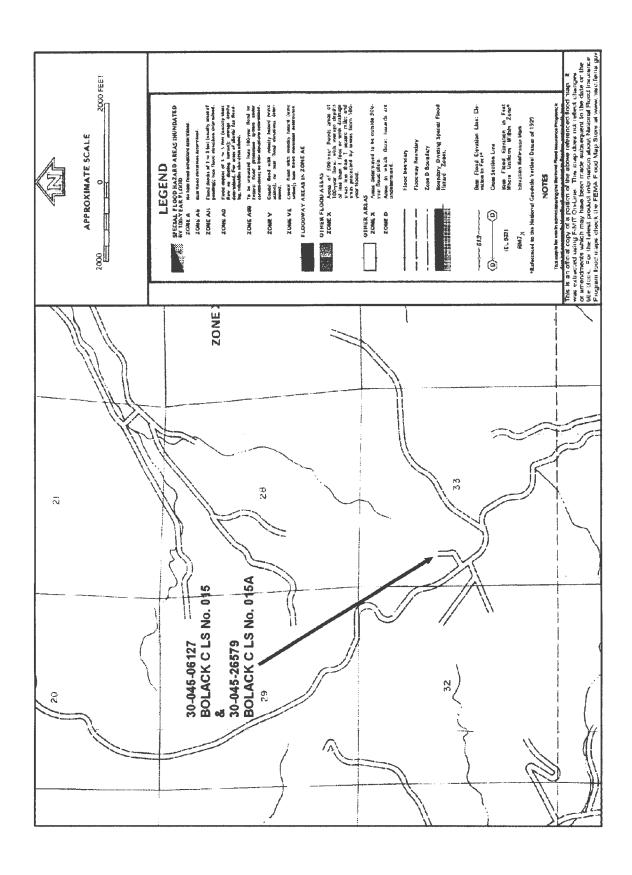
|               | (quarter | s are | 1=N   | W 2 | H.KE | quarters are 1=NW 2=NE 3=SW 4=SE) |   |   |       |       |        |           |  |
|---------------|----------|-------|-------|-----|------|-----------------------------------|---|---|-------|-------|--------|-----------|--|
|               | (quarter | s are | bid ( | 200 | t    | smallest)                         |   |   | Depth | Depth | Water  | (in feet) |  |
| POD Number    | Tws      | Rng   | Sec   | 9 9 | סי   | Zone                              | × | × | Well  | Water | Column |           |  |
| SJ 03746 POD1 | 28N      | M60   | 20    | 1 2 | 3    |                                   |   |   | 190   | 40    | 150    |           |  |
| SJ 00018      | 28N      | M60   | 20    | 3   | 4    |                                   |   |   | 135   | 71    | 64     |           |  |
| SJ 02800      | 28N      | M60   | 24    | 4 2 | 3    |                                   |   |   | 200   |       |        |           |  |
|               |          |       |       |     |      |                                   |   |   |       |       |        |           |  |

Record Count: 3

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

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

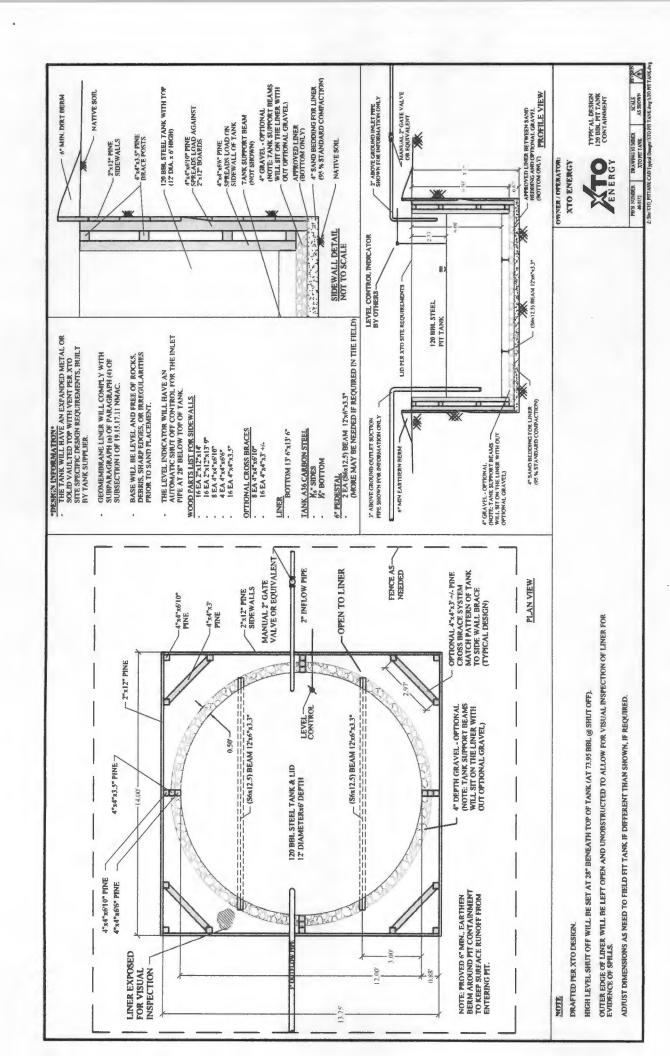
### General Plan

- 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 4" 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 below-grade 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

- XTO will operate and maintain below-grade tanks to contain liquids and solids, maintain the
  integrity of the liner and secondary containment system, prevent contamination of fresh water and
  protect public health and the environment. Fluid levels will be monitored weekly and high levels
  will be removed as necessary. Monthly inspections will be conducted to monitor integrity of
  below-grade tank systems and below-grade tanks will be equipped with automatic high-level
  shut-off devices.
- 2. XTO will not allow below-grade tanks to overflow and will use berms and/or diversion ditch to prevent surface run on to enter the below-grade tank. Below-grade tanks will be equipped with automatic high-level shut-off control devices as well as manually operated shut-off valves. See attached drawing for vault design and placement of diversion berms and shut-off devices.
- XTO will continuously remove any visible or measurable layer of oil from the fluid surface of below-grade tanks in order to prevent significant accumulation of oil.
  - 4. XTO will inspect the below-grade tank monthly and maintain written records for five years. Monthly inspections will consist of documenting the following: (see attached template),

Well Name

API#

Sec., Twn., Rng.

XTO Inspector's name

Inspection date and time

Visible tears in liner

Visible signs of tank overflow

Collection of surface run on

Visible layer of oil

Visible signs of tank leak

Estimated freeboard

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

|            |            | MONTH                         | ILY BELO    | MONTHLY BELOW GRADE TANK INSPECTION FORM | NSPECTIO      | N FORM        |                      |           |
|------------|------------|-------------------------------|-------------|--|---------------|---------------|----------------------|-----------|
| Well Name: |            |                               |             |  | API No.:      |               |                      | -         |
| egale      | <br>       |                               | Township:   |  | Range:        |               |                      |           |
|            |            |                               |             |  |               |               |                      |           |
| XTO        | Inspection | Inspection                    | Any visible | Any visible signs of                     | Collection of | Visible laver | Anv visible signs    | Freeboard |
| Name       | Date       | _                             | tears (Y/N) | tank overflows (Y/N)                     | run on (Y/N)  | of oil (Y/N)  | of a tank leak (Y/N) | Est. (ft) |
|            |            |                               |             |  |               |               |                      |           |
|            |            |                               |             |  |               |               |                      |           |
|            |            |                               |             |  |               |               |                      |           |
|            |            |                               |             |  |               |               |                      |           |
|            |            |                               |             |  |               |               |                      |           |
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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

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

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

Basin Disposal Permit No. NM01-005 Produced water

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

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

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

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

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

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

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

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

From: Lowe, Leonard, EMNRD

To: "Hoekstra, Kurt"

**Subject:** Approved Request for closure plan only Bolack C LS # 15

**Date:** Sunday, May 11, 2014 11:39:00 AM

Attachments: Approved Bolack C LS # 15, API # 30-045-06127-2.pdf

Importance: High

### Kurt Hoekstra,

OCD Approves closure of BGT at Bolack C LS # 15, API # 30-045-06127.

See attachment.

llowe

### **Leonard Lowe**

**Environmental Engineer** 

[Environmental Bureau]

Oil Conservation Division/Energy Minerals and Natural Resources

**D**epartment

1220 South St. Frances

Santa Fe, New Mexico 87004

Office: 505-476-3492

E-mail: <a href="mailto:leonard.lowe@state.nm.us">leonard.lowe@state.nm.us</a>

Website: <a href="http://www.emnrd.state.nm.us/ocd/">http://www.emnrd.state.nm.us/ocd/</a>

From: Hoekstra, Kurt [mailto:Kurt\_Hoekstra@xtoenergy.com]

**Sent:** Wednesday, May 07, 2014 6:38 AM

To: Lowe, Leonard, EMNRD

Subject: Request for closure plan only Bolack C LS # 15

### Leonard Lowe,

Please accept this email as a request for approval of the closure plan only for the BGT at the Bolack C LS # 15 well site

(API #30-045-06127) located in Unit L, Section 33, Township 27N, Range 8W, Lat. 36.52811 Long -107.69233 San Juan

County, New Mexico. Our records indicate the closure plan was submitted on 1-9-2009. This BGT will be closed due to

the P & A of this location.

Kurt Hoekstra EHS Coordinator XTO Energy 505-333-3202 Office 505-486-9543 Cell

Kurt Hoekstra@xtoenergy.com