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

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

Off 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 Bureau office and provide a copy to the appropriate NMOCD District Office.

Proposed Alternative Method Permit or Closure Plan Application
Type of action:  Existing BGT  Permit of a pit, closed-loop system, below-grade tank, or proposed alternative method  Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method  Modification to an existing permit  Closure plan only submitted for an existing permitted or non-permitted pit, closed-loop system,
below-grade tank, or proposed alternative method
Instructions: Please submit one application (Form C-144) per individual pit, closed-loop system, below-grade tank or alternative request
Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the
environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.
Operator: XTO Energy, Inc.   OGRID #: 5380
Address: #382 County Road 3100, Aztec, NM 87410
Facility or well name:Federal 6 #32
API Number: 30-039-22963 OCD Permit Number:
U/L or Qtr/Qtr G Section 06 Township 26N Range 07W County: Rio Arriba
Center of Proposed Design:         Latitude36.517710
Surface Owner:  Federal  State  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: Thicknessmil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other
Liner Seams:  Welded Factory Other
4.
Below-grade tank: Subsection I of 19.15.17.11 NMAC
Volume: 95 bbl Type of fluid: Produced Water
Tank Construction material: Steel
Secondary containment with leak detection  Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off
☐ Visible sidewalls and liner ☐ Visible sidewalls only ☒ Other Visible sidewalls, vaulted, automatic high-level shut off, no liner

Alternative Method:

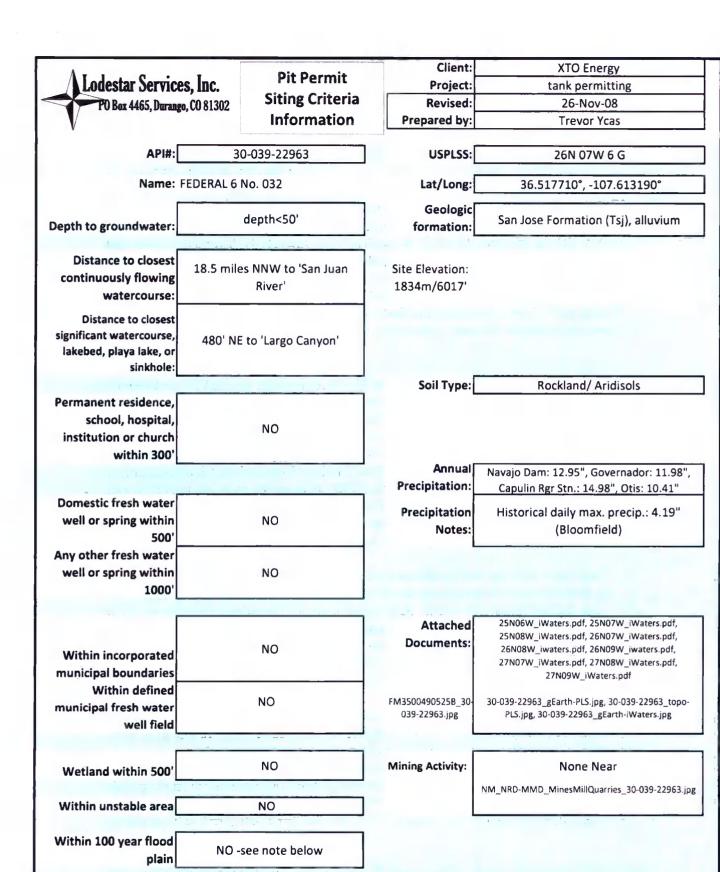
Liner type: Thickness

Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

mil HDPE PVC Other

Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks)	
Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school,	hospital,
institution or church)  Four foot height, four strands of barbed wire evenly spaced between one and four feet	
Alternate. Please specify Four foot height, steel mesh field fence (hogwire) with pipe top railing	
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	
Za organe in companie with twisters that the	
9. Administrative Approvals and Exceptions:	
Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.	
Please check a box if one or more of the following is requested, if not leave blank:  Administrative approval(s): Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau of the Santa Fe En	office for
consideration of approval.  Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	
10.	
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 approof office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of a Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to drying	priate district pproval.
above-grade tanks associated with a closed-loop system.	⊠ Yes □ No
Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank.  - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	
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)	☐ Yes ☒ No ☐ NA
- 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)	☐ 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	163 🔼 140
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended.  - Written confirmation or verification from the municipality; Written approval obtained from the municipality	Yes No
Within 500 feet of a wetland.  - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☒ No
Within the area overlying a subsurface mine.  - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ☑ No
Within an unstable area.  - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map	☐ Yes ☒ No
Within a 100-year floodplain FEMA map	☐ Yes ☒ No

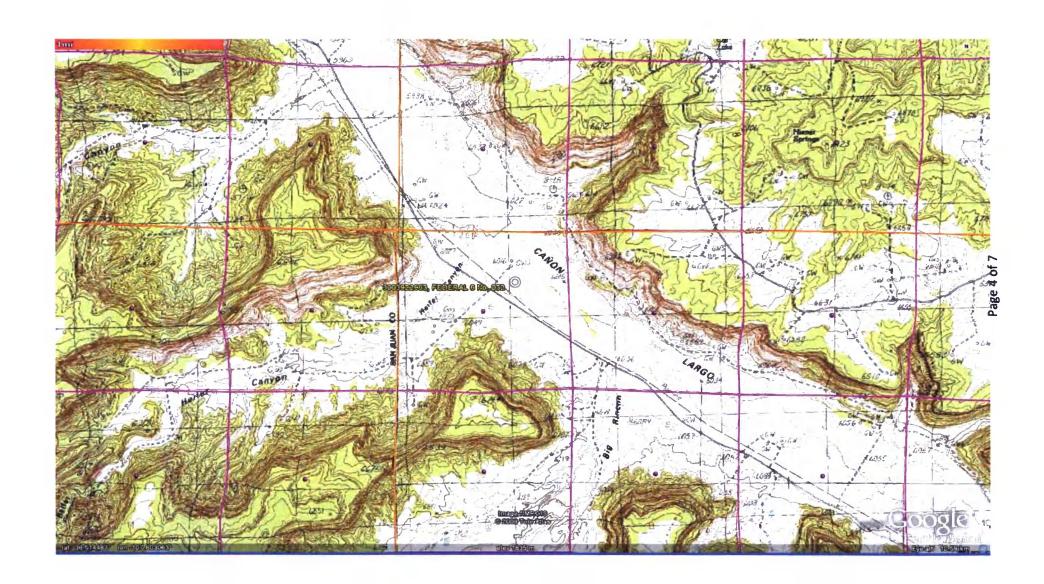
Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are
attached.  ☐ Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC ☐ Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC ☐ Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC ☐ Design Plan - based upon the appropriate requirements of 19.15.17.12 NMAC ☐ Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC
Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
Previously Approved Design (attach copy of design) API Number: or Permit Number:
Closed-loop Systems Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are
attached.  Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9  Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19.15.17.10 NMAC  Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC  Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC  Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
Previously Approved Design (attach copy of design)  API Number:
Previously Approved Operating and Maintenance Plan API Number:(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   Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC   Nuisance or Hazardous Odors, including H <sub>2</sub> S, Prevention Plan   Emergency Response Plan   Oil Field Waste Stream Characterization   Monitoring and Inspection Plan   Erosion Control Plan   Erosion Control Plan   Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
Proposed Closure: 19.15.17.13 NMAC Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.  Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Closed-loop System Alternative  Proposed Closure Method: Waste Excavation and Removal Waste Removal (Closed-loop systems only) On-site Closure Method (Only for temporary pits and closed-loop systems) In-place Burial On-site Trench Burial Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)
Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.  ☐ Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC ☐ Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC ☐ Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings) ☐ Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC ☐ Re-vegetation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC ☐ Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

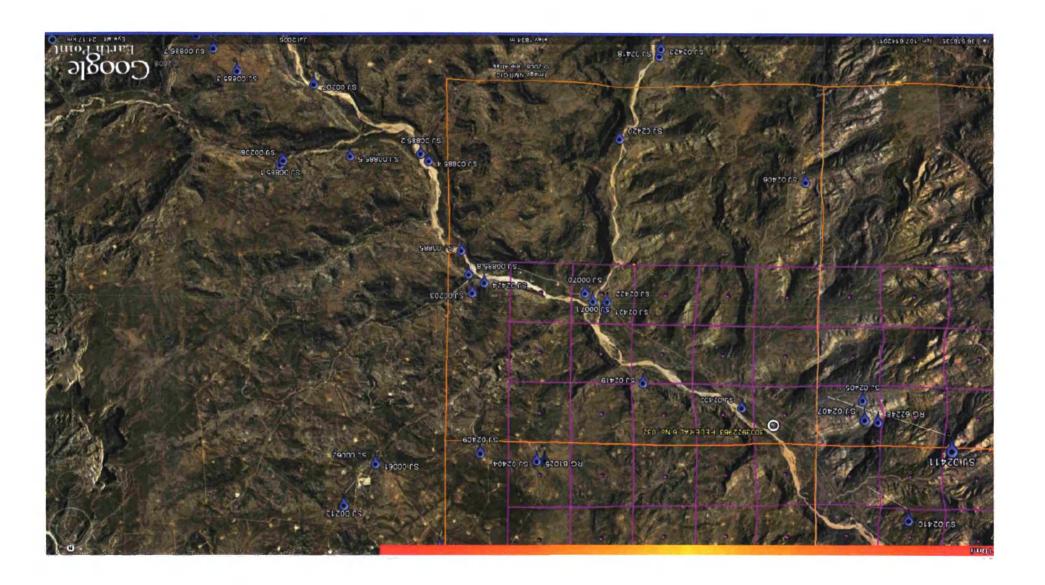


#### **Additional Notes:**

drains to Largo Canyon

within 500' of FEMA Zone 'A' (100 yr. floodplain);less than 2 m vertical separation located in Largo Canyon, near main wash, on a tributary system; located on valley fill alluvial terrace





	wnship: 27N 27 X:	Range:  07W 	Sections:    Zone:	Search	Radius:
TVAD2	27 A. j	1.,	Zone.	Bearen	Radius.
County:	Basi	in:		Number:	Suffix:
Owner Name: (	First)	(Last)		— ○Non-Do	mestic ODomestic OAll
P	OD / Surface Da	ta Report Avg	Depth to Water F	Report Water	Column Report
		Clear Form	iWATERS Men	u Help	

#### WATER COLUMN REPORT 08/04/2008

	(quarter	quarters are 1=NW 2=NE 3=SW 4=SE)										
	(quarter	s are	a big	gge	st t	o smallest)			Depth	Depth	Water	(in feet)
POD Number	Tws	Rng	Sec	q	PF	Zone	X	Y	Well	Water	Column	
RG 81025	27N	07W	35	4	3				560	465	95	
SJ 00195	27N	07W	15	2					1633	500	1133	
SJ 02314	27N	07W	17	3 :	3				355	320	3.5	
SJ 02408	27N	07W	21	2	1 3				400	300	100	
SJ 03274	27N	07W	35	3 4	4				450			
SJ 02404	27N	07W	35	4	3 3				550	250	300	

Record Count: 6

						of the State Engineral and Downloads	ieer								
			Township:	27N Range: 06W	Se	ctions:									
			NAD27 X:	Y:		Zone: S	earch Radii	as:							
		C	County:	Basin:		Number		Suffix:							
		Owne	r Name: (First)	(Last	1)	0 N	Ion-Domes	tic O Doi	nestic	⊙ All					
			POD/Surf	ace Data Report A	vg Dep	th to Water Report	Water Colu	mn Report							
				Clear Form	iW	ATERS Menu Hel	p								
		POD / SURFACE DATA REPORT	09/16/2008												
		POD / SURPACE DATA REPORT	09/16/2008	(quarters are	1=NW	2=NE 3=SW 4=SE									
	(acre ft per ar	nnum)				est to smallest		in Feet		UTM are	in Meters	:)	Start	Finish	Depth
DB File Nbr	Use Diversion	Owner	POD Number	Source		Rng Sec q q q	Zone	x	Y	UTM Zone	Easting	Northing	Date	Date	Well 1
SJ 00061	DOM (	EL PASO NATURAL GAS COMPANY	SJ 00061	Shallow	27N	06W 32 3 3 3				13	276278	4044923	11/01/1956	11/07/1956	145
SJ 00062	DOM C	EL PASO NATURAL GAS COMPANY	SJ 00062	Shallow		0€W 32 3 3 3				13	276278	4044923	11/08/1956	11/12/1956	452
8J 00213	IND 17		8J 00213	Shallow		0€W 32 1 4 4				13	276697	4045750		06/20/1974	1308
SJ 02291	STK 3	BLM	8J 02291			06W 23- 4 3 1				13	281993	4048335			
SJ 02403	DOM 2	JOE OR WILMA KAIME	SJ 02403			06W 30 3 1 3				13	274714	4047115		12/31/1946	505
SJ 03001	DOM 3	GHARLES E. BRADLEY	SJ 03001	Shallow	27N	06W 07 2 2 1				13	276165	4052831	06/28/2000	07/04/2000	141

1 of 1

				e of the State Engine s and Downloads	er						
		Townsh	ip: 27N Range: 05W Se	ections:							
		NAD27	X: Y:	Zone: Se	rch Radius:						
		County:	Basin:	Number:	Suffix:						
		Owner Name: (First)	(Last)	0 N	n-Domestic O Dome	stic   All					
		POD/S	Surface Data Report   Avg Dep	oth to Water Report	Vater Column Report						
			Clear Form iW	ATERS Menu Help							
	POD / SURFACE DAT	A REPORT 09/16/2008			-						
			(quarters are 1=NW	2=NE 3=SW 4=SE)							
	(acre ft per annum)		(quarters are bigg	est to smallest	X Y are in Feet	UTM are	in Meters)		Start	Finish	Depth
DB File Nbr	Use Diversion Owner	POD Number			Zone X		Easting		Date	Date	Well T
RG 81026	STK 3 BUREAU OF LAND MANA					13	290530		09/12/2003	09/16/2003	460
SJ 00046 SJ 00199	IND 16 BURLINGTON RESOURCE OFM 4 BURLINGTON RESOURCE		Shallow 27N			13	289133		01/13/1954		506
90 00133	OFM 4 BURLINGTON RESOURCE	5 OIL & GAS 8J 00199	Artesian 27N	05W 03 2 1		13	290409	4053971		05/02/1967	1540

	To be troped and bown
	Township: 26N Range: 08W Sections:
	NAD27 X: Y: Zone: Search Radius:
	County:   Basin:   Number:   Suffix:
	Owner Name: (First) (Last) Onn-Domestic Onnestic
	POD / Surface Data Report
	Clear Form iWATERS Menu Help
	WATER COLUMN REPORT 08/07/2008
	(quarters are 1=NW 2=NE 3=SW 4=SE)
	(quarters are biggest to smallest) Depth Depth Water (in feet)
POD Number	Tws Rng Sec q q q Zone X Y Well Water Column
SJ 02405	26N 08W 01 3 4 3 180 100 80
SJ 02411	26N 08W 01 4 4 1 6000
SJ 02407	26N 08W 01 4 4 1 2200

Township: 26	N Range: 07W	Sections:	<u> </u>	
NAD27 X:	Y:	Zone:	Search I	Radius:
County:	Basin:	1	Number:	Suffix:
Owner Name: (First)	(Last)		○Non-Don	nestic ODomestic OAll
POD / Surface	e Data Report Avg De	pth to Water Rep	port Water C	Column Report
	Clear Form iv	WATERS Menu	Help	

#### WATER COLUMN REPORT 08/06/2008

							3=SW 4=S smalles	-		Depth	Depth	Water	(in feet)
POD Number	Tws	Rng	Sec	q	q	q	Zone	X	Y	Well	Water	Column	
SJ 02409	26N	07W	01	1	2	2				700	400	300	
SJ 02402	26N	07W	05	3	3	2				36	18	18	
SJ 00071	26N	07W	15	4	1	2				365	26	339	
SJ 00070	26N	07W	15	4	2	3				335	22	313	
SJ 02406	26N	07W	30	3	2	1				280	180	100	

NAD27	X: Y:	Zone:	Search Radius:
County:	Basin:	6	Number: Suffix:
Owner Name: (Fir	st)	(Last)	○ Non-Domestic ○ Domestic ● A
POE	/ Surface Data Repor	Avg Depth to Water	Report Water Column Report
	Clea	r Form iWATERS Mei	nu Help

(quarters are 1=NW 2=NE 3=SW 4=SE) (quarters are biggest to smallest) Tws Rng Sec q q q Zone X

Depth Water (in feet) Y Well Water Column

POD Number

No Records found, try again

NA	D27 X:	Y:	Zone:	Search P	Radius:
County:	Ba	asin:		Number:	Suffix:
Owner Name:	(First)	(Last		Non-Don	nestic ODomestic OAll
-	POD / Surface	Data Report Av	g Depth to Water	Report   Water C	olumn Report
		Clear Form	iWATERS Mer	u Help	

(quarters are 1=NW 2=NE 3=SW 4=SE) (quarters are biggest to smallest) Tws Rng Sec q q q Zone

Depth Depth Water (in feet)

Y Well Water Column

No Records found, try again

POD Number

Township: 25N Range: 08W Sections:  NAD27 X: Y: Zone: Search Radius:  County: Basin: Number: Suffix:  Owner Name: (First) (Last) Non-Domestic Domestic  POD / Surface Data Report   Avg Depth to Water Report   Water Column Report	
County:   Basin:   Number:   Suffix:   Owner Name: (First)   (Last)   Ono-Domestic Odomestic	
Owner Name: (First) (Last) Non-Domestic Obomestic	_
POD / Surface Data Report   Avg Depth to Water Report   Water Column Report	estic   All
To be contacted batter to be a second of the contact to be a secon	
Clear Form iWATERS Menu Help	
WATER COLUMN REPORT 08/28/2008	
(quarters are 1=NW 2=NE 3=SW 4=SE)	
(quarters are biggest to smallest) Depth Depth Water (in feet)	
POD Number         Tws         Rng         Sec         q         q         q         q         Q         Zone         X         Y         Well         Water         Column           SJ         03275         25N         08W         25         2         2         4         57         18         39	

	Township: 25N Range: 06W Sections:
	NAD27 X: Y: Zone: Search Radius:
	County:   Basin:   Number:   Suffix:
	Owner Name: (First) (Last) Non-Domestic Omestic All
	POD / Surface Data Report
	Clear Form iWATERS Menu Help
	WATER COLUMN REPORT 08/12/2008
	(quarters are 1=NW 2=NE 3=SW 4=SE)
DOD 151	(quarters are biggest to smallest) Depth Depth Water (in feet)
POD Number	Tws Rng Sec q q q Zone X Y Well Water Column 25N 06W 03 4 1 1346 500 846
SJ 00201 SJ 00681	25N 06W 03 4 1 1346 500 846 25N 06W 21 4 1 4 80
SJ 00681 12	25N 06W 33 4 4 4 4 4 4 4 4 4 4 4 4 5

			P0113 4114 2011		
•	Γownship: 25N	Range: 05W	Sections:		
NA	D27 X:	Y:	Zone:	Search Radius:	~
County:	Ba	sin:		Number: Suffix:	
Owner Name:	(First)	(Last)		○ Non-Domestic ○ Dome	estic
	POD / Surface D	ata Report Avg	Depth to Water	Report   Water Column Report	
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		Clear Form	iWATERS Me	nu Help	
	WATER	COLUMN REPORT	08/12/2008		

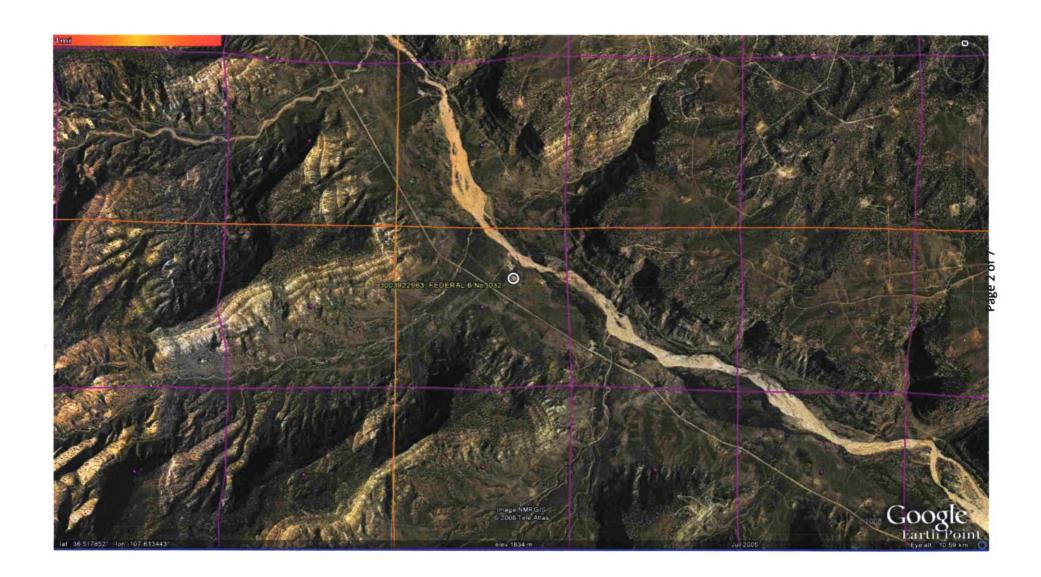
(quarters are 1=NW 2=NE 3=SW 4=SE) (quarters are biggest to smallest) Tws Rng Sec q q q Zone X

Depth Depth Water (in feet)
Y Well Water Column

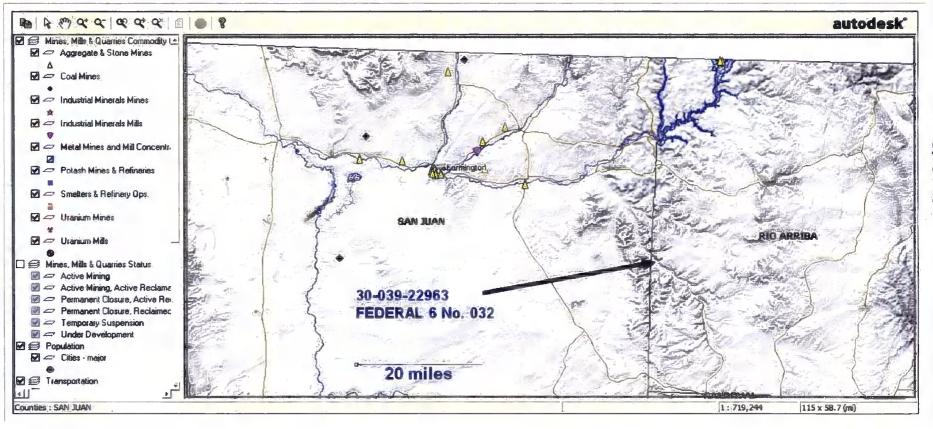
POD Number

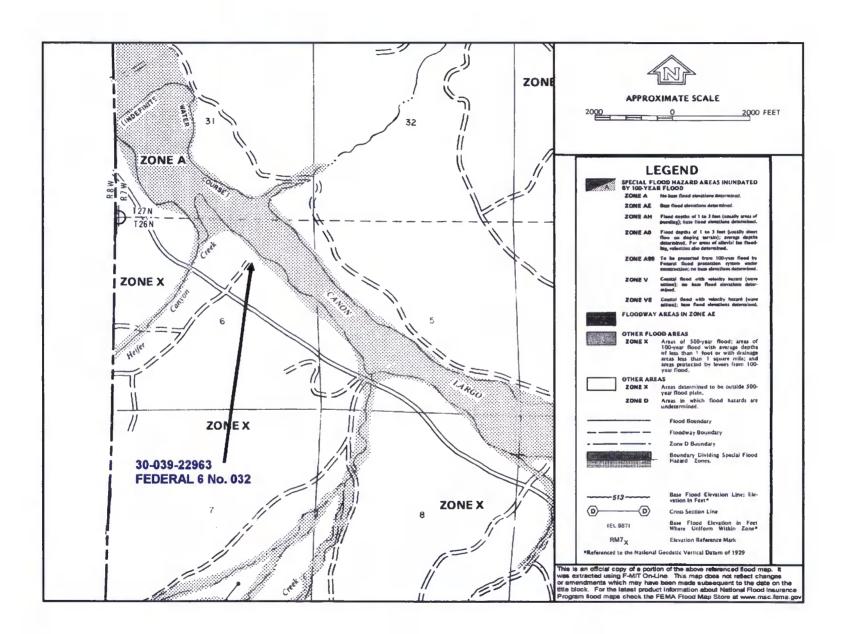
No Records found, try again

	1 OD Reports and Downloads
	Township: 27N Range: 08W Sections:
	NAD27 X: Y: Zone: Search Radius:
	County:   Basin:   Number:   Suffix:
	Owner Name: (First) (Last) Non-Domestic Omestic Mall
	POD / Surface Data Report
	Clear Form iWATERS Menu Help
	WATER COLUMN REPORT 08/04/2008
	(quarters are 1=NW 2=NE 3=SW 4=SE)
	(quarters are biggest to smallest) Depth Depth Water (in feet)
POD Number	Two Rng Sec q q q Zone X Y Well Water Column



## Mines, Mills and Quarries Web Map





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

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

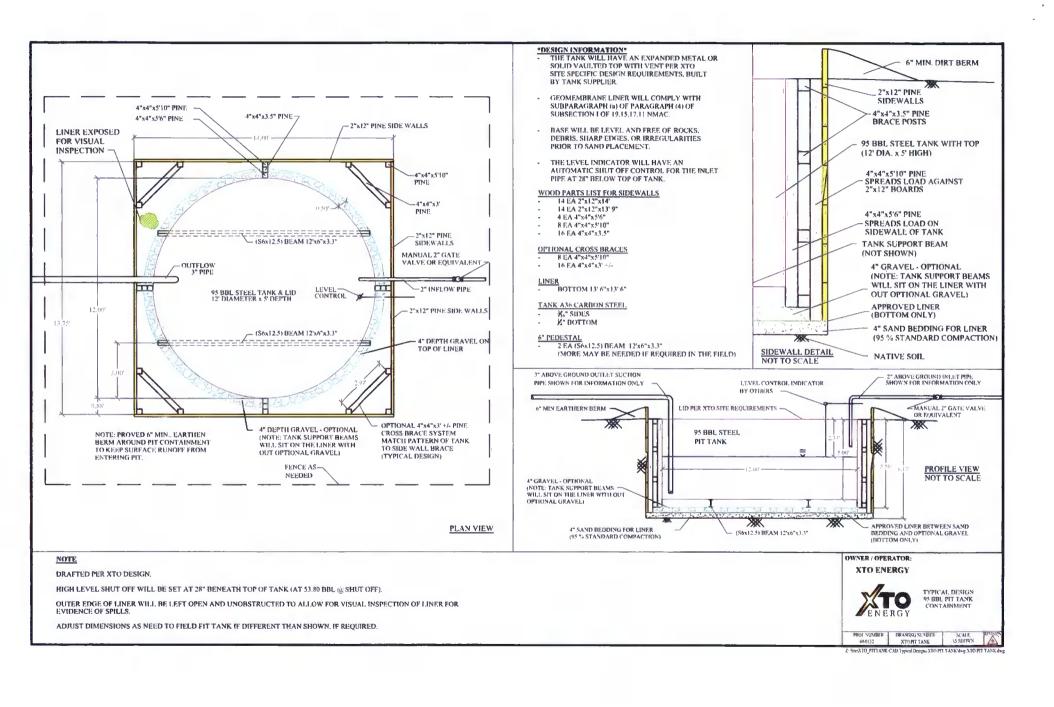
#### General Plan

- 1. XTO will design and construct below-grade tanks to contain liquids and solids and prevent contamination of fresh water and protect public health and environment.
- 2. XTO will post a well sign, in compliance with 19.15.3.103 NMAC, on the existing well site operated by XTO where the existing below-grade tank is located. The sign will list the Operator on record as the operator, the location of the well site by unit letter, section, township, range, and emergency telephone numbers.
- 3. XTO is requesting approval of an alternative fencing to be used on below-grade tank locations. Below-grade tank locations will be fenced utilizing 48" steel mesh field-fence (hogwire) with pipe railing along the top. A 6' chain link fence will be utilized around the well pad if the well site is within a city limits or ¼ mile of a permanent residence, school, hospital, institution or church. Below-grade tanks located within 1000' of a permanent residence, school, hospital, institution or church will be fenced by 6' chain link fence with at least two strands of barbed wire at the top. All gates associated with below-grade tanks will remain closed and locked when responsible individuals are not on site.
- 4. XTO shall construct below-grade tanks with an expanded metal covering or solid vaulted top on the top of the below-grade tank.
- 5. XTO will ensure that below-grade tanks are constructed of materials resistant to the below-grade tank's particular contents and resistant to damage from sunlight. Tanks will be constructed of A36 carbon steel with 3/16" sides and \( \lambda^{\pi} \) 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).

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



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

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

### General Plan

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

Well Name

API#

Sec., Twn., Rng.

XTO Inspector's name

Inspection date and time

Visible tears in liner

Visible signs of tank overflow

Collection of surface run on

Visible layer of oil

Visible signs of tank leak

Estimated freeboard

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

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

Well Na	me:				API No.:			
egals								
XTO Inspector's Name	Inspection Date	Inspection Time	Any visible liner tears (Y/N)	Any visible signs of tank overflows (Y/N)	Collection of surface run on (Y/N)	Visible layer of oil (Y/N)	Any visible signs of a tank leak (Y/N)	Freeboard Est. (ft)
lotes:	Provide De	tailed Descr	iption:					
lisc:								
							<del> </del>	

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

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

#### General Plan

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

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

Soil contaminated by exempt petroleum hydrocarbons

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

Basin Disposal Permit No. NM01-005 Produced water

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

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

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

  The notification will include the following:
  - i. Operator's name
  - ii. Well Name and API Number
  - iii. Location by Unit Letter, Section, Township, and Range

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

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

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

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