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

Liner type: Thickness

Alternative Method:

## State of New Mexico Energy Minerals and Natural Resources Department

Oil Conservation Division-1220 South St. Francis DE 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 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:ROWLAND GAS COM # 1
API Number:OCD Permit Number:
U/L or Qtr/Qtr _P Section 25 Township 30N Range 12W County: San Juan
Center of Proposed Design: Latitude 36.77894 Longitude 108.04329 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: Thickness mil 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

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, hinstitution 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. 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	
Signed in comprisance with 15.15.5.105 NWAC	
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 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. ing pads or
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	<ul><li>Yes ☐ No</li><li>NA</li></ul>
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applies to permanent pits)	☐ Yes ☐ No ☑ NA
- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	Yes □ No
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application.  - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	Z 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 19.15.17.11 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:
12.
Closed-loop Systems Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC  Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.
Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9  Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19.15.17.10 NMAC  Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC  Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC
Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC 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   Quality Control/Quality Assurance Construction and Installation Plan   Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC   Preeboard 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 19.15.17.9 NMAC and 19.15.17.13 NMAC
Proposed Closure: 19.15.17.13 NMAC Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.
Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Closed-loop System Alternative
Proposed Closure Method: Waste Excavation and Removal Waste Removal (Closed-loop systems only)
On-site Closure Method (Only for temporary pits and closed-loop systems)
☐ In-place Burial ☐ On-site Trench Burial ☐ Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)
Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.  ☐ Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC ☐ Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC ☐ Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings) ☐ Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC ☐ Re-vegetation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Instructions: Please indentify the facility or facilities for the disposal of liquids,		
facilities are required.	arining finites and arin cannings. One ariacontent y	
Disposal Facility Name:	Disposal Facility Permit Number:	
Disposal Facility Name:	Disposal Facility Permit Number:	
Will any of the proposed closed-loop system operations and associated activities o  ☐ Yes (If yes, please provide the information below) ☐ No		vice and operations?
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	e requirements of Subsection H of 19.15.17.13 NMA I of 19.15.17.13 NMAC	2
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 provided below. Requests regarding changes to certain siting criteria may required 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.	re administrative approval from the appropriate disti I 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; Database search;	a 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; Database search;	a obtained from nearby wells	<ul><li>☐ Yes ☐ No</li><li>☐ NA</li></ul>
Ground water is more than 100 feet below the bottom of the buried waste.  - NM Office of the State Engineer - iWATERS database search; USGS; Database search;	a obtained from nearby wells	<ul><li>☐ Yes ☐ No</li><li>☐ NA</li></ul>
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other signake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site	gnificant 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; Satellit		☐ Yes ☐ No
Within 500 horizontal feet of a private, domestic fresh water well or spring that les watering purposes, or within 1000 horizontal feet of any other fresh water well or NM Office of the State Engineer - iWATERS database; Visual inspection	spring, in existence at the time of initial application.	☐ Yes ☐ No
Within incorporated municipal boundaries or within a defined municipal fresh wat adopted pursuant to NMSA 1978, Section 3-27-3, as amended.  - Written confirmation or verification from the municipality; Written approx	_	☐ Yes ☐ No
Within 500 feet of a wetland.  - US Fish and Wildlife Wetland Identification map; Topographic map; Visu	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	g and Mineral Division	☐ Yes ☐ No
Within an unstable area.  - Engineering measures incorporated into the design; NM Bureau of Geolog Society; Topographic map	y & 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 a Construction/Design Plan of Temporary Pit (for in-place burial of a drying protocols and Procedures - based upon the appropriate requirements of 19.1 Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Disposal Facility Name and Permit Number (for liquids, drilling fluids and Soil Cover Design - 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	quirements of 19.15.17.10 NMAC  f Subsection F of 19.15.17.13 NMAC  ppropriate requirements of 19.15.17.11 NMAC  ad) - based upon the appropriate requirements of 19.15.17.13 NMAC  quirements of Subsection F of 19.15.17.13 NMAC  Subsection F of 19.15.17.13 NMAC  frill cuttings or in case on-site closure standards cannot the of 19.15.17.13 NMAC  I of 19.15.17.13 NMAC	15.17.11 NMAC

19.		
Operator Application Certification:		
I hereby certify that the information submitted with this application is true, a	accurate and complete to the	e best of my knowledge and belief.
Name (Print): Kim Champlin	Title:	Environmental Representative
Signature: him Champlin	Date:	11/25/08
e-mail address: kim champlin@xtoenergy.com		(505) 333-3100
C-main address. Kim Champing Accounting . Com		
OCD Approval: Permit Application (including closure plan)	ure Plan (only) DCD	Conditions (see attachment)
OCD Representative Signature:  Title: Environmental Engineer		Approved Date: 07/22/14
OCD Representative Signature:		Approval Date.
Title: Zny(ronmental Engineer	OCD Permit Numb	er:
Closure Report (required within 60 days of closure completion): Subse Instructions: Operators are required to obtain an approved closure plan p The closure report is required to be submitted to the division within 60 day section of the form until an approved closure plan has been obtained and the section of the form until an approved closure plan has been obtained and the section of the form until an approved closure plan has been obtained and the section of the sect	rior to implementing any c is of the completion of the c the closure activities have b	losure activities and submitting the closure report. closure activities. Please do not complete this
22.  Closure Method:  Waste Excavation and Removal □ On-Site Closure Method □ A  If different from approved plan, please explain.	Iternative Closure Method	☐ Waste Removal (Closed-loop systems only)
23.		
Closure Report Regarding Waste Removal Closure For Closed-loop Sys		
Instructions: Please indentify the facility or facilities for where the liquidate two facilities were utilized.	s, arming jiuias ana arm ci	unngs were uisposeu. Ose unuchment ij more mun
Disposal Facility Name:	Disposal Facility Pe	rmit Number:
Disposal Facility Name:		rmit Number:
Were the closed-loop system operations and associated activities performed  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 and op  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)	sure)	
On-site Closure Location: Latitude L	ongitude	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 reconstruction.  Name (Print):	quirements and conditions sp	
Signature:	Date:	
1		

e-mail address:

Telephone: \_\_\_

## NEW MEXICO OIL CONSERVATION COMMISSION

## Well Location and Acreage Dedication Plat

Section A.		Date	e December 20	, 1962
A DESCRIPTION DESCRIPTION OF A CONTROL OF A	out to a more exact	DOW AND CAS	: INITO	
Operator PAN AMERICAN PETROLEUM CORI	UnailUk Lease	NOWIND GAS	MODOUL	2 1/200
Well No. 1 Unit Letter P Sect	ion <u>42</u>	Township _20_1	NUMIN Range 1	Z WEST NMPM
Located 1030 Feet From the SOUT County SAN JUAN G. L. Elevation	To report later	Feet Fi	rom the EAD	320 Acm
Name of Producing Formation Dakota	TO Tapore Taver	Dedicated Acre	n Dakota	Acres
1. Is the Operator the only owner in the dedicate			<u> </u>	
YesNoX	od morongo odomod or	, the place solution		
2. If the answer to question one is "no", has	ve the interests of al	l the owners bee	n consolidated by	communitization
agreement or otherwise? YesNo	X If answe	or is "yes", Typ	e of Consolidatio	n. See below
3. If the answer to question two is "no", list	all the owners and the			
Note: Pan American Petroleum Corpor	mation holds the	Land Des	SW/L & NW/L	SE/4.S/2 SE/4
& NE/L SE/L and an undivided three-	marters interest	in S/2 SW/4.	. Texas Easte	ern Transmission
Corporation holds the remaining und	vided one-quarte	r interest in	1 S/2 SW/4. We	all is being
drilled on lease basis pending Texas	Eastern Transmi	ssion's appro	oval of declar	ration of
unitization and operating agreement.	•			
Well was filed March 19, 1962 as Rie		1  in  SW/4  of	f Section 25.	but location
and well name is being changed by the	uis form.			
Section B.	Note: All distances	must be from out	ter boundaries of s	section.
		1	1	
This is to certify that the information				
in Section A above is true and complete to the best of my knowledge and belief.			-	I
to the best of my knowledge and belief.				
Pan American Petroleum Corporation				
(Operator) 7 H Hallengiach				
F. H. Hollingsworth (Representative)		1	1	
Box 480, Farmington, New Mexico				J
(Address)	1	i	1	1
	1	25	1	1
				<del></del>
	1	1	1	
				' _ N
To Co CTO 13 + 3-1-1 (7 4 - 43 100)	1	1		
Ref: GLO plat dated 7 April 1881		1		Lease
47/113			W. R. Rowlar	nd, et al
CHIVED /		1	, (	910
(other)		i	1	
OEC 21 1962 DEC 21 1962		-1		+
UEC. T. COM.			9	'
CON. 3			Sydney with the same	langlage - vs. step /
DEC 21 1902 OIL CON. COM.				
			2000 1500 1000	<b>500</b> a
	Sc	ale 4 inches equa	l 1 mile	
cara services				
This is to cert	ify that the above pl	nt was seened 4	form field water :	
	under my supervision			
of my knowled		and that the San	ne are tide and co	meet to the best
<b>45</b> ))		g.	1/ December	1062
Uega)	Dat	Surveyed	14 December	1704
		Den 6	1 Leave	
Farmington, New Mexico	Reg	istered Professio	nal Engineer and/ se, N. Mex. R	or Land Surveyor
			s <b>e, N. Mex.</b> K Knsineering C	
		Carrie II (1941)		

Λ	Pit Perm	Client:	XTO Energy
Lodestar Service	23. HC.	Project:	Pit Permits
10 Dez 4465, Duran	p, CO 81302 Siting Crit		19-Nov-08
V	Information	Sheet Prepared by:	Brooke Herb
API#:	3004509124	USPLSS:	T30N,R12W,S25P
Name:	ROWLAND GAS COM #1	Lat/Long:	36.77894, -108.04329
Depth to groundwater:	50' - 100'	Geologic formation:	Nacimiento Formation
Distance to closest continuously flowing watercourse:	1.56 miles SE of the Animas	River	
Distance to closest significant watercourse, lakebed, playa lake, or sinkhole:	300' E of Lower Animas Irrig Ditch; 495' E of Jones Arro	i i	
Jillanoi e.		Soil Type:	Entisols
Permanent residence, school, hospital, institution or church within 300'		nt	
		Annual Precipitation:	8.21 inches (Farmington)
Domestic fresh water well or spring within 500'	Yes - 240' N of iWaters w SJ0507 (no groundwater de data available)	ell	no significant precip events
Any other fresh water well or spring within 1000'	Yes - 744' SE of iWaters w SJ01429	eli	
Within incorporated municipal boundaries	No	Attached Documents:	Groundwater report and Data; FEMA Flood Zone Map
Within defined municipal fresh water well field	No		Aerial Photo, Topo Map, Mines Mills and Quarries Map
Wetland within 500'	No	Mining Activity:	3557' N of a Materials Pit
Within unstable area	No		5557 IN OI a Materials Pit
Within 100 year flood plain	No - FEMA Flood Zone 'X	('	
Additional Notes:			

## ROWLAND GAS COM #1 Below Ground Tank Siting Criteria and Closure Plan

## **Well Site Location**

Legals: T30N, R12W, Section 25, Quarter Section P Latitude/Longitude: approximately 36.77894, -108.04329

County: San Juan County, NM

General Description: near Animas River and Crouch Mesa

## General Geology and Hydrology

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

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

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

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

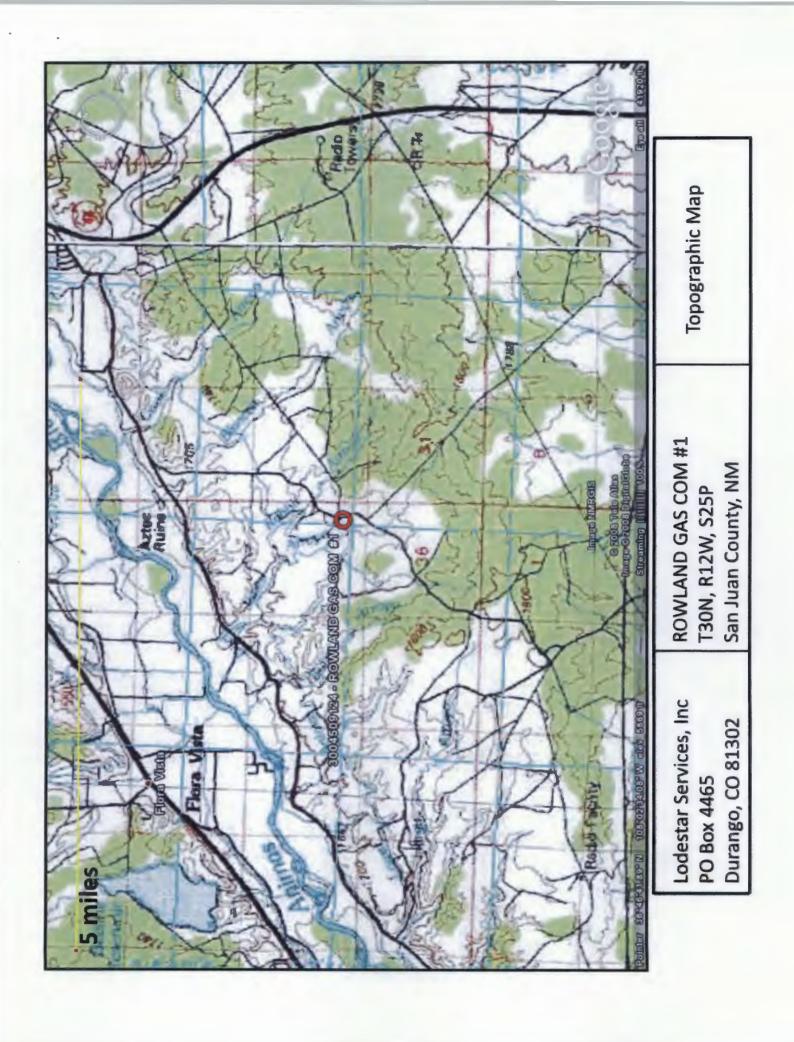
The predominant vegetation is sagebrush and grasses with a more restricted pinon-juniper association (Dick-Peddie, 1993).

## Site Specific Hydrogeology

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

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

Groundwater data available from the NM State Engineer's iWaters Database for wells near the proposed site are attached. A map showing the location of wells in reference to the proposed pit location is also included. Pinpoints show locations of wells and the labels for each pinpoint indicate depth to groundwater in feet. Depth to groundwater within the surrounding wells ranges from 18 feet to 150 feet below ground surface. The closest well to the proposed site is approximately 744 feet to the northwest, and is approximately 23 feet lower in topographic elevation (Google Earth). Depth to groundwater within the well is 150 feet below ground surface. A well to the west is approximately 14 feet lower in elevation then the proposed site, and has a depth to groundwater of 70 feet below ground surface. A well to the northwest is approximately 34 feet lower in elevation, and has a depth to groundwater of 18 feet below ground surface.





ROWLAND GAS COM #1 San Juan County, NM T30N, R12W, S25P Lodestar Services, Inc Durango, CO 81302 PO Box 4465

**iWaters Groundwater** 

Data Map

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

Sections:
12V
30N Range:
wnship:

POD / Surface Data Report Avg Depth to Water Report Water Column Report

# WATER COLUMN REPORT 10/15/2008

	(quarter	(quarters are 1=NW 2=NE 3=SW 4=SE)	NW 2=NE	3=SW 4	=SE)			4	1	4 - 7
POD Number	(quarter Tws	quarters are biggest to smallest) Tws Rng Sec q q q Zone	ggest to qqqq	Small Zone	.est) X	*	Well	Water	Column	Water (in rest)
		244	୍ଗ ହ ഡ		ڻ 4					
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## New Mexico Office of the State Engineer POD Reports and Downloads

Township: | 30k Range: | 12/ Sections: | 25.33,34,35,36

POD / Surface Data ReportAvg Depth to Water ReportWater Column Report

# WATER COLUMN REPORT 10/20/2008

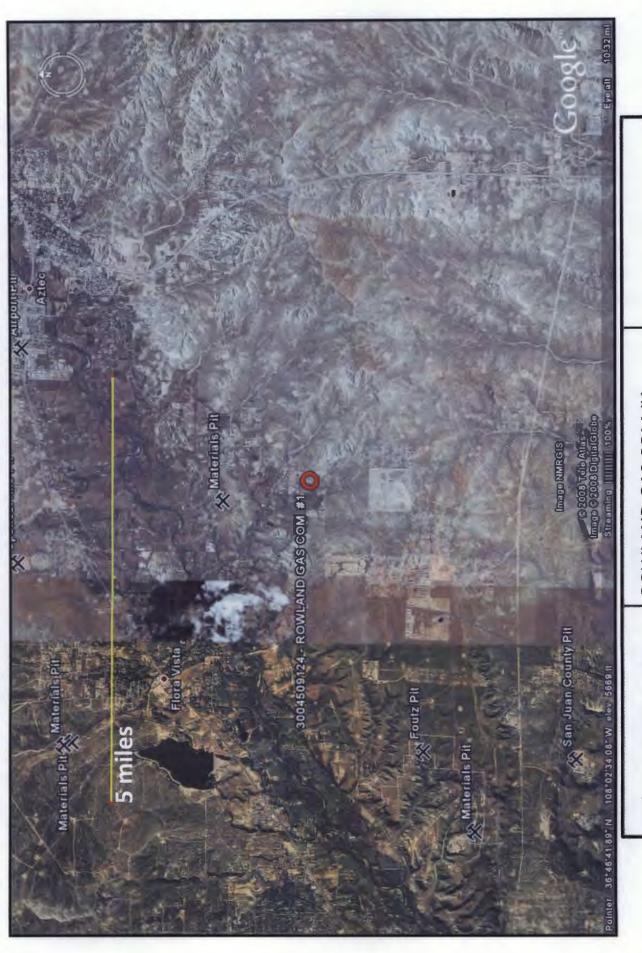
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Durango, CO 81302 PO Box 4465

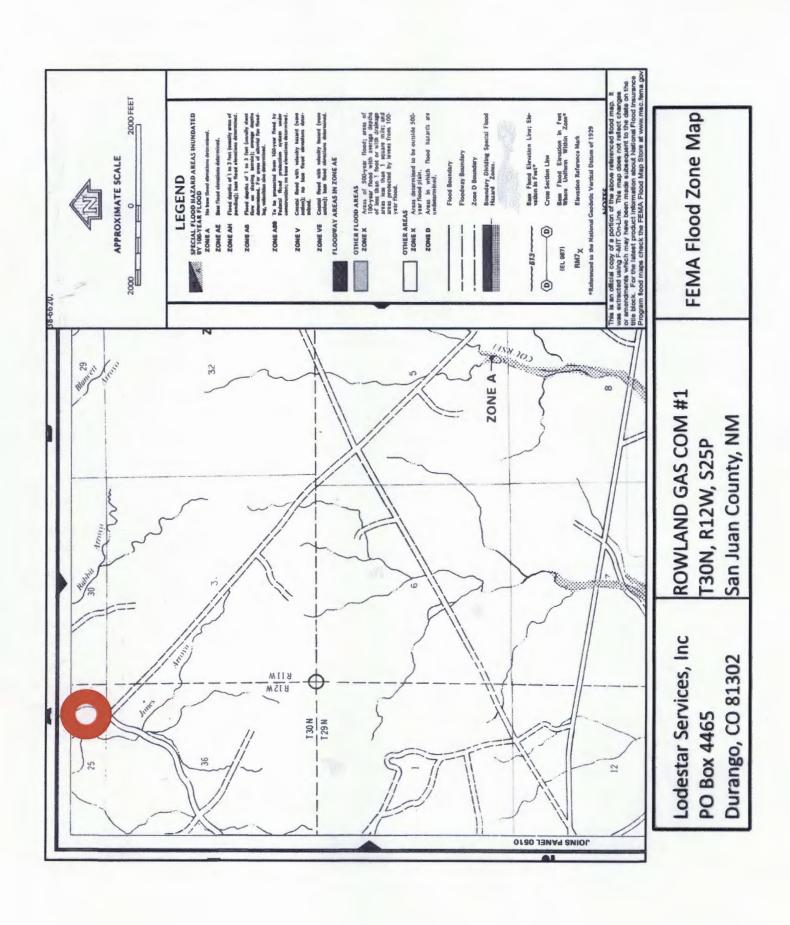
ROWLAND GAS COM #1 T30N, R12W, S25P San Juan County, NM



Mines, Mills, and Quarries Map

Lodestar Services, Inc PO Box 4465 Durango, CO 81302

ROWLAND GAS COM #1 T30N, R12W, S25P San Juan County, NM



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

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

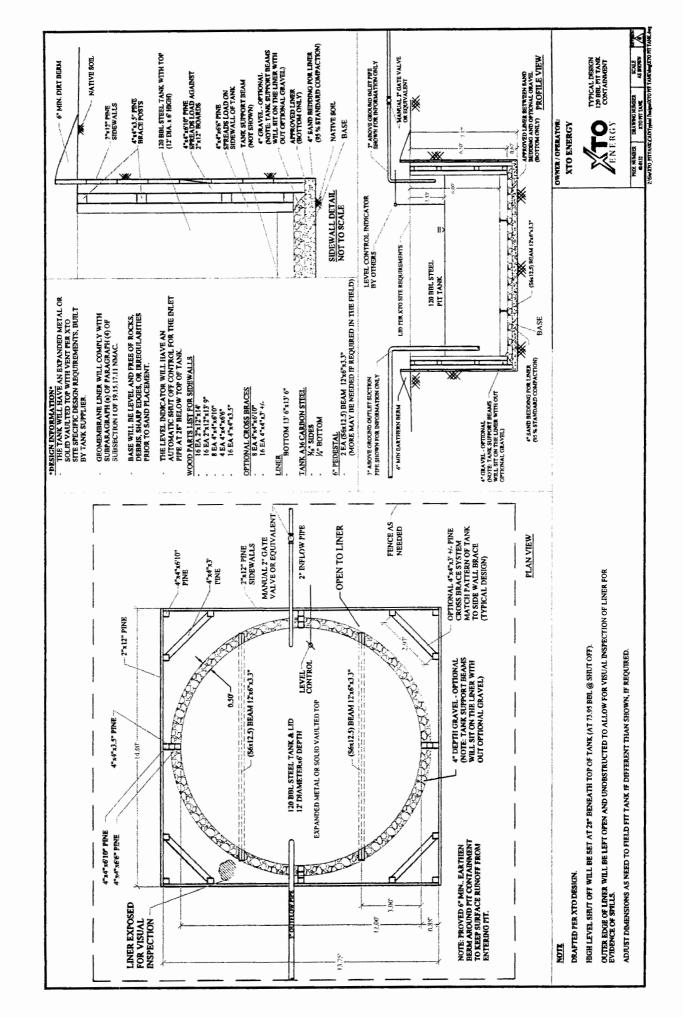
## General Plan

- 1. XTO will design and construct below-grade tanks to contain liquids and solids and prevent contamination of fresh water and protect public health and environment.
- 2. XTO will post a well sign, in compliance with 19.15.3.103 NMAC, on the existing well site operated by XTO where the existing below-grade tank is located. The sign will list the Operator on record as the operator, the location of the well site by unit letter, section, township, range, and emergency telephone numbers.
- 3. XTO is requesting approval of an alternative fencing to be used on below-grade tank locations. Below-grade tank locations will be fenced utilizing 48" steel mesh field-fence (hogwire) with pipe railing along the top. A 6' chain link fence will be utilized around the well pad if the well site is within a city limits or ½ mile of a permanent residence, school, hospital, institution or church. Below-grade tanks located within 1000' of a permanent residence, school, hospital, institution or church will be fenced by 6' chain link fence with at least two strands of barbed wire at the top. All gates associated with below-grade tanks will remain closed and locked when responsible individuals are not on site.
- XTO shall construct below-grade tanks with an expanded metal covering or solid vaulted top on the top of the below-grade tank.
- 5. XTO will ensure that below-grade tanks are constructed of materials resistant to the below-grade tank's particular contents and resistant to damage from sunlight. Tanks will be constructed of A36 carbon steel with 3/16" sides and \( \frac{1}{2} \)" bottom. (See attached drawing).
- 6. The below-grade tank system will have a properly constructed foundation consisting of a level base free of rocks, debris, sharp edges or irregularities to prevent punctures, cracks or indentations of the liner or tank bottom. Sand bedding (4") will be placed on top of a level foundation to ensure prevention of punctures, cracks or indentations of the liner or tank bottom.
- 7. XTO will construct a berm and/or diversion ditch in a manner that prevents the collection of surface water run-on. Below-grade tanks will be equipped with automatic high level shut-off devices as well as manually operated shut-off valves. (See attached drawing).
- 8. XTO will construct and use below-grade tanks that do not have double walls. The below-grade tank sidewalls will be open for visual inspection for leaks. The sidewalls of the cellar will be constructed with 2" X 12" pine sidewalls and 4" X 4" pine brace posts. The below-grade tank

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

bottom will be elevated a minimum of 6" above the underlying ground surface and the 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 I x 10-9 cm/sec. The geomembrane liner shall be composed of an impervious, synthetic material that is resistant to petroleum hydrocarbons, salts and acidics and alkaline solutions. The liner material shall be resistant to ultraviolet light. Liner compatibility shall comply with EPA SW-846 method 9090A. (See attached drawing).
- 11. The general specifications for design and construction are attached.



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

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

## General Plan

- 1. XTO will operate and maintain below-grade tanks to contain liquids and solids, maintain the integrity of the liner and secondary containment system, prevent contamination of fresh water and protect public health and the environment. Fluid levels will be monitored weekly and high levels will be removed as necessary. Monthly inspections will be conducted to monitor integrity of below-grade tank systems and below-grade tanks will be equipped with automatic high-level shut-off devices.
- 2. XTO will not allow below-grade tanks to overflow and will use berms and/or diversion ditch to prevent surface run on to enter the below-grade tank. Below-grade tanks will be equipped with automatic high-level shut-off control devices as well as manually operated shut-off valves. See attached drawing for vault design and placement of diversion berms and shut-off devices.
- 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.
- 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	LY BELOV	MONTHLY BELOW GRADE TANK INSPECTION FORM	NSPECTIO	N FORM		
Well Name:					API No.:			-
egals	Sec:		_ Township:		Range:			
XTO Inspector's	Inspection	Inspection	Any visible liner	Any visible signs of	Collection of surface	Visible laver	Anv visible signs	Freeboard
Name	Date	Time	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 D€	Provide Detailed Description:	ption:					
,					,			
Misc:								

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

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

## General Plan

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

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

Soil contaminated by exempt petroleum hydrocarbons

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

Basin Disposal Permit No. NM01-005 Produced water

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

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

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

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

The notification will include the following:

- i. Operator's name
- ii. Well Name and API Number
- iii. Location by Unit Letter, Section, Township, and Range

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

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

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

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Santa Fe, New Mexico 87004

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

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

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

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

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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<sup>&</sup>quot;Safety takes time, take the time to be safe" (PL)