<u>District I</u> 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

State of New Mexico **Energy Minerals and Natural Resources** Department Oil Conservation Division 1220 South St. Francis Dr. 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 Buteau office and provide a copy to the appropriate NMOCD District Office.

| _ | | | | | | | | PH | | |
|------|----------|--------|-----------|---------|----------|----------|--|-----|---|----|
| Pit. | Closed-l | Loop S | ystem, Be | low-Gra | ide Tanl | k, or | | PII | - | 11 |
| | 4 | | | | | <u> </u> | | | | |

| Description Market Description District Class Distr | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Proposed Alternative Method Permit or Closure Plan Application | | | | | | | | |
| Type of action: Existing BGT BGT1 Description: Descrip | | | | | | | | |
| 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 ordinance. | | | | | | | | |
| Operator: XTO Energy, Inc. OGRID #: 5380 | | | | | | | | |
| Address: #382 County Road 3100, Aztec, NM 87410 | | | | | | | | |
| Facility or well name:STATE GAS COM BI # 2 | | | | | | | | |
| API Number: 30-045-32046 OCD Permit Number: | | | | | | | | |
| U/L or Qtr/Qtr _F Section16 Township30N Range13W County: San Juan | | | | | | | | |
| Center of Proposed Design: Latitude36.8159788 | | | | | | | | |
| Surface Owner: Federal State Private Tribal Trust or Indian Allotment | | | | | | | | |
| Pit: Subsection F or G of 19.15.17.11 NMAC Temporary: Drilling Workover Permanent Emergency Cavitation P&A Lined Unlined Liner type: Thicknessmil LLDPE HDPE PVC Other String-Reinforced Liner Seams: Welded Factory Other Volume: bbl Dimensions: L x W x D | | | | | | | | |
| 3. | | | | | | | | |
| ☐ Closed-loop System: Subsection H of 19.15.17.11 NMAC Type of Operation: ☐ P&A ☐ Drilling a new well ☐ Workover or Drilling (Applies to activities which require prior approval of a permit or notice of intent) ☐ Drying Pad ☐ Above Ground Steel Tanks ☐ Haul-off Bins ☐ Other ☐ Lined ☐ Unlined Liner type: Thickness mil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other Liner Seams: ☐ Welded ☐ Factory ☐ Other | | | | | | | | |
| 4. N. Parlamanada Analia. Calanzina i acido is 17.11 NIMAC | | | | | | | | |
| Below-grade tank: Subsection I of 19.15.17.11 NMAC Volume: 120 bbl Type of fluid: Produced Water | | | | | | | | |
| | | | | | | | | |
| Tank Construction material:Steel | | | | | | | | |
| Visible sidewalls and lines Visible sidewalls only Visible sidewalls regular automatic overflow shut-off | | | | | | | | |
| Visible sidewalls and liner Visible sidewalls only Other Visible sidewalls, vaulted, automatic high-level shut off, no liner | | | | | | | | |
| Liner type: Thicknessmil | | | | | | | | |
| 6 | | | | | | | | |
| Alternative Method: | | | | | | | | |
| Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. | | | | | | | | |
| Form C-144 Oil Conservation Division Page 1 of 5 | | | | | | | | |
| | | | | | | | | |
| Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. Form C-144 Oil Conservation Division Page 1 of 5 | | | | | | | | |

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|---|-------------------------------|--|--|--|--|--|--|--|--|
| 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 institution or church) | , hospital, | | | | | | | | |
| Four foot height, four strands of barbed wire evenly spaced between one and four feet | | | | | | | | | |
| Alternate. Please specify Four foot height, steel mesh field fence (hogwire) with pipe top railing | | | | | | | | | |
| 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) | VA. | | | | | | | | |
| Signs: Subsection C of 19.15.17.11 NMAC 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers | | | | | | | | | |
| Signed in compliance with 19.15.3.103 NMAC | | | | | | | | | |
| Administrative Approvals and Exceptions: Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance. Please check a box if one or more of the following is requested, if not leave blank: Administrative approval(s): Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau consideration of approval. Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. | office for | | | | | | | | |
| io. 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 accematerial are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the approffice 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 dryabove-grade tanks associated with a closed-loop system. | opriate district approval. | | | | | | | | |
| 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 □ N | | | | | | | | |
| 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 | | | | | | | | | |
| 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 | | | | | | | | | |
| Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applies to permanent pits) - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image | | | | | | | | | |
| Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application. - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site | ☐ Yes 🖾 N | | | | | | | | |
| 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 ⊠ N | | | | | | | | |
| Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site | ☐ Yes ⊠ N | | | | | | | | |
| Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division | ☐ Yes 🖾 1 | | | | | | | | |
| Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map | ☐ Yes ☒ Ŋ | | | | | | | | |
| Within a 100-year floodplain FEMA map | ☐ Yes ☒ 1 | | | | | | | | |
| | | | | | | | | | |
| Form C-144 Oil Conservation Division Page 2 of 3 | 5 | | | | | | | | |
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| | 6 | | | | | | | | |

| ne fo | | | • |
|---|--|--|---|
| Temporary Pits, Emergency Pits, and Below-g Instructions: Each of the following items must | | | |
| attached. ☐ Hydrogeologic Report (Below-grade Tanks) ☐ Hydrogeologic Data (Temporary and Emery) ☐ Siting Criteria Compliance Demonstrations ☐ Design Plan - based upon the appropriate re | gency Pits) - based upon - based upon the approper equirements of 19.15.17.1 | the requirements of Paragraph riate requirements of 19.15.17 1 NMAC | (2) of Subsection B of 19.15.17.9 NMAC .10 NMAC |
| | | | quirements of Subsection C of 19.15.17.9 NMAC |
| Previously Approved Design (attach copy of | design) API Number: | | or Permit Number: |
| 12. Closed-loop Systems Permit Application Attace Instructions: Each of the following items must attached. Geologic and Hydrogeologic Data (only for Siting Criteria Compliance Demonstration) | be attached to the application on-site closure) - based | upon the requirements of Par | heck mark in the box, that the documents are agraph (3) of Subsection B of 19.15.17.9 |
| Design Plan - based upon the appropriate r Operating and Maintenance Plan - based u | equirements of 19.15.17. pon the appropriate requi | 11 NMAC rements of 19.15.17.12 NMA | • |
| Previously Approved Design (attach copy of | | r: | |
| ☐ Previously Approved Operating and Mainten above ground steel tanks or haul-off bins and pro | | - | _ (Applies only to closed-loop system that use |
| 13. Permanent Pits Permit Application Checklist: | | | |
| Instructions: Each of the following items must attached. Hydrogeologic Report - based upon the rec Siting Criteria Compliance Demonstration Climatological Factors Assessment Certified Engineering Design Plans - based Dike Protection and Structural Integrity Design Plans - based upon the application Design - based upon the application and Compatibility Assembly Control/Quality Assurance Constructural Operating and Maintenance Plan - based upon the appropriate Difference or Hazardous Odors, including Freeboard and Overtopping Prevention Plan Oil Field Waste Stream Characterization Monitoring and Inspection Plan Erosion Control Plan Closure Plan - based upon the appropriate | quirements of Paragraph (s - based upon the appropriate recession - based upon the appropriate requirements of sessment - based upon the uction and Installation Plapon the appropriate requirements of the appropriate requir | (1) of Subsection B of 19.15.1 riate requirements of 19.15.17.11 NM propriate requirements of 19.1 f 19.15.17.11 NMAC eappropriate requirements of an rements of 19.15.17.12 NMA priate requirements of 19.15.17.12 NMA priate requirements of 19.15.1 | 7.9 NMAC 7.10 NMAC IAC 5.17.11 NMAC 19.15.17.11 NMAC C 7.11 NMAC |
| Proposed Closure: 19.15.17.13 NMAC Instructions: Please complete the applicable bo | xes, Boxes 14 through 18 | 8, in regards to the proposed | ciosure plan. |
| On-site Closure I | n and Removal (Closed-loop systems on Method (Only for temporace Burial | ly) ary pits and closed-loop syster rench Burial | |
| ıs. 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 to Protocols and Procedures - based upon the Confirmation Sampling Plan (if applicable Disposal Facility Name and Permit Number Soil Backfill and Cover Design Specification Re-vegetation Plan - based upon the approximate Site Reclamation Plan - based upon the approximate Form C-144 | in the box, that the docur appropriate requirements) - based upon the approper of (for liquids, drilling flu ons - based upon the app priate requirements of Su | ments are attached. s of 19.15.17.13 NMAC riate requirements of Subsect ids and drill cuttings) ropriate requirements of Subsect bsection I of 19.15.17.13 NM | ion F of 19.15.17.13 NMAC ection H of 19.15.17.13 NMAC AC |
| Form C-144 | Oil Cons | ervation Division | Page 3 of 5 |
| Negative in the second | | | Releas |

| icilities are required. | | |
|--|---|--------------------|
| Disposal Facility Name: | Disposal Facility Permit Number: | |
| Disposal Facility Name: | Disposal Facility Permit Number: | |
| /ill any of the proposed closed-loop system operati Yes (If yes, please provide the information be | ions and associated activities occur on or in areas that will not be used for future serelow) \(\subseteq \text{No} \) | vice and operation |
| Re-vegetation Plan - based upon the appropria Site Reclamation Plan - based upon the appro | for future service and operations: s based upon the appropriate requirements of Subsection H of 19.15.17.13 NMA ate requirements of Subsection I of 19.15.17.13 NMAC opriate requirements of Subsection G of 19.15.17.13 NMAC | С |
| rovided below. Requests regarding changes to cei | nstration of compliance in the closure plan. Recommendations of acceptable sou rtain siting criteria may require administrative approval from the appropriate dis to the Santa Fe Environmental Bureau office for consideration of approval. Just | trict office or ma |
| round water is less than 50 feet below the bottom of NM Office of the State Engineer - iWATER | of the buried waste. S database search; USGS; Data obtained from nearby wells | Yes N |
| round water is between 50 and 100 feet below the NM Office of the State Engineer - iWATER | bottom of the buried waste S database search; USGS; Data obtained from nearby wells | ☐ Yes ☐ N |
| round water is more than 100 feet below the bottor NM Office of the State Engineer - iWATER | m of the buried waste. S database search; USGS; Data obtained from nearby wells | ☐ Yes ☐ N |
| ithin 300 feet of a continuously flowing watercour ke (measured from the ordinary high-water mark). Topographic map; Visual inspection (certification) | | ☐ Yes ☐ N |
| Vithin 300 feet from a permanent residence, school, Visual inspection (certification) of the propo | , hospital, institution, or church in existence at the time of initial application. osed site; Aerial photo; Satellite image | ☐ Yes ☐ N |
| atering purposes, or within 1000 horizontal feet of | sh water well or spring that less than five households use for domestic or stock any other fresh water well or spring, in existence at the time of initial application. S database; Visual inspection (certification) of the proposed site | ☐ Yes ☐ N |
| lopted pursuant to NMSA 1978, Section 3-27-3, as | a defined municipal fresh water well field covered under a municipal ordinance s amended. e municipality; Written approval obtained from the municipality | ☐ Yes ☐ N |
| ithin 500 feet of a wetland US Fish and Wildlife Wetland Identification | n map; Topographic map; Visual inspection (certification) of the proposed site | ☐ Yes ☐ N |
| ithin the area overlying a subsurface mine Written confirmation or verification or map | from the NM EMNRD-Mining and Mineral Division | ☐ Yes ☐ N |
| 'ithin an unstable area. - Engineering measures incorporated into the Society; Topographic map | design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological | ☐ Yes ☐ N |
| ithin a 100-year floodplain FEMA map | | ☐ Yes ☐ N |
| a check mark in the box, that the documents are Siting Criteria Compliance Demonstrations - I Proof of Surface Owner Notice - based upon the Construction/Design Plan of Burial Trench (in Construction/Design Plan of Temporary Pit (for Protocols and Procedures - based upon the application Sampling Plan (if applicable) - I Waste Material Sampling Plan - based upon the Disposal Facility Name and Permit Number (in Soil Cover Design - based upon the appropria Re-vegetation Plan - based upon the appropria | based upon the appropriate requirements of 19.15.17.10 NMAC the appropriate requirements of Subsection F of 19.15.17.13 NMAC if applicable) based upon the appropriate requirements of 19.15.17.11 NMAC for in-place burial of a drying pad) - based upon the appropriate requirements of 19. | 15.17.11 NMAC |
| Form C-144 | Oil Conservation Division Page 4 o | of 5 |

| * | | |
|---|---|--|
| Operator Application Certification: | | _ |
| I hereby certify that the information submitted with this application i | s true, accurate and complete to t | he best of my knowledge and belief. |
| Name (Print): Kim Champlin | Title: | Environmental Representative |
| Signature: Kim Champler | Date: | 11-24-08 |
| e-mail address: kim champlin@xtoenergy.com | | (505) 333-3100 |
| | | |
| OCD Approval: X Permit Application (including closure plan) | Closure Plan (only) OCE | Conditions (see attachment) |
| OCD Representative Signature: Jaclyn Burdine | | Approval Date: 09/19/2022 |
| Title: Environmental Specialist-A | OCD Permit Num | |
| 21. | OCD Tet litte Null | Del: Dell' |
| Closure Report (required within 60 days of closure completion): Instructions: Operators are required to obtain an approved closure The closure report is required to be submitted to the division within section of the form until an approved closure plan has been obtaine | plan prior to implementing any 60 days of the completion of the d and the closure activities have | closure activities and submitting the closure repo- closure activities. Please do not complete this |
| 22. | | |
| Closure Method: Waste Excavation and Removal On-Site Closure Method If different from approved plan, please explain. | Alternative Closure Method | Waste Removal (Closed-loop systems only) |
| 23. <u>Closure Report Regarding Waste Removal Closure For Closed-lo</u> <i>Instructions: Please indentify the facility or facilities for where the two facilities were utilized.</i> | oop Systems That Utilize Above liquids, drilling fluids and drill | Ground Steel Tanks or Haul-off Bins Only: cuttings were disposed. Use attachment if more the |
| Disposal Facility Name: | Disposal Facility P | ermit Number: |
| Disposal Facility Name: | | ermit Number: |
| Were the closed-loop system operations and associated activities perf Yes (If yes, please demonstrate compliance to the items below) | ormed on or in areas that will not) No | be used for future service and operations? |
| Required for impacted areas which will not be used for future service Site Reclamation (Photo Documentation) Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique | and operations: | |
| Closure Report Attachment Checklist: Instructions: Each of the 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-s Disposal Facility Name and Permit Number Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique Site Reclamation (Photo Documentation) On-site Closure Location: Latitude | ite closure) | to the closure report. Please indicate, by a check |
| 25. Operator Closure Certification: | | |
| I hereby certify that the information and attachments submitted with t belief. I also certify that the closure complies with all applicable clos | his closure report is true, accurate ure requirements and conditions | 100 11 11 |
| Name (Print): | Title: | specified in the approved closure plan. |
| Signature: | Date: | |
| | | |
| e-mail address: | . siepitotie: | |
| | | |
| | | Page 5 of 5 |
| Form C-144 Oil C | Conservation Division | Page 5 of 5 |
| | | |
| Form C-144 Oil C | | |
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DISTRICT | P.O. Box 1980, Hobbs, M.M. 88241-1980

State of New Mexico Energy, Minerals & Natural Resources Department

Form C=102 Revised February 21, 1994 Instructions on back Submit to Appropriate District Office State Lease — 4 Copies Fee Lease — 3 Copies

DISTRICT B P.O. Drawer DD, Arlesia, N.M. 88211-0719

DISTRICT III 1000 Rio Bruzoe Rd., Aziec, N.M. 87410

OIL CONSERVATION DIVISION P.O. Box 2088 Santa Fe, NM 87504-2088

DISTRICT IV PO Box 2058, Senig Fe, NW 87504-2088

☐ AMENDED REPORT

| C 16 30-N UL or lot no. Section Township NO ALLOWABLE WILL BE AS OR A NO 1316.4' (M) 1316. CALC. CORNER N 8B 46 54" W 1/16 CORNER FD 3 1/4" BC BLM 2001 | | Feet from the **Conselldeflen G IIS COMPLET UNIT HAS B RNER 4* BC 2 | COM BI Name SY INC. Location North/South line NORTH If Different From the Morth/South line Code TON UNTIL ALL | 1445 V DTT Surface Feet from the East/ 190rder No. INTERESTS HAVE D BY THE DIVISION 17 OPERA 1 hereby cartify that the | |
|--|---|--|---|--|--|
| VIL or sot no. Section Township C 16 30-N UL or lot no. Section Township T | 13-W 11 Bottom Hole Range Let Idn Int or InfIII SSIGNED TO TH ON-STANDARD 1.4' (M) OTR. COR FD 3 1/4 BLM 1952 | STATE GAS "Operator XTO ENERG 10 Surface Feet from the 875 Location Feet from the "Conselldellen G | COM BI Name SY INC. Location North/South line NORTH If Different From the Morth/South line Code TON UNTIL ALL | 1445 V DTT Surface Feet from the East/ 190rder No. INTERESTS HAVE D BY THE DIVISION 17 OPERA 1 hereby cartify that the | * Elevation 5449 West fine County SAN JUAN West line County TOR CERTIFICATION Information contained herein is |
| UL or lot no. Section Township C 16 30-N UL or lot no. Section Township To | 13-W 11 Bottom Hole Range Let Idn Int or InfIII SSIGNED TO TH ON-STANDARD 1.4' (M) OTR. COR FD 3 1/4 BLM 1952 | Surface Feet from the 875 Location Feet from the 100 control to | E Location North/South line NORTH | 1445 V DTT Surface Feet from the East/ 190rder No. INTERESTS HAVE D BY THE DIVISION 17 OPERA 1 hereby cartify that the | West fine County SAN JUAN West line County BEEN CONSOLIDATED ATOR CERTIFICATION information contained herein is |
| C 16 30-N UL or lot no. Section Township Toedicated Acres 1 Jeff NO ALLOWABLE WILL BE AS OR A NO 1316.4 (M) 1316. CALC CORNER N 88 46 54" W 10 E | 13-W 11 Bottom Hole Range Let Idn Int or InfIII SSIGNED TO TH ON-STANDARD 1.4' (M) OTR. COR FD 3 1/4 BLM 1952 | Feet from the 875 Location Feet from the 14 Conselldetten Conselldette | North/South line NORTH If Different Fro North/South line Code | 1445 V DTT Surface Feet from the East/ 190rder No. INTERESTS HAVE D BY THE DIVISION 17 OPERA 1 hereby cartify that the | West line County BEEN CONSOLIDATED ATOR CERTIFICATION Information contained herein is |
| C 16 30-N UL or lot no. Section Township "Dedicated Acres "Jein NO ALLOWABLE WILL BE AS OR A NO 1316.4' (M) 1316. CALC CORNER N 8B 46 54" W LOCAL CORNER FD 3 1/4" BC BLM 2001 LAT: 36' LONG:100 1445' LONG:100 100 000 | 13-W 11 Bottom Hole Range Let Idn Int or InfIII SSIGNED TO TH ON-STANDARD 1.4' (M) OTR. COR FD 3 1/4 BLM 1952 | Feet from the 875 Location Feet from the 14 Conselldetten Conselldette | North/South line NORTH If Different Fro North/South line Code | 1445 V DTT Surface Feet from the East/ 190rder No. INTERESTS HAVE D BY THE DIVISION 17 OPERA 1 hereby cartify that the | West line County BEEN CONSOLIDATED ATOR CERTIFICATION Information contained herein is |
| UL or lot no. Section Township "Dedicated Acres "Join Dedicated A | 11 Bottom Hole Range Let Idn Int or InfIII SSIGNED TO TH ON-STANDARD i.4' (M) OTR. COR FD 3 1/4 BLM 1952 | Location Feet from the **Conselldellers G IIS COMPLET UNIT HAS B ENER 4* BC 83) | If Different From North/South line | Feet from the Cast/ 19 Order No. INTERESTS HAVE D BY THE DIVISION 17 OPERA 1 hereby cartity that the | BEEN CONSOLIDATED ATOR CERTIFICATION information contained herein is |
| NO ALLOWABLE WILL BE AS OR A NO 1316.4' (M) 1316. CALC. CORNER N 88 46 54" W 10 50 51 1445' LONG:100 | Range Let Idn Int or Inf SSIGNED TO TH ON-STANDARD i.4' (M) OTR. COR FD 3 1/4 BLM 1952 | Feet from the **Conselldeflen G IIS COMPLET UNIT HAS B RNER 4* BC 2 | North/South line Code TON UNTIL ALL | INTERESTS HAVE DBY THE DIVISION 17 OPERA 1 hereby cartify that the | BEEN CONSOLIDATED ATOR CERTIFICATION information contained herein is |
| NO ALLOWABLE WILL BE AS OR A NO 1316.4' (M) 1316. CALC. CORNER N 88 46 54" W 10 60 60 60 60 60 60 60 60 60 60 60 60 60 | SSIGNED TO TH ON-STANDARD i.4' (M) OTR. COR. FD 3 1/4 BLM 1952 | IIS COMPLET UNIT HAS B RIVER 4° BC 2 | ION UNTIL ALL | INTERESTS HAVE DIVISION 17 OPERA I hereby cartify that the | ATOR CERTIFICATION Information contained herein in |
| NO ALLOWABLE WILL BE AS OR A NO 1316.4' (M) 1316. CALC. CORNER N 8B 46 54" W 10 10 10 10 10 10 10 10 10 10 10 10 10 | SSIGNED TO THOM STANDARD i.4' (M) OTR. COR. FD 3 1/4 BLM 1952 | IIS COMPLET UNIT HAS B RIVER 4° BC 2 | ION UNTIL ALL | INTERESTS HAVE DIVISION 17 OPERA I hereby cartify that the | ATOR CERTIFICATION Information contained herein in |
| OR A NO 1316.4' (M) 1316. N 88 46 54" W 1/16 CORNER TD 3 1/4" BC BLM 2001 LAT: 36' LONG:100 1445' LONG:100 | ON-STANDARD i.4' (M) OTR. COR. FD 3 1/4 BLM 1952 | UNIT HAS B | | 17 OPERA | ATOR CERTIFICATION Information contained herein in |
| 1316.4' (M) 1316. CALC. CORNER N 8B 46 54" W 1/16 CORNER FD 3 1/4" BC BLM 2001 LAT: 36' LONG:100 1445' LONG:100 | OTR. COR. FD 3 1/4 BLM 1952 | NNER 4" BC 2 | | 17 OPERA | ATOR CERTIFICATION Information contained herein in |
| OTR. CORNER P&C L5 9752 | 16 — | ** T #2 9 11 | | I hereby certify that the was plotted from field in or under my supervision correct to the best of Date of Sooty A. Signature and back of | OR CERTIFICATION e well location shown on this plat holes of octuct surveys mode by me n, and that the same is true and my bellet. OPTIMES SURVEYOR: 827 |

| A seed of the | | mis manusis | Client: | XTO Energy |
|---|----------|---|--------------------------|--|
| Lodestar Service | es. Inc. | Pit Permit | Project: | Pit Permits |
| 10 Box 4465, Durang | | Siting Criteria | Revised: | 10-Nov-08 |
| V | | Information Sheet | Prepared by: | Brooke Herb |
| | | | | |
| API#: | | 3004532046 | USPLSS: | T30N,R13W,S16F |
| Name: | STA | TE GAS COM BI #2 | Lat/Long:[| 36.815978, -108.211395 |
| Depth to groundwater: | | < 50 ' | Geologic formation: | Nacimiento Formation |
| Distance to closest continuously flowing watercourse: | 1005 | ' E of La Plata River | | 45 |
| Distance to closest significant watercourse, lakebed, playa lake, or sinkhole: | tributar | N of small secondary y of the La Plata River; ' E of Jackson Lake | | |
| | | | Soil Type: | Entisols |
| Permanent residence, school, hospital, institution or church within 300' | | No | | |
| | | | Annual Precipitation: | 8.21 inches average annual (Farmington) |
| Domestic fresh water well or spring within 500' | | No | Precipitation Notes: | no significant precip events |
| Any other fresh water well or spring within 1000' | | No | | |
| | | | | |
| Within incorporated municipal boundaries | | No | Attached Documents: | Groundwater report and Data; FEMA Flood Zone Map |
| Within defined municipal fresh water well field | | No | | Aerial Photo, Topo Map, Mines Mills and Quarries Map |
| Wetland within 500' | | No | Mining Activity: | |
| Within unstable area | | No | | 4048' SW of Lower San Juan Pit |
| Within 100 year flood plain | | No | | |
| Additional Notes: | 33 | | | |

STATE GAS COM BI #2 Below Ground Tank Siting Criteria and Closure Plan

Well Site Location

Legals: T30N, R13W, Section 16, Quarter Section F

Latitude/Longitude: approximately 36.815978, -108.211395

County: San Juan County, NM

General Description: near La Plata River

General Geology and Hydrology

The San Juan Basin is a typical Rocky Mountain basin with a gently dipping southern flank and a steeply dipping northern flank. Asymmetrically layered Tertiary sandstones and shales, along with Quaternary alluvial deposits dominate surficial geology (Dane and Bachman, 1965). The proposed below ground tank location will be located on the flanks of the La Plata River near Farmington, New Mexico. Within the Farmington Glade, the Tertiary Nacimiento Formation is exposed, along with Quaternary alluvial and aeoloian sands surrounding the center of the wash.

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).

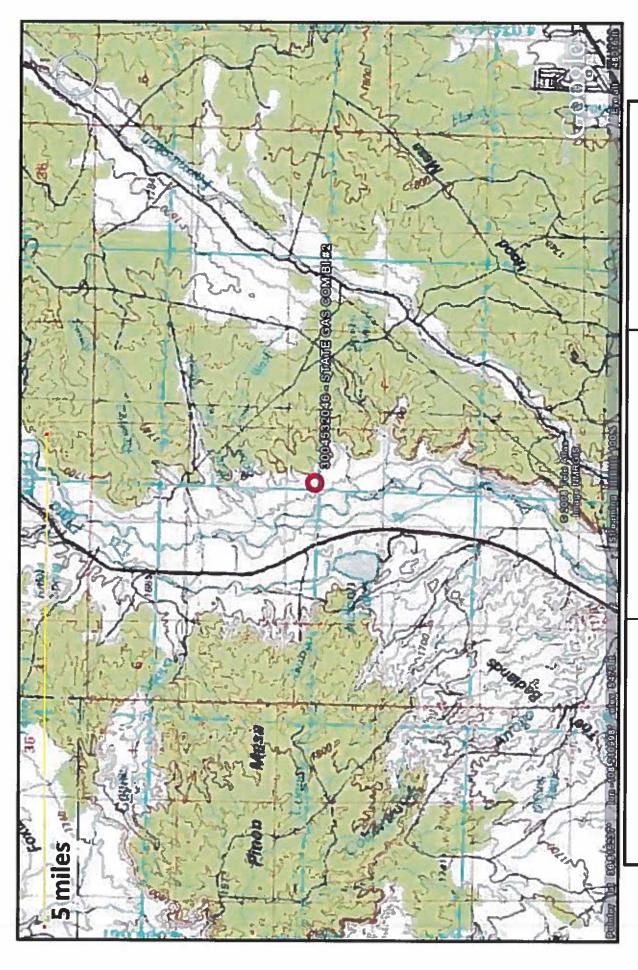
The predominant vegetation is sagebrush and grasses with a more restricted pinon-juniper association (Dick-Peddie, 1993).

Site Specific Hydrogeology

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

Local aquifers include sandstones within the Nacimiento Formation, which ranges from 0 to 1000 feet deep in this area, as well as shallow aquifers within Quaternary alluvial deposits (Stone et al., 1983). The 1000-foot depth range for Nacimiento aquifers covers an area over 20 miles wide, and depth decreases towards the margin of the San Juan Basin. The site in question is more centrally located, and depth to the aquifer is expected to be closer to 1000 feet. It is well known that groundwater close to the La Plata River can be shallow, as the Quaternary deposits near the river itself form shallow aquifers. The proposed site is situated 1105 feet east of the La Plata River (Google Earth).

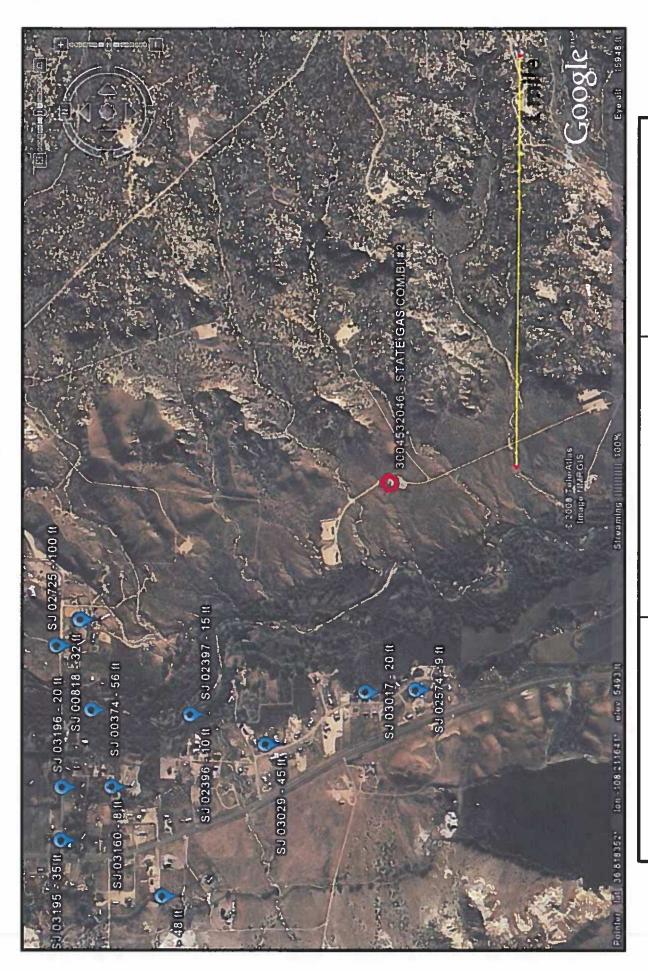
Groundwater data available from the NM State Engineer's iWaters Database for wells near the proposed site are attached. A map showing the location of wells in reference to the proposed pit location is also included. Pinpoints show locations of wells and the labels for each pinpoint indicate depth to groundwater in feet. Wells are clustered to the west- northwest along the La Plata River. The depth to groundwater in these wells ranges from 8 to 140 feet below the ground surface. The proposed site is at an approximate elevation of 5468 feet (Google Earth). The elevation of the wells ranges from about 5415 feet to 5510 feet. However, due to the close proximity of the La Plata River floodplain the proposed site is near a shallow aquifer and has a groundwater depth of less than 50 feet below ground surface.



Lodestar Services, Inc STA PO Box 4465 Durango, CO 81302 San

STATE GAS COM BI #2 T30N, R13W, S16F San Juan County, NM

Topographic Map



Lodestar Services, Inc PO Box 4465 Durango, CO 81302

STATE GAS COM BI #2 T30N, R13W, S16F San Juan County, NM

iWaters Groundwater Data Map

New Mexico Office of the State Engineer POD Reports and Downloads

Township: 300 Range: 130 Sections: 5.8.9.17

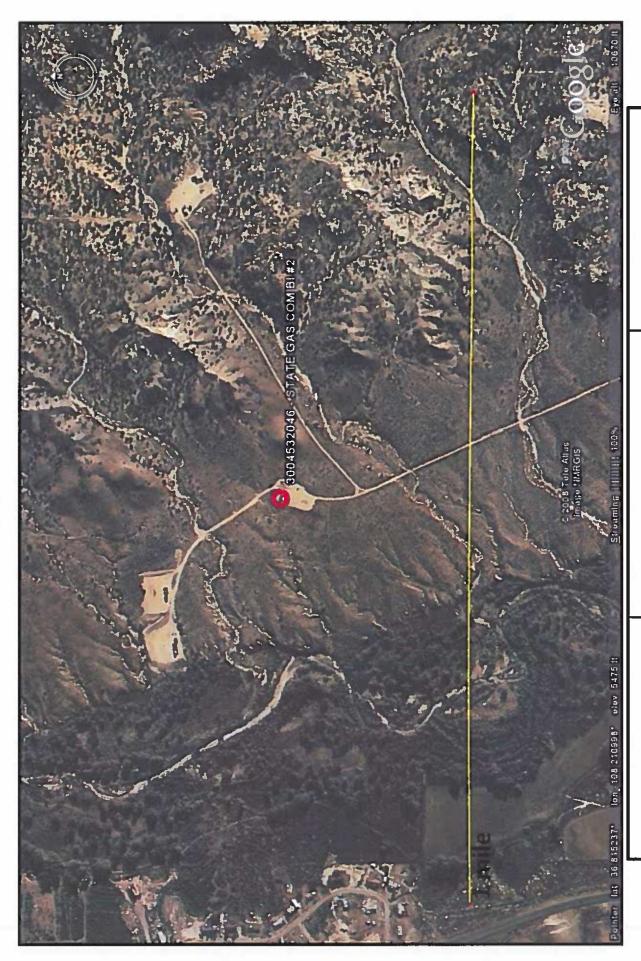
POD / Surface Data ReportAvg Depth to Water ReportWater Column Report

WATER COLUMN REPORT 09/15/2008

| | (quarters | are | 1 | 2 | N=2 | quarters are 1=NW 2=NE 3=SW 4=SE) | (E) | | | | | | | |
|------------|-----------|-----|-----|----------------|-----------|-----------------------------------|-----|---|---|--------------|-------|----------|-----------|--|
| | (quarters | are | bid | ge | یڑ | are biggest to smallest | 3t) | | | Depth | Depth | Water | (in feet) | |
| POD Number | TVS | Rng | Sec | שׁ | ממ | Zone | • | × | × | We11 | Water | Column | • | |
| SJ 03283 | 30N | | | | N | | | | | 20 | æ | 12 | | |
| SJ 00132 | 30N | 13W | 05 | m | 4 | | | | | 100 | 46 | 54 | | |
| SJ 01101 | | 13N | 90 | H | | | | | | 41 | 26 | 15 | | |
| SJ 03326 | 30N | 13H | 90 | - 1 | ლ ლ | | | | | iù iù | 30 | to to | | |
| SJ 02268 | 30N | 13H | 90 | N | | | | | | 30 | 21 | on | | |
| SJ 00877 | | 13W | 90 | N | | | | | | 69 | 30 | 30 | | |
| SJ 00293 | 30N | 13W | 90 | 2 | | | | | | G G | 30 | 20 | | |
| SJ 01463 | | 138 | 90 | ~ | | | | | | ពា | 30 | 22 | | |
| SJ 00328 | | 13W | 90 | 7 | | | | | | ဗ | 21 | 12 | | |
| SJ 00855 | | | 90 | 2 | _ | | | | | 50 | 25 | 25 | | |
| SJ 01068 | | 13W | 90 | 67 | _ | | | | | 53 | 128 | 25 | | |
| SJ 02326 | | 13W | 90 | 63 | (17) | | | | | 42.2 | 35 | 7 | | |
| SJ 02735 | | | 90 | 2 | 4 | | | | | 43 | 23 | 20 | | |
| SJ 00587 | 36N | | 90 | 60 | 61 | | | | | 72 | 48 | 24 | | |
| SJ 03195 | | | 90 | ਾ ਧਾ | - | | | | | 60 | 33 | 25 | | |
| SJ 03196 | | 13W | 90 | 다 다 | <u>-1</u> | | | | | 4 | 20 | 21 | | |
| SJ 03160 | | 13W | 90 | ᄬ | 덕! _! | | | | | 0.9 | œ | 52 | | |
| SJ 00374 | | 13W | 90 | 귝 | 01 | | | | | | S | | | |
| SJ 02397 | | 13W | 90 | A. | | | | | | က | 15 | 16 | | |
| SJ 02396 | | 13W | 96 | 4 | er fil | | | | | 30 | 10 | 20 | | |
| SJ 02787 | 30N | 13W | 50 | . | _ | | | | | 235 | 140 | ອ | | |
| SJ 00818 | | 13W | 60 | m _ | | | | | | 130 | 33 | 86 | | |
| SJ 02725 | 30N | 13W | 90 | <u>ო</u> | -1 | | | | | 110 | 100 | 10 | | |

| SJ 03029 | 30N | 131 | <u>-</u> 1 | N | N | ·-1 | ii) |
|----------|-----|-----|------------|-----|---|-----|-----|
| SJ 03017 | 30N | 13W | 1 | N | 4 | 2 | 37 |
| SJ 02574 | 30N | 13W | 17 | 2 4 | 4 | 4 | 2 |

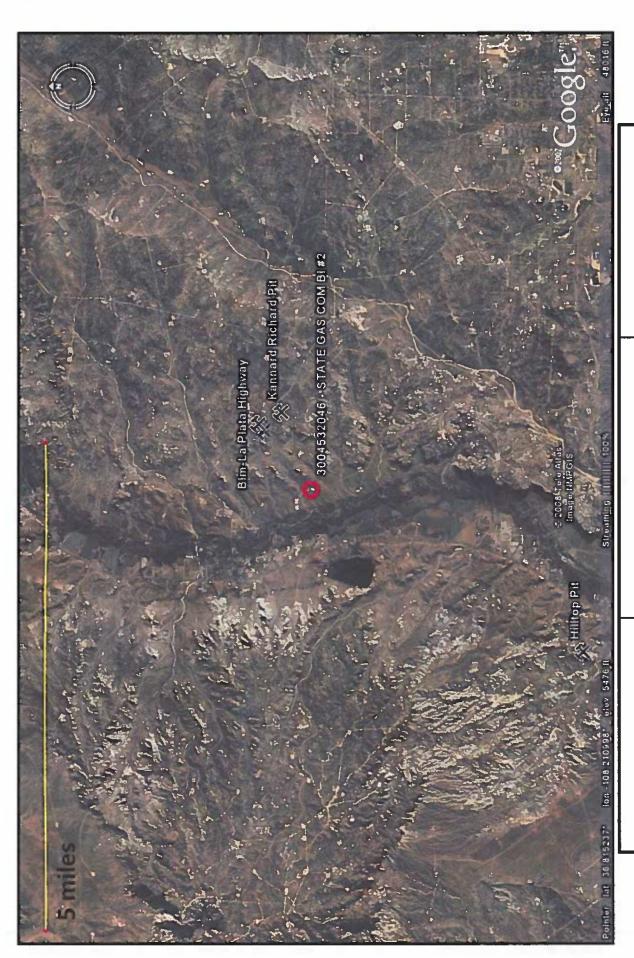
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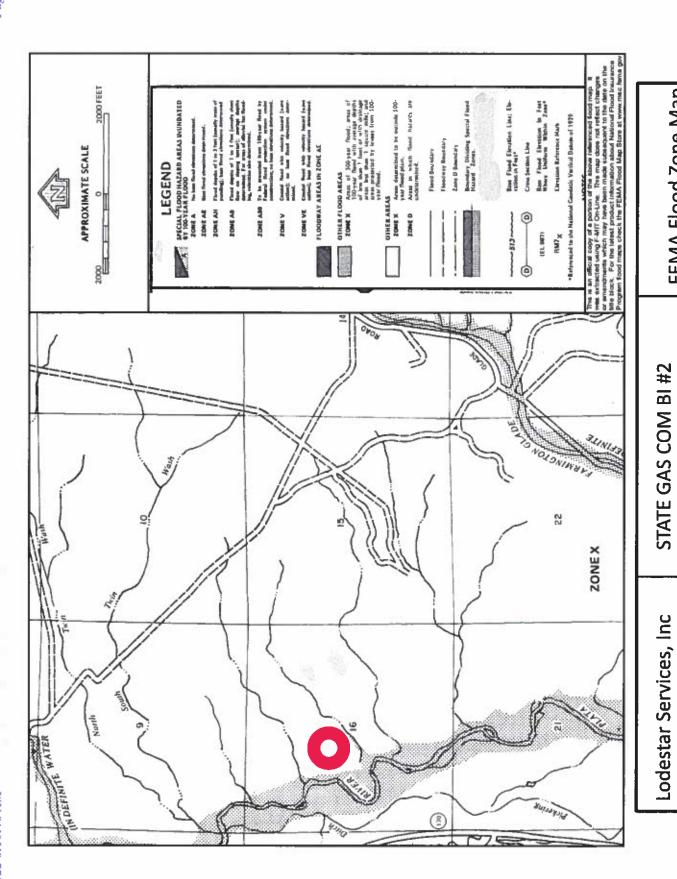
Aerial Photograph



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STATE GAS COM BI #2 T30N, R13W, S16F San Juan County, NM

Mines, Mills, and Quarries Map



FEMA Flood Zone Map

San Juan County, NM

Durango, CO 81302

PO Box 4465

T30N, R13W, S16F

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

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

General Plan

- XTO will design and construct below-grade tanks to contain liquids and solids and prevent contamination of fresh water and protect public health and environment.
- 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 ¼" bottom. (See attached drawing).
- 6. The below-grade tank system will have a properly constructed foundation consisting of a level base free of rocks, debris, sharp edges or irregularities to prevent punctures, cracks or indentations of the liner or tank bottom. Sand bedding (4") will be placed on top of a level foundation to ensure prevention of punctures, cracks or indentations of the liner or tank bottom.
- 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

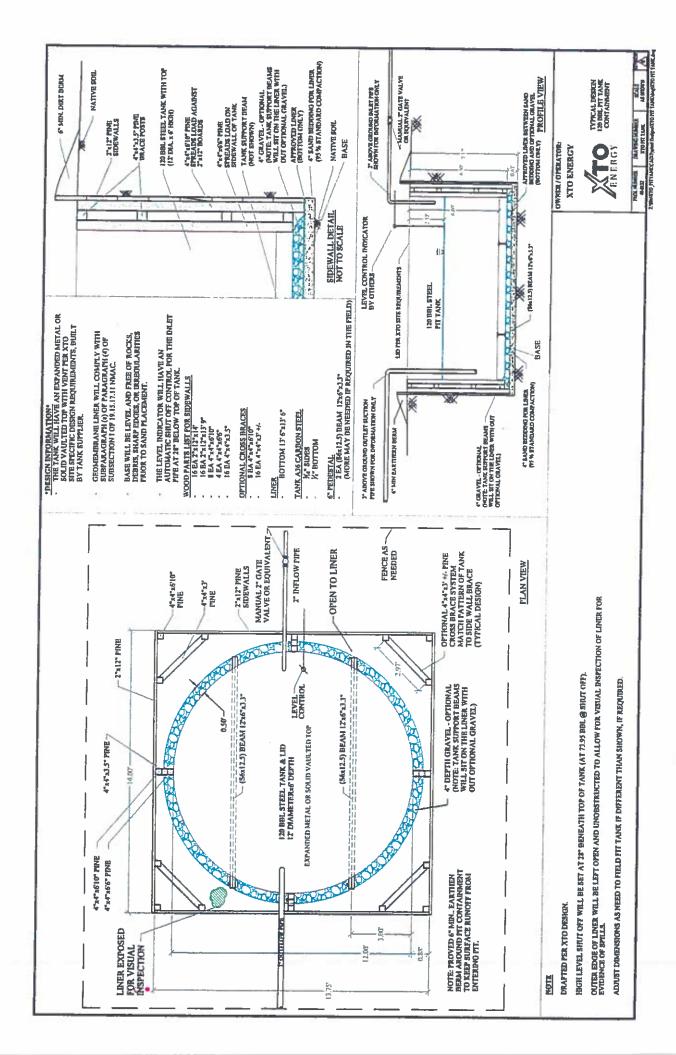
XTO Energy Inc.
San Juan Basin (Northwest New Mexico)
General Design and Construction Plan
For Below-Grade Tanks
Page 2

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).
- 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).

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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.
- 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.
 - 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.
- 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.

| | - | | Freeboard | Est. (ft) | | | | | | | | | | | | |
|--|------------|-----------|-----------------------|----------------------|---|--|---|--|--|--|--|-------------------------------|-------|--|---|--|
| | | | Any visible signs | of a tank leak (Y/N) | | | | | | | | | | | | |
| N FORM | | | Visible layer | of oil (Y/N) | | | | | | | | | | | : | |
| INSPECTION | API No.: | Range: | Collection of surface | run on (Y/N) | | | | | | | | | | | | |
| MONTHLY BELOW GRADE TANK INSPECTION FORM | | | Any visible signs of | tank overflows (Y/N) | | | | | | | | | | | | |
| 1LY BELO | | Township: | Any visible liner | tears (Y/N) | | | | | | | | ption: | | | | |
| MONT | | | Inspection | Time | ļ | | , | | | | | Provide Detailed Description; | | | | |
| | 5 | Sec | Inspection | Date | | | | | | | | Provide De | | | | |
| | Well Name: | Legals | XTO Inspector's | Name | | | | | | | | Notes: | 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

- 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.
- XTO will remove liquids and sludge from below-grade tanks prior to implementing a closure 4. 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

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.
- XTO will test the soils beneath the below-grade tank to determine whether a release has occurred. 7. 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 i.

ii.

- Well Name and API Number
- 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.

District I
1625 N. French Dr., Hobbs, NM 88240
Phone: (575) 393-6161 Fax: (575) 393-0720 District II

811 S. First St., Artesia, NM 88210 Phone:(575) 748-1283 Fax:(575) 748-9720 District III 1000 Rio Brazos Rd., Aztec, NM 87410

Phone:(505) 334-6178 Fax:(505) 334-6170 1220 S. St Francis Dr., Santa Fe, NM 87505 Phone:(505) 476-3470 Fax:(505) 476-3462 **Energy, Minerals and Natural Resources Oil Conservation Division** 1220 S. St Francis Dr. **Santa Fe, NM 87505**

State of New Mexico

QUESTIONS

Action 143528

QUESTIONS

| Operator: | OGRID: |
|------------------------|--|
| HILCORP ENERGY COMPANY | 372171 |
| 1111 Travis Street | Action Number: |
| Houston, TX 77002 | 143528 |
| | Action Type: |
| | [C-144] Legacy Below Grade Tank Plan (C-144LB) |

QUESTIONS

| Facility and Ground Water | | |
|--|--------------------------|--|
| Please answer as many of these questions as possible in this group. More information will help us identify the appropriate associations in the system. | | |
| Facility or Site Name | STATE GAS COM BI 2 | |
| Facility ID (f#), if known | Not answered. | |
| Facility Type | Below Grade Tank - (BGT) | |
| Well Name, include well number | STATE GAS COM BI 2 | |
| Well API, if associated with a well | 3004532046 | |
| Pit / Tank Type | Not answered. | |
| Pit / Tank Name or Identifier | Not answered. | |
| Pit / Tank Opened Date, if known | Not answered. | |
| Pit / Tank Dimensions, Length (ft) | Not answered. | |
| Pit / Tank Dimensions, Width or Diameter (ft) | Not answered. | |
| Pit / Tank Dimensions, Depth (ft) | Not answered. | |
| Ground Water Depth (ft) | Not answered. | |
| Ground Water Impact | Not answered. | |
| Ground Water Quality (TDS) | Not answered. | |

| Below-Grade Tank | |
|---|----------------|
| Subsection I of 19.15.17.11 NMAC | |
| Volume / Capacity (bbls) | 120 |
| Type of Fluid | Produced Water |
| Pit / Tank Construction Material | Steel |
| Secondary containment with leak detection | Not answered. |
| Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off | Not answered. |
| Visible sidewalls and liner | Not answered. |
| Visible sidewalls only | Not answered. |
| Tank installed prior to June 18. 2008 | True |
| Other, Visible Notation. Please specify | Not answered. |
| Liner Thickness (mil) | Not answered. |
| HDPE (Liner Type) | Not answered. |
| PVC (Liner Type) | Not answered. |
| Other, Liner Type. Please specify (Variance Required) | Not answered. |

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District II 811 S. First St., Artesia, NM 88210 Phone:(575) 748-1283 Fax:(575) 748-9720

District III 1000 Rio Brazos Rd., Aztec, NM 87410 Phone:(505) 334-6178 Fax:(505) 334-6170

1220 S. St Francis Dr., Santa Fe, NM 87505 Phone:(505) 476-3470 Fax:(505) 476-3462

State of New Mexico Energy, Minerals and Natural Resources Oil Conservation Division 1220 S. St Francis Dr. **Santa Fe, NM 87505**

QUESTIONS, Page 2

Action 143528

| QUESTIONS | (continued) | |
|-----------|-------------|--|
| | | |

| QOLOTI | O145 (continued) |
|---|--|
| Operator: HILCORP ENERGY COMPANY | OGRID: 372171 |
| 1111 Travis Street | Action Number: |
| Houston, TX 77002 | 143528 |
| 110031011, 17/1/002 | Action Type: |
| | [C-144] Legacy Below Grade Tank Plan (C-144LB) |
| QUESTIONS | • |
| Fencing | |
| Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tank | s) |
| Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, hospital, institution or church) | Not answered. |
| Four foot height, four strands of barbed wire evenly spaced between one and four feet | Not answered. |
| Alternate, Fencing. Please specify (Variance Required) | 4' hogwire |
| N. ac. | |
| Netting | |
| Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks) | |
| Screen | Not answered. |
| Netting | Not answered. |
| Other, Netting. Please specify (Variance May Be Needed) | expanded metal or solid vaulted top |
| n | |
| Signs Subsection C of 19.15.17.11 NMAC (If there are multiple operators at a site, each operator must have | e their own sign in compliance with Subsection C of 19.15.17.11 NMAC.) |
| 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers | Not answered. |
| Signed in compliance with 19.15.16.8 NMAC | True |
| | |
| Variances and Exceptions | |
| Justifications and/or demonstrations ofequivalency are required. Please refer to 19.15.17 NMAC for please check a box if one or more of the following is requested, if not leave blank: | guidance. |
| Variance(s): Requests must be submitted to the appropriate division district for consideration of approval. | Not answered. |
| Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval | Not answered. |

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1000 Rio Brazos Rd., Aztec, NM 87410 Phone:(505) 334-6178 Fax:(505) 334-6170

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State of New Mexico Energy, Minerals and Natural Resources Oil Conservation Division 1220 S. St Francis Dr. **Santa Fe, NM 87505**

QUESTIONS, Page 3

[C-144] Legacy Below Grade Tank Plan (C-144LB)

Action 143528

| QUESTIONS (continued) | |
|---|-----------------------|
| Operator: HILCORP ENERGY COMPANY | OGRID: 372171 |
| 1111 Travis Street Houston, TX 77002 | Action Number: 143528 |
| | Action Type: |

QUESTIONS

| 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 acceptable source material are provided below. Siting criteria does not apply to drying pads or above-grade tanks.

| Siting Criteria, General Siting | |
|--|---------------|
| Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank | Not answered. |
| NM Office of the State Engineer - iWATERS database search | True |
| USGS | Not answered. |
| Data obtained from nearby wells | Not answered. |

| Siting Criteria, Below Grade Tanks | |
|---|----|
| Within 100 feet of a continuously flowing watercourse, significant watercourse, lakebed, sinkhole, wetland or playa lake (measured from the ordinary high-water mark) | No |
| Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption | No |

| Proposed Closure Method | |
|--|--------------------------|
| Below-grade Tank | Below Grade Tank - (BGT) |
| Waste Excavation and Removal | True |
| Alternate Closure Method. Please specify (Variance Required) | Not answered. |

| Operator Application Certification | |
|------------------------------------|------------|
| Registered / Signature Date | 11/24/2008 |

District I
1625 N. French Dr., Hobbs, NM 88240
Phone: (575) 393-6161 Fax: (575) 393-0720

District II 811 S. First St., Artesia, NM 88210 Phone: (575) 748-1283 Fax: (575) 748-9720

District III 1000 Rio Brazos Rd., Aztec, NM 87410 Phone:(505) 334-6178 Fax:(505) 334-6170

1220 S. St Francis Dr., Santa Fe, NM 87505 Phone:(505) 476-3470 Fax:(505) 476-3462

State of New Mexico Energy, Minerals and Natural Resources Oil Conservation Division 1220 S. St Francis Dr. **Santa Fe, NM 87505**

ACKNOWLEDGMENTS

Action 143528

ACKNOWLEDGMENTS

| Operator: | OGRID: |
|------------------------|--|
| HILCORP ENERGY COMPANY | 372171 |
| 1111 Travis Street | Action Number: |
| Houston, TX 77002 | 143528 |
| | Action Type: |
| | [C-144] Legacy Below Grade Tank Plan (C-144LB) |

ACKNOWLEDGMENTS

| V | I acknowledge that I have received prior approval from the OCD to submit documentation of a legacy below-grade tank on behalf of my operator. |
|---|--|
| V | I hereby certify that the information submitted with this documentation is true, accurate and complete to the best of my knowledge and belief. |

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CONDITIONS

Action 143528

CONDITIONS

| Operator: | OGRID: |
|------------------------|--|
| HILCORP ENERGY COMPANY | 372171 |
| 1111 Travis Street | Action Number: |
| Houston, TX 77002 | 143528 |
| | Action Type: |
| | [C-144] Legacy Below Grade Tank Plan (C-144LB) |

CONDITIONS

| Created By | | Condition Date |
|------------|------|-------------------|
| jburdine | None | 9/19/2022 |