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 Pe, NM 87505

State of New Mexico Energy Minerals and Natural Resources Department Oil Conservation Division

Oil Conservation Division 1220 South St. Francis Dr. 111 13 Santa Fe, NM 87505 For temporary pits, closed-loop systems, and below-grade tanks, submit to the appropriate NMOCD District Office.

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

Pit, Closed-Loop System, Below-Grade Tank, or Proposed Alternative Method Permit or Closure Plan Application

Type of action: Existing BGT Closure of a pit, closed-loop system, below-grade Modification to an existing permit Closure plan only submitted for an existing permit below-grade tank, or proposed alternative method	tank, or proposed alternative method
Instructions: Please submit one application (Form C-144) per individual pit, closed-loc	op system, below-grade tank or alternative request
Please be advised that approval of this request does not relieve the operator of liability should operations environment. Nor does approval relieve the operator of its responsibility to comply with any other applications.	
Operator: XTO Energy, Inc. OGRI	ID #: 5380
Address: #382 County Road 3100, Aztec, NM 87410	
Facility or well name: EE Martin C #1	
API Number: 30-045-06562 OCD Permit Number:	
U/L or Qtr/Qtr <u>B</u> Section <u>14</u> Township <u>27N</u> Range <u>10W</u>	
Center of Proposed Design: Latitude <u>36.579741</u> Longitude <u>107.8</u> Surface Owner: ☑ Federal ☐ State ☐ Private ☐ Tribal Trust or Indian Allotment	360000 NAD: □1927 ☑ 1983
Pit: Subsection F or G of 19.15.17.11 NMAC Temporary: □ Drilling □ Workover □ Permanent □ Emergency □ Cavitation □ P&A □ Lined □ Unlined Liner type: Thickness mil □ LLDPE □ HDPE □ PVC □ String-Reinforced Liner Seams: □ Welded □ Factory □ Other	
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 activit intent) □ Drying Pad □ Above Ground Steel Tanks □ Haul-off Bins □ Other □ Lined □ Unlined Liner type: Thicknessmil □ LLDPE □ HDPE □ P Liner Seams: □ Welded □ Factory □ Other	ties which require prior approval of a permit or notice of
Selow-grade tank: Subsection I of 19.15.17.11 NMAC	l, automatic high-level shut off, no liner
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.

6. 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, in the strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, in the strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, it is a strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, it is a strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, it is a strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, it is a strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, it is a strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, it is a strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, it is a strands of barbed within 1000 feet of a permanent residence, school, it is a strands of barbed within 1000 feet of a permanent residence, school, it is a strands of barbed within 1000 feet of a permanent residence, school, it is a strands of barbed within 1000 feet of a permanent residence, and the school is a strands of barbed within 1000 feet of a permanent residence, and the school is a strands of barbed within 1000 feet of a permanent residence within 1000 feet of a p	hospital,
institution or church) The 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.	
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	
M Signed in compliance with 17.13.3.103 NAIAC	
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 of	office for
consideration of approval.	
Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	
Siting Criteria (regarding permitting): 19.15.17.10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of accept material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate 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 drying above-grade tanks associated with a closed-loop system.	priate district pproval.
Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	⊠ Yes □ No
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ⊠ No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applies to temporary, emergency, or cavitation pits and below-grade tanks) - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☑ No ☐ NA
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applies to permanent pits)	☐ Yes ☐ No 図 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	163 🔼 110
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ⊠ No
	_
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☒ No
Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ⊠ No
Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map	☐ Yes ⊠ No
Within a 100-year floodplain FEMA map	☐ Yes ☒ No

Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached. Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.12 NMAC
Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
☐ Previously Approved Design (attach copy of design) API Number: or Permit Number:
Closed-loop Systems Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached. Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9 Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19.15.17.10 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
Previously Approved Design (attach copy of design) API Number:
Previously Approved Operating and Maintenance Plan API Number: (Applies only to closed-loop system that use
above ground steel tanks or haul-off bins and propose to implement waste removal for closure)
Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached. Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Climatological Factors Assessment Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC Quality Control/Quality Assurance Construction and Installation Plan Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Nuisance or Hazardous Odors, including H ₂ S, Prevention Plan Emergency Response Plan Oil Field Waste Stream Characterization Monitoring and Inspection Plan Erosion Control Plan Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
Proposed Closure: 19.15.17.13 NMAC Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan. Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Closed-loop System
Alternative Cosed-loop System Alternative Proposed Closure Method: Waste Excavation and Removal Waste Removal (Closed-loop systems only) On-site Closure Method (Only for temporary pits and closed-loop systems) In-place Burial On-site Trench Burial Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)
Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached. ☐ Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC ☐ Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC ☐ Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings) ☐ Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC ☐ Re-vegetation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC ☐ Site Reclamation 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 S Instructions: Please indentify the facility or facilities for the disposal of liquids, difacilities are required.		
	Disposal Facility Permit Number:	
•	Disposal Facility Permit Number:	
Will any of the proposed closed-loop system operations and associated activities occ Yes (If yes, please provide the information below) 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 requirements of Subsection I Site Reclamation Plan - based upon the appropriate requirements of Subsection	requirements of Subsection H of 19.15.17.13 NMAC of 19.15.17.13 NMAC	C
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 comprovided below. Requests regarding changes to certain siting criteria may require 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 for	administrative approval from the appropriate dist Bureau office for consideration of approval. Justi	rict office or may be
Ground water is less than 50 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data	obtained from nearby wells	☐ Yes ☐ No ☐ NA
Ground water is between 50 and 100 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data	obtained from nearby wells	☐ Yes ☐ No ☐ 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 ☐ NA
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other sign lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	ificant watercourse or lakebed, sinkhole, or playa	☐ Yes ☐ No
Within 300 feet from a permanent residence, school, hospital, institution, or church i 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 sp - NM Office of the State Engineer - iWATERS database; Visual inspection (c	ring, 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 approva	·	☐ 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 a	and Mineral Division	☐ Yes ☐ No
Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology Society; Topographic map	& 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 Surface Owner Notice - based upon the appropriate requirements of Surface Owner Notice - based upon the appropriate requirements of Surface Owner Plan of Burial Trench (if applicable) based upon the appropriate of a drying particle Protocols and Procedures - based upon the appropriate requirements of 19.15. Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection I Soil Cover Design - based upon the appropriate requirements of Subsection I Re-vegetation Plan - based upon the appropriate requirements of Subsection I Site Reclamation Plan - based upon the appropriate requirements of Subsection I	irements of 19.15.17.10 NMAC Subsection F of 19.15.17.13 NMAC propriate requirements of 19.15.17.11 NMAC d) - based upon the appropriate requirements of 19. 17.13 NMAC irements of Subsection F of 19.15.17.13 NMAC ubsection F of 19.15.17.13 NMAC ill cuttings or in case on-site closure standards cannot 19.15.17.13 NMAC of 19.15.17.13 NMAC	15.17.11 NMAC

		The state of the s
Operator Application Certification: I hereby certify that the information submitted with this application is true,	accurate and complete to t	he best of my knowledge and belief.
Name (Print): Kim Champlin	Title:	Environmental Representative
Signature: Kim Mander	Date:	02/11/2009
		(505) 333-3100
20.		
OCD Approval: Permit Application (including closure plan)		, ,
OCD Representative Signature:		Approval Date: 07/22/14
Title: Environmental Engineer	OCD Permit Nun	ber:
Closure Report (required within 60 days of closure completion): Subson Instructions: Operators are required to obtain an approved closure plan The closure report is required to be submitted to the division within 60 days section of the form until an approved closure plan has been obtained and	prior to implementing any ys of the completion of the	closure activities and submitting the closure report. e closure activities. Please do not complete this e been completed.
22. Closure Method: Waste Excavation and Removal On-Site Closure Method If different from approved plan, please explain.	Alternative Closure Method	H ☐ Waste Removal (Closed-loop systems only)
23. Closure Report Regarding Waste Removal Closure For Closed-loop Sy Instructions: Please indentify the facility or facilities for where the liquid two facilities were utilized.		
Disposal Facility Name:		Permit Number:
Disposal Facility Name:		Permit Number:
Were the closed-loop system operations and associated activities performed Yes (If yes, please demonstrate compliance to the items below)		t be used for future service and operations?
Required for impacted areas which will not be used for future service and o Site Reclamation (Photo Documentation) Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique	perations:	
24.		
Closure Report Attachment Checklist: Instructions: Each of the follow mark in the box, that the documents are attached. Proof of Closure Notice (surface owner and division) Proof of Deed Notice (required for on-site closure) Plot Plan (for on-site closures and temporary pits) Confirmation Sampling Analytical Results (if applicable) Waste Material Sampling Analytical Results (required for on-site closure) Disposal Facility Name and Permit Number Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique Site Reclamation (Photo Documentation)		d to the closure report. Please indicate, by a check
On-site Closure Location: Latitude	Longitude	NAD: □1927 □ 1983
Operator Closure Certification: I hereby certify that the information and attachments submitted with this clobelief. I also certify that the closure complies with all applicable closure re-	quirements and conditions	specified in the approved closure plan.
Name (Print):	Title:	
Signature:	Date:	
e-mail address:	Telephone:	

Company	molind Jil	لد ومع كايرغا	Y	
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Farmington, Nev	w Mexico			
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A	- D'A D	Client:	XTO Energy
Lodestar Service	X. IEC.	ermit Project:	tank permitting
10 Ber 4465 Berry	C9 21302 Siting (Criteria Revised:	30-Jan-09
	Inform	nation Prepared by:	Trevor Ycas
,			
API#:	30-045-06562	USPLSS:	27N 10W 14 B
Name:	E E MARTIN C No. 001	Lat/Long:	36.579741°, -107.860000°
	do	Geologic	Naciminate Formation (Ta)
Depth to groundwater:	depth < 50'	formation:	Nacimiento Formation (Tn)
Distance to closest continuously flowing watercourse:	8.6 miles N to 'San Jua	n River'; site elevation: 1868m/6129'	
Distance to closest significant watercourse, lakebed, playa lake, or sinkhole:	~990' NW to 'Armenta Canyo channel; ~1100' E to 'Armen	· •	
		Soil Type:	Alfisol / Entisol
Permanent residence, school, hospital, institution or church within 300'	NO		
		Annual Precipitation:	Navajo neservoir. 11.50 , Aztec. 5.77 ,
Domestic fresh water well or spring within 500'	NO	Precipitation Notes:	
Any other fresh water well or spring within 1000'	NO		
Within incorporated municipal boundaries	NO	Attached Documents:	26N09W_iWaters.pdf, 26N10W_iWaters.pdf, 26N11W_iWaters.pdf, 27N09W_iWaters.pdf, 27N10W_iwaters.pdf, 27N11W_iwaters.pdf, 28N09W_iWaters.pdf, 28N10W_iWaters.pdf, 28N11W_iWaters.pdf
Within defined municipal fresh water well field	NO	FM3500640550B_30 045-06562.jpg	30-045-06562_gEarth-iWaters.jpg, 30-045-06562_gEarth PLS.jpg ,30-045-06562_topo-PLS.jpg
Wetland within 500'	NO	Mining Activity:	None Near NM_NRD-MMD_MinesMillQuarries_30-045-06562.jpg
Within unstable area	NO		диаптез_30 043-00302.jpg
Within 100 year flood plain	NO		

Additional Notes:

drains to 'San Juan River' via 'Armenta Canyon' located in a tributary canyon to Armenta Canyon, ~10m above nearest stream channel

headwaters of Armenta Canyon, NNE of Angel Peak & W of Harris Mesa

MARTIN EE C No. 001 API#: 30-045-06562 Below Ground 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 southern Armenta Canyon region of the San Juan Basin. The predominant geologic formation is the Nacimiento 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 Nacimiento Formation lies at the surface and grades into the Animas Formation to the west. 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 San Juan River. 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 8 to 12 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). However, vegetation is very sparse and discontinuous.

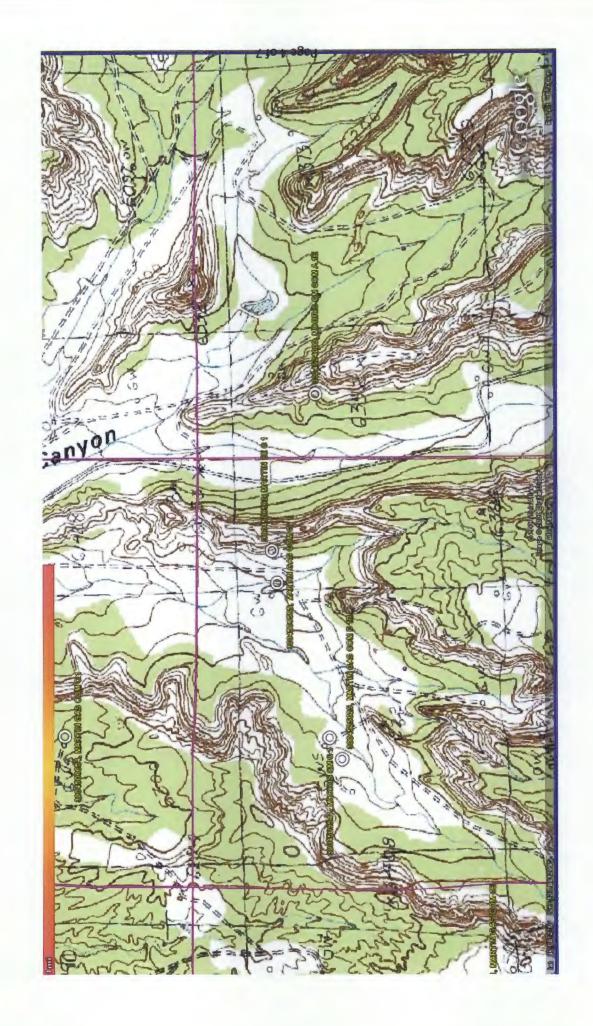
Site Specific Hydrogeology

Depth to groundwater is estimated to be less than 50 feet. This estimation is based on data from Stone and others (1983), 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 Nacimiento Formation, which are fluvial in origin and are interbedded with siltstone, shale and coal. Porous sandstones form the principal aquifers, while relatively impermeable shales form confining units between the aquifers (Stone et al., 1983). Local aquifers exist within the Nacimiento Formation at depths greater than 100 feet and thicknesses of the aquifer can be up to 3500 feet (USGS, Groundwater Atlas of the US).

The site in question is located on relatively flat ground in Armenta Canyon, where deeply eroded sandstone-capped mesas and slope-forming mudstones occur in a sparsely vegetated and arid badlands-type setting. Broad shalely hills are interspersed with occasional sandstone outcrops, and systems of dry washes and their tributaries are evident on the attached aerial image. The pit is situated at an elevation of approximately 6130 feet. The proposed site is located approximately 990 feet east of the Armenta tributary system, and 1100 feet southwest of Armenta Canyon Wash.

Groundwater is expected to be shallow within Armenta Wash. The elevation change of approximately 35 feet from the nearest wash to the pit suggests that groundwater at the proposed site is less than 50 feet deep. State iWaters data points are sparsely distributed in this region. There are two iWaters data points approximately 2.2 miles to the northwest of the site, at an elevation of approximately 5985 feet. Depth to groundwater within the wells is 60 feet and 170 feet below ground surface. A map showing the location of wells in reference to the proposed pit location is attached.





	Search Radius:	Number: Suffix:	○Non-Domestic ○ Domestic ○ SAll	POD / Surface Data Report Avg Depth to Water Report Water Column Report	Help
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WATER COLUMN REPORT 08/06/2008

Record Count: 2

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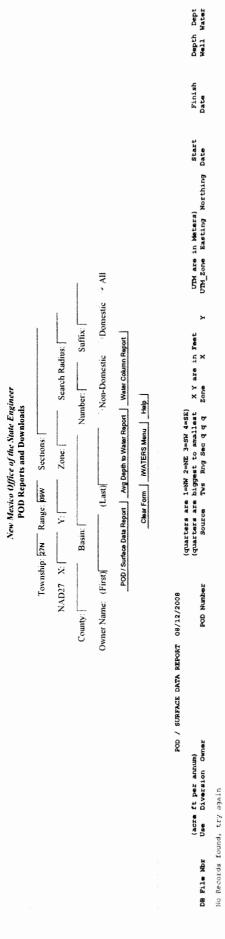
Township: 27N Range: 10W Sections:	Sections:	
NAD27 X: Y:	Zone: Search Radius:	
County: Basin:	Number: Suffix:	
Owner Name: (First) (Last)	ONOn-Domestic ODomestic All	رق All
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WATER COLUMN REPORT 08/06/2008

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SJ 00033	27N	10W 0	8 2 2	3				204				
SJ 00034	27N	10W 0	8 2 2	3				235	170	65		

Record Count: 3

8/6/2008 12:44 PM



8/12/2008 8:26 PM

NA	Township: 26N Range: 11W NAD27 X: Y: Y:	Range: 11W	Sections: Zone:	Search Radius:	
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Owner Name: (First)	(First)	(Last)		○ Non-Domestic ○ Domestic ⓒ All	Domestic & All
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		Clear Form	WATERS Menu	Help	

WATER COLUMN REPORT 08/11/2008

	(quarter	s are	7=1	7 2=N	₩ E	quarters are $1=NW$ $2=NE$ $3=SW$ $4=SE$)							
	(quarter	s are	bigo	lest	ţ Ç	smallest)			Depth	Depth	Water	Water (in feet)	
POD Number	Tws	Rng	Sec	9 9		cone	×	*	Well	Water	Column		
SJ 01626	26N	11W	16 4	m					255	200	55		
SJ 02734	26N	11W	35 4	3 2		26N 11W 35 4 3 2			275	165	110		

Record Count:

8/11/2008 9:51 AM

	Search Radius:	Number: Suffix:	Non-Domestic Domestic All	POD / Surface Data Report Avg Depth to Water Report Water Column Report	u Help
W Sections:	Zone:		(Last)	Avg Depth to Water F	rm iWATERS Menu
Township: 26N Range: 10W	NAD27 X: Y:	County: Basin:	Owner Name: (First) (1	POD / Surface Data Report	Clear Form

WATER COLUMN REPORT 08/08/2008

	(quarter	s are	1 	¥.	-NE 3	quarters are 1=NW 2=NE 3=SW 4=SE)							
	(quarter:	s are	biq	gest	t t	quarters are biggest to smallest)					Water	Water (in feet)	
POD Number	Tws	Rng	Sec	ם ה	ט	Zone	×	×		Water	Column		
SJ 00193		26N 10W 13 4 2	13	4 2					2287	200	1787		
SJ 00194	26N	101	25	4 1						200	1605		

Record Count: 2

8/8/2008 2:57 PM

Township: 26N Range: 09W	Sections:	
NAD27 X: Y:	Zone:	Search Radius:
County: Basin:	Number:	er: Suffix:
Owner Name: (First) (Last)		ी Non-Domestic ी Domestic 🤌 All
POD / Surface Data Report Avg Depth to Water Report	Depth to Water Report	Water Column Report
Clear Form	WATERS Menu Help	

WATER COLUMN REPORT 08/08/2008

	(quarter	s are	1=1	ö ≰	i i	3=SW 4=SE)					
	(quarter	s are	bid (ges	t to	smallest)		Depth	Depth	Water	(in feet)
POD Number	Tws	Rng	Sec	ם ה	ש	Zone	×	Well	Water	Column	
	26N	M60	01	2 2	m			1500			
	26N	M60	0.1	3 2	ĸ			1500			
	26N	M60	11	2 2	c			75	40	35	
	26N	M60	12	ж Э	r			348	175	173	
1	26N	M60	16	4 2				202	65	137	
	26N	M60	26	2 4	7			946	230	716	
	26N	M60	26	4 2	1	26N 09W 26 4 2 1		490	215	275	
	26N	M60	56	4 2	c			479	234	245	

Record Count: 8

8/8/2008 1:59 PM

	Search Radius:	Number: Suffix:	Non-Domestic Domestic GAll	Report Water Column Report	Help
Sections:	Zone:			Depth to Water	WATERS Menu Help
Township: 28N Range: 12W	X:	Basin:	(Last)	POD / Surface Data Report Avg Depth to Water Report	Clear Form
Township: 28N	NAD27 X:	B	ne: (First)	POD / Surface	
]	County:	Owner Name: (First)		

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 11:43 AM

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1W Sections	Zone:		(Last)	Avg Depth to Wa	
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Tov	NAD27 X:	County:	Owner Name: (First)	2	

WATER COLUMN REPORT 08/06/2008

3=SW 4=SE)		X Y Well Wa	80 35 45	
(quarters are 1=NW 2=NE 3=SW 4=SE)	(quarters are biggest to smallest)	Tws Rng Sec q q q	28N 11W 07 343	28N 11W 07 3 4 4
		POD Number	SJ 03193	SJ 02916

Record Count: 2

8/6/2008 12:29 PM

1		K:	Domestic & All	Ŧ	
	Search Radius:	: Suffix:	े Non-Domestic े Domestic ं All	Water Column Repo	_
ions:	Zone: S	Number:	N _O	o Water Report	Clear Form WATERS Menu Help
ge: 10W Sections:	::		(Last)	or Avg Depth to	ear Form WATE
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Tow	NAD27 X:	County:	Owner Name: (First)	O B	

WATER COLUMN REPORT 08/08/2008

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

No Records found, try again

8/8/2008 12:46 PM

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9W Sections:	Zone:	nX	(Last)	Avg Depth to Water Repor	Clear Form WATERS Menu Help
Township: 28N Range: 09W Sections:	NAD27 X:	County: Basin:	Owner Name: (First) (POD / Surface Data Report Avg Depth to Water Report Water Column Report	Clear Fc

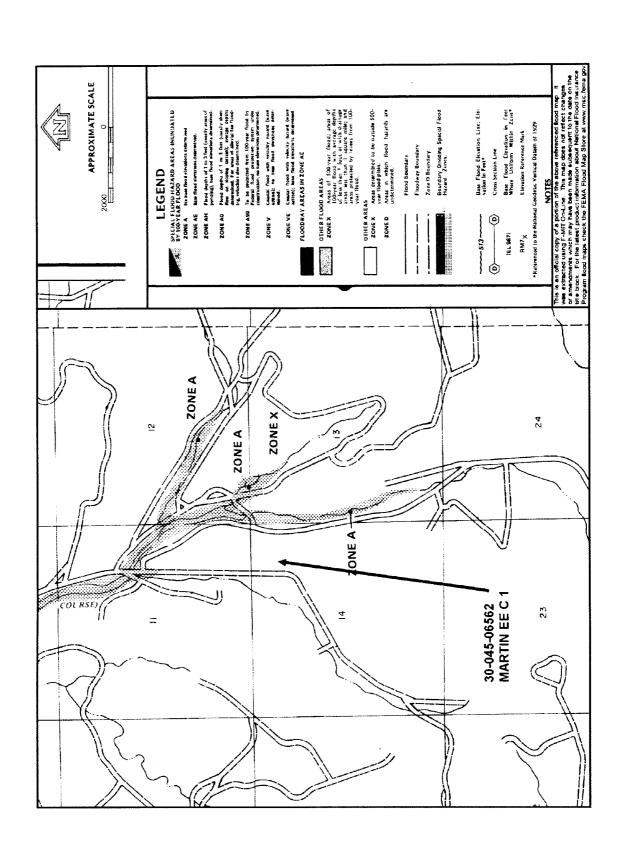
WATER COLUMN REPORT 08/06/2008

	(quarter	s are	7 	4 2=N	(quarters are 1=NW 2=NE 3=SW 4=SE)	<u>.</u>					
	(quarters are biggest to	s are	big	yest 1	co smallest)			Depth	Depth	Water	(in feet)
POD Number	Tws	Rng S	9	ב ה	Zone	×	×	Well	Water	Column	Column
SJ 03746 POD1		28N 09W 20 123	0	1 2 3				190	40	150	
SJ 00018	28N	09W 2	0	3 1 4				135	71	64	
SJ 02800		09W 2	7	1 2 3				200			

Record Count:

8/6/2008 3:10 PM





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.

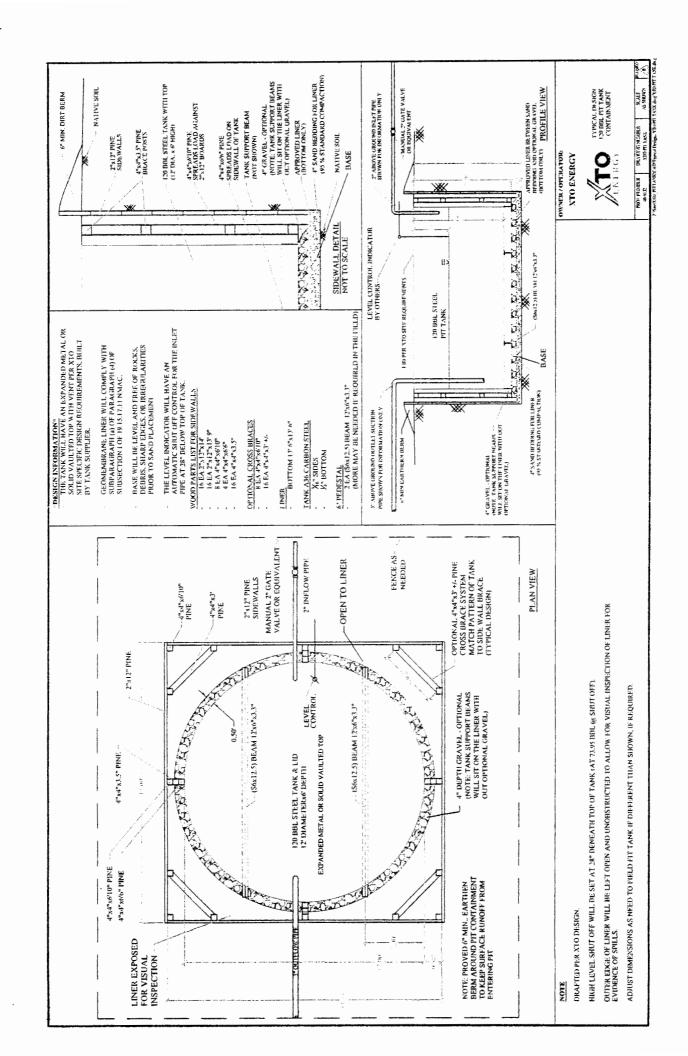
General Plan

- 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 1/4" 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 belowgrade tank will be underlain with a geomembrane liner to divert leaked liquid to a location that can be visually inspected. (See attached drawing).

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



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

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

General Plan

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

Well Name

API#

Sec., Twn., Rng.

XTO Inspector's name

Inspection date and time

Visible tears in liner

Visible signs of tank overflow

Collection of surface run on

Visible layer of oil

Visible signs of tank leak

Estimated freeboard

- 5. XTO will maintain adequate freeboard to prevent over topping of the below-grade tank. High level shut-off devices control the freeboard at an average of 28" beneath the top of the tank.
- 6. XTO will not discharge into or store any hazardous waste in any below-grade tank.
- 7. If a below-grade tank develops a leak, or if any penetration of a below-grade tank occurs below the liquids surface, XTO will remove all liquids above the damage or leak line within 48 hours,

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

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

		MONTH	ILY BELO	MONTHLY BELOW GRADE TANK INSPECTION FORM	NSPECTIO	N FORM		
Well Name:					API No.:			
Legals	Sec:		_ Township:		Range:			
XTO	Inspection	Inspection	Any visible liner	Any visible signs of	Collection of surface	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)
Notes:	Provide De	Provide Detailed Description:	otion:					
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

- 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.
- 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:
 - 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.

- 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: "McDaniel, James"

Cc: <u>Hixon, Logan; Hoekstra, Kurt; Naegele, Seraiah</u>
Subject: Approved Below Grade Tank Closure Plan
Date: Tuesday, July 22, 2014 3:28:00 PM

Attachments: APPROVED DAVIDSON JC E # 1, API # 30-045-07276.pdf

APPROVED EE MARTIN C # 1, API 30-045-06562-2.pdf
APPROVED FEDERAL 32 # 41 API # 30-045-24269-2.pdf
APPROVED ROWLAND GAS COM # 1, API # 30-045-09124.pdf
APPROVED UTE INDIANS A # 4 API 30-045-11147-2.pdf

Importance: High

Mr. James McDaniel,

OCD approves closure of BGT at the following sites: See attachments

 Rowland Gas COM #1
 30-045-09124

 Federal 32 #41
 30-045-24269

 JC Davidson E #1
 30-045-07276

 Ute Indians A #4
 30-045-11147

 EE Martin C #1
 30-045-06562

Leonard Lowe

Environmental Engineer [Environmental Bureau]

Oil Conservation Division

Energy Minerals and Natural Resources Department

1220 South St. Frances

Santa Fe, New Mexico 87004

Office: 505-476-3492 Fax: 505-476-3462

E-mail: leonard.lowe@state.nm.us

Website: http://www.emnrd.state.nm.us/ocd/

From: McDaniel, James [mailto:James_McDaniel@xtoenergy.com]

Sent: Tuesday, July 22, 2014 10:23 AM

To: Lowe, Leonard, EMNRD

Cc: Hixon, Logan; Hoekstra, Kurt; Naegele, Seraiah **Subject:** Below Grade Tank Closure Plan Approvals

Mr. Lowe,

Please accept the following email as a request for approval of the BGT closure plans only for the list of wells below. XTO Energy is closing these BGTs due to the plugging and abandoning of these well locations. The wells are listed below:

Rowland Gas COM #1 3004509124 25P, 30N, 12W Submitted on

12/5/2008

Federal 32 #41	3004524269	32A, 27N, 11W	Submitted on
11/21/2008			
JC Davidson E #1	3004507276	22M, 28N, 10W	Submitted on
11/21/2008			
Ute Indians A #4	3004511147	35I, 32N, 14W	Submitted on
11/21/2008			
EE Martin C #1	3004506562	14A, 27N, 10W	Submitted on
2/13/2009			

Thank you for your time in regards to this matter.

James McDaniel

EH&S Supervisor XTO Energy Inc. 382 Road 3100

Aztec, New Mexico 87410

Phone: 505.333.3701 | Mobile: 505.787.0519

james_mcdaniel@xtoenergy.com

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[&]quot;Safety takes time, take the time to be safe" (PL)