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

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

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

2009	JAN	12	P M	1 38

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

Proposed Alternative Method Permit or Closure Plan Application
Type of action:    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.
1. Operator: XTO Energy, Inc. OGRID #: 5380
Address: #382 County Road 3100, Aztec, NM 87410
Facility or well name:Carson Federal I #IR
AP1 Number: 30-039-26505 OCD Permit Number:
U/L or Qtr/Qtr H Section 34 Township 28N Range 04W County: Rio Arriba
Center of Proposed Design: Latitude <u>36.616750</u> Longitude <u>107.232990</u> NAD: □1927 ■ 1983
Surface Owner: X Federal State Private Tribal Trust or Indian Allotment
2.
Pit: Subsection F or G of 19.15.17.11 NMAC
Temporary:  Drilling  Workover
☐ Permanent ☐ Emergency ☐ Cavitation ☐ P&A
☐ Lined ☐ Unlined Liner type: Thicknessmil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other
☐ String-Reinforced
Liner Seams: Welded Factory Other Volume: bbl Dimensions: L x W x D
3.
Closed-loop System: Subsection H of 19.15.17.11 NMAC
Type of Operation: P&A Drilling a new well Workover or Drilling (Applies to activities which require prior approval of a permit or notice of intent)
☐ Drying Pad ☐ Above Ground Steel Tanks ☐ Haul-off Bins ☐ Other
☐ Lined ☐ Unlined Liner type: Thicknessmil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other
Liner Seams:  Welded Factory Other
4.
Below-grade tank: Subsection I of 19.15.17.11 NMAC
Volume: 120 bbl Type of fluid: Produced Water
Tank Construction material: Steel
☐ Secondary containment with leak detection ☐ Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off
☐ Visible sidewalls and liner ☐ Visible sidewalls only ☒ Other Visible sidewalls, vaulted, automatic high-level shut off, no liner
Liner type: Thicknessmil
5.
Alternative Method:
Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

6. '					
Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks)					
Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, institution or church)	hospital,				
Four foot height, four strands of barbed wire evenly spaced between one and four feet					
Alternate. Please specify Four foot height, steel mesh field fence (hogwire) with pipe top railing					
7.					
Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)					
☐ Screen ☐ Netting ☒ Other _ Expanded metal or solid vaulted top					
Monthly inspections (If netting or screening is not physically feasible)					
8. 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				
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 approoffice 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 dry above-grade tanks associated with a closed-loop system.	priate district approval. ing pads or				
Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank.  - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ⊠ No				
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☒ No				
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.  (Applies to temporary, emergency, or cavitation pits and below-grade tanks)  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	Yes No				
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	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	☐ Yes ⊠ No				
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended.  - Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ⊠ No				
Within 500 feet of a wetland.  - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ⊠ No				
Within the area overlying a subsurface mine.  - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ☑ No				
Within an unstable area.  - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map	☐ Yes ⊠ No				
Within a 100-year floodplain FEMA map	☐ Yes ⊠ No				

Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are
attached.  ☐ Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC ☐ Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC ☐ Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC ☐ Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC ☐ Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC ☐ Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
Previously Approved Design (attach copy of design) API Number: or Permit Number:
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   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

Waste Removal Closure For Closed-loop Systems That Utilize Above Ground S Instructions: Please indentify the facility or facilities for the disposal of liquids, d facilities are required.					
Disposal Facility Name:	Disposal Facility Permit Number:				
Disposal Facility Name:	Disposal Facility Permit Number:				
Will any of the proposed closed-loop system operations and associated activities occ  Yes (If yes, please provide the information below)  No	cur on or in areas that will not be used for future services.	vice and operations?			
Required for impacted areas which will not be used for future service and operation  Soil Backfill and Cover Design Specifications based upon the appropriate  Re-vegetation Plan - based upon the appropriate requirements of Subsection  Site Reclamation Plan - based upon the appropriate requirements of Subsection	requirements of Subsection H of 19.15.17.13 NMA of 19.15.17.13 NMAC	C			
Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the comprovided below. Requests regarding changes to certain siting criteria may require considered an exception which must be submitted to the Santa Fe Environmental demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for	administrative approval from the appropriate dist Bureau office for consideration of approval. Justi	rict office or may be			
Ground water is less than 50 feet below the bottom of the buried waste.  - NM Office of the State Engineer - iWATERS database search; USGS; Data	obtained from nearby wells	☐ Yes ☐ No ☐ NA			
Ground water is between 50 and 100 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data	obtained from nearby wells	Yes No			
Ground water is more than 100 feet below the bottom of the buried waste.  - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells					
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other sign lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site	ificant watercourse or lakebed, sinkhole, or playa	☐ Yes ☐ No			
Within 300 feet from a permanent residence, school, hospital, institution, or church  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite		☐ Yes ☐ No			
Within 500 horizontal feet of a private, domestic fresh water well or spring that less watering purposes, or within 1000 horizontal feet of any other fresh water well or spring that less watering purposes, or within 1000 horizontal feet of any other fresh water well or spring that less watering purposes, or within 1000 horizontal feet of any other fresh water well or spring that less watering purposes, or within 1000 horizontal feet of any other fresh water well or spring that less watering purposes, or within 1000 horizontal feet of any other fresh water well or spring that less watering purposes, or within 1000 horizontal feet of any other fresh water well or spring that less watering purposes, or within 1000 horizontal feet of any other fresh water well or spring that less watering purposes, or within 1000 horizontal feet of any other fresh water well or spring that less water well o	ring, in existence at the time of initial application.	☐ Yes ☐ No			
Within incorporated municipal boundaries or within a defined municipal fresh water adopted pursuant to NMSA 1978, Section 3-27-3, as amended.  - Written confirmation or verification from the municipality; Written approva		☐ Yes ☐ No			
Within 500 feet of a wetland.  - US Fish and Wildlife Wetland Identification map; Topographic map; Visua	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					
Within an unstable area.  - Engineering measures incorporated into the design; NM Bureau of Geology Society; Topographic map	& Mineral Resources; USGS; NM Geological	Yes No			
Within a 100-year floodplain FEMA map		☐ Yes ☐ No			
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the by a check mark in the box, that the documents are attached.  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Protocols and Procedures - based upon the appropriate requirements of 19.15.  Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Signature Masterial Sampling Plan - based upon the appropriate requirements of Signature Soil Cover Design - based upon the appropriate requirements of Subsection In Re-vegetation Plan - based upon the appropriate requirements of Subsection In Site Reclamation Plan - based upon the appropriate requirements of Subsection In Site Reclamation Plan - based upon the appropriate requirements of Subsection In Site Reclamation Plan - based upon the appropriate requirements of Subsection In Site Reclamation Plan - based upon the appropriate requirements of Subsection In Site Reclamation Plan - based upon the appropriate requirements of Subsection In Site Reclamation Plan - based upon the appropriate requirements of Subsection In Site Reclamation Plan - based upon the appropriate requirements of Subsection In Site Reclamation Plan - based upon the appropriate requirements of Subsection In Site Reclamation Plan - based upon the appropriate requirements of Subsection In Site Reclamation Plan - based upon the appropriate requirements of Subsection In Site Reclamation Plan - based upon the appropriate requirements of Subsection In Site Reclamation Plan - based upon the appropriate requirements of Subsection In Site Reclamation Plan - based upon the appropriate requirements of Subsection In Site Reclamation Plan - based upon the appropriate requirements of Subsection In Site Reclamation Plan - based upon the appropriate requirements of Subsection In Site Reclamation Plan - based upon the appropriate requirements of Subsection In Site Reclamat	irements of 19.15.17.10 NMAC Subsection F of 19.15.17.13 NMAC oropriate requirements of 19.15.17.11 NMAC d) - based upon the appropriate requirements of 19. 17.13 NMAC irements of Subsection F of 19.15.17.13 NMAC subsection F of 19.15.17.13 NMAC ill cuttings or in case on-site closure standards cannot 19.15.17.13 NMAC of 19.15.17.13 NMAC	15.17.11 NMAC			

•	
Operator Application Certification:	
I hereby certify that the information submitted with this application is	true, accurate and complete to the best of my knowledge and belief.
Name (Print): Kim Champlin	Title: Environmental Representative
Signature: Kim Champlin	Date:01/02/2009
e-mail address: kim_champlin@xtoenergy.com	Telephone: (505) 333-3100
20.	
OCD Approval: Permit Application (including closure plan)	Closure Plan (only) OCD Conditions (see attachment)
OCD Representative Signature:	Approval Date:
Title:	OCD Permit Number:
Closure Report (required within 60 days of closure completion): Instructions: Operators are required to obtain an approved closure	plan prior to implementing any closure activities and submitting the closure report.  60 days of the completion of the closure activities. Please do not complete this
	Closure Completion Date:
22.  Closure Method:  Waste Excavation and Removal ☐ On-Site Closure Method  If different from approved plan, please explain.	☐ Alternative Closure Method ☐ Waste Removal (Closed-loop systems only)
Instructions: Please indentify the facility or facilities for where the two facilities were utilized.	op Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: liquids, drilling fluids and drill cuttings were disposed. Use attachment if more than
Disposal Facility Name:	
Disposal Facility Name:	
Were the closed-loop system operations and associated activities performed.  Yes (If yes, please demonstrate compliance to the items below)	ormed on or in areas that will not be used for future service and operations?  No
Required for impacted areas which will not be used for future service	and operations:
☐ Site Reclamation (Photo Documentation) ☐ Soil Backfilling and Cover Installation	
Re-vegetation Application Rates and Seeding Technique	
24. Cleaner Papart Attachment Checklist: Instructions: Each of the	following items must be attached to the closure report. Please indicate, by a check
mark in the box, that the documents are attached.	onlowing tiems must be unuclied to the closure report. I reuse indicate, by a check
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-si	ite closure)
Disposal Facility Name and Permit Number	
Soil Backfilling and Cover Installation	
Re-vegetation Application Rates and Seeding Technique	
Site Reclamation (Photo Documentation)	NAD [1027 [1022
On-site Closure Location: Latitude	Longitude NAD:
25. Operator Closure Certification:	
I hereby certify that the information and attachments submitted with the belief. I also certify that the closure complies with all applicable closure.	his closure report is true, accurate and complete to the best of my knowledge and ure requirements and conditions specified in the approved closure plan.
Name (Print):	Title:
Signature:	Date:
e-mail address:	Telephone:

District T PO Box 1980, Hobbs, NM 88241-1960

District II PO Drawer DD, Artesia, NM 88211-0719

District III 1000 Rio Brazos Rd., Aztec, NM 87410

District IV PO Box 2088, Santa Fe, NM 87504-2088 State of New Mexico Energy, Minerals & Natural Resources Department

OIL CONSERVATION DIVISION PO Box 2088 Santa Fe, NM 87504-2088 Form C-102 Revised February 21, 1994 Instructions on back It to Appropriate District Office

Submit to Appropriate District Office State Lease - 4 Copies Fee Lease - 3 Copies

AMENDED REPORT

	WELL	LOCATION	AND ACF	REAGE DEDI	CATION PL	_AT				
30-038-,20		'Pool Code 72319		POOL NAME BLANCO MESAVERDE						
Property Code	Property Name CARSON FEDERAL I									
OGRID No. 167067	*Operator Name *Elevation CROSS TIMBERS OPERATING COMPANY 7265									
				ocation						
H 34	Township Pange 28N 4W		2325	NORTH	Feet from the	East/West line EAST	RIO ARRIBA			
Ut. or lot no. Section	11 Bottom		ation If	Different	Feet from the		County			
G 34	28N 4W		1942, 2	NORTH	<del>1979</del> St	East/West line EAST	RIO ARRIBA			
<sup>12</sup> Dedicated Acres N/2 320	13 Joint or Infill 14 Co	esolidation Code	<sup>5</sup> Order Na.							
NO ALLOWABLE W	ILL BE ASSIGNE OR A NON-S	ED TO THIS ( TANDARD UNI	COMPLETION T HAS BEE	I UNTIL ALL I N APPROVED B	NTERESTS H Y THE DIVI	HAVE BEEN CON SION	SOLIDATED			
5280.00		BOTTOM LOCA 34	TION	1971/ 1970 1085'/ SURFACE / OCATION	Signatur Jeff For Printed Produc Title  Date  18 SURV I hereby cert was plotted if or correct to the correct to	atton	FICATION or shown on this plat is surveys made by me same is thus and			

A		Pit Permit	Client:	XTO Energy				
Lodestar Service	es, Inc.		Project:	tank permitting 25-Nov-08				
PO Box 4465, Durane	n, CO 81302	Siting Criteria	Revised:					
V		Information Sheet	Prepared by:	Trevor Ycas				
API#:[	30-039-26505		USPLSS:	28N 04W 34 H				
Name:	CARSON I	EDERAL I No. 001R	Lat/Long:	36.616750°, -107.232990°				
		Constitution of the state of th	Geologic					
Depth to groundwater:		depth 50-100'	formation:	San Jose Formation (Tsj), alluvium				
Distance to closest			1	of a Change that there is the control of the contro				
continuously flowing	2 - 22 000 1	s NW to 'San Juan River'	Site Elevation:	groundwater depth estimation is based				
watercourse:	at	Navajo Reservoir	2212m/7257'	primarily on elevation of nearby springs				
Distance to closest								
significant watercourse, lakebed, playa lake, or	2382' N	W to 'Valencia Canyon'						
sinkhole:		:						
Sinkilole:			Soil Type:	Rockland/ Aridisols				
Permanent residence,	ar a 2		Sou (Aberl	Mockidinal Antaisois				
school, hospital,								
		NO						
institution or church		* f						
within 300'	1000		Annuali	Navajo Dam: 12.95", Governador: 11.98",				
			Precipitation:	Capulin Rgr Stn.: 14:98", Otis: 10.41"				
Domestic fresh water	A	adding the same of	1					
well or spring within	NO		Precipitation	Historical daily max. precip.: 4.19"				
500'			Notes:	(Bloomfield)				
Any other fresh water				The first of the second of the				
well or spring within	ΝΌ							
1000'		,NO						
1000	7.5							
Link Link was a selection of the selecti	9. é. = 6		Attached	27N03W_iWaters.pdf, 27N04W_iWaters.pdf,				
		i	Documents:	27NOSW_iWaters.pdf, 28NO3W_iWaters.pdf,				
Within incorporated		NO	Documents.	28N04W_iwaters.pdf, 28N05W_iwaters.pdf,				
municipal boundaries				29N03W_iWaters.pdf, 29N04W_iWaters.pdf, 29N05W_iWaters.pdf				
Within defined				23,403,40_1,410,401				
municipal fresh water		NO	FM350049IND0_30-	30-039-26505_gEarth-PLS.jpg, 30-039-26505_topo-				
well field		NO	039-26505.jpg	PLS:jpg, 30-039-26505_gEarth-iWaters.jpg				
well lield		The second second						
		NO	Adjoing Assistant	None Near				
Wetland within 500'		NO	Mining Activity:	NOHE/NEAF				
W.				NM_NRD-MMD_MinesMillQuarries_30-039-26505.jpg				
Within unstable area		NO						
		an environment		weeks to a way to be an in the second				
Within 100 year flood		unmapped area						
plain		Children and and an						
			2. 1. 44 10 10 10 10 10	Cart Language Control of the Control				
Additional Notes:								
drains to 'Cereza Canyon'	iWaters: s	prings SP03972(elev: 2182m),		located on "Chosa Mesa", N of "Lost				
via 'Lost Canyon' &	- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ev. 2211m) both supply livestock		Canyon', E. of 'Valencia Canyon', & W of				
'Valencia Canyon'	water; Sciss	or Spring(SP03622) (elev.2234m)		'Lost Lake'				
Tararraia Garryon		use unknown		ago, cono,				

# Carson Federal I #1R Below Grade Tank Hydrogeologic Report for Siting Criteria

## General Geology and Hydrology

The San Juan Basin is a typical Rocky Mountain basin with a gently dipping southern flank and a steeply dipping northern flank. Asymmetrically layered Tertiary sandstones and shales, along with Quaternary alluvial deposits, dominate surficial geology (Dane and Bachman, 1965). The proposed pit location will be located in the central Cereza Canyon region of the San Juan Basin near the upper reaches of Valencia Canyon and near Vigas & Chosa Mesas. The predominant geologic formation is the San Jose Formation of Tertiary age, which underlies surface soils and is often exposed (Dane and Bachman, 1965). Deposits of Quaternary alluvial and aeolian sands occur prominently near the surface of the area, especially near streams and washes.

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

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

Regional weather further prohibit active recharge. The climate is arid, averaging just over 12 inches of rainfall annually. As is typical of the southwestern United States monsoonal weather patterns, most precipitation falls from August through October. The heaviest rainfall occurs in the summer in isolated, intense cloudbursts. November through June is relatively dry. Snow generally falls from December to mid-February and averages less than one-half inch in depth. However, most recharge occurs during the winter months during snowmelt periods from the upper elevations (Western Regional Climate Center www.wrcc.dri.edu).

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

### Site Specific Hydrogeology

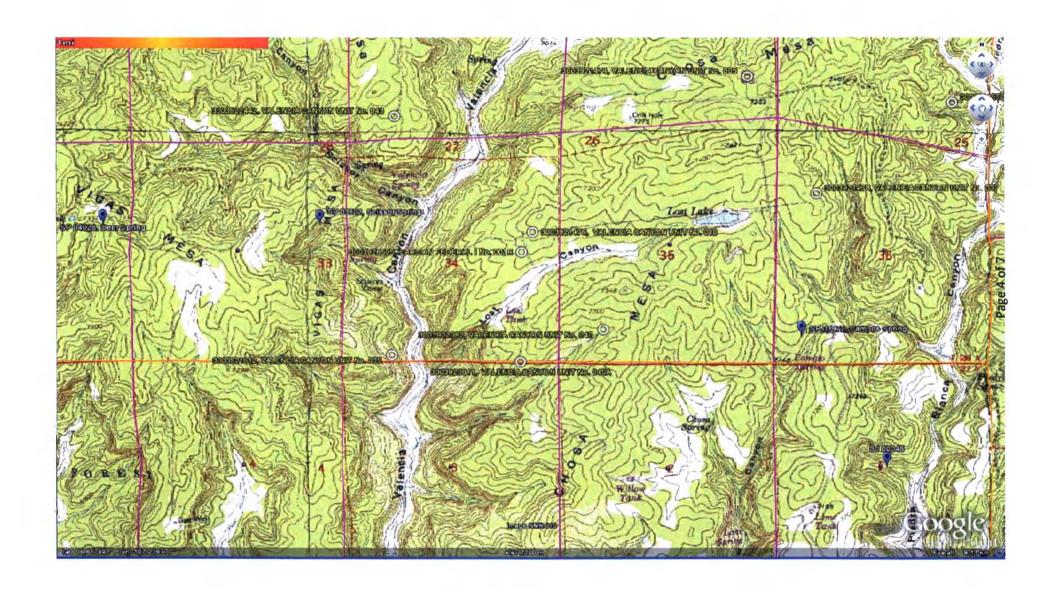
Depth to groundwater is estimated to be between 50 and 100°. This estimation is based on data from Stone and others (1983), the USGS Groundwater Atlas of the United States and depth to groundwater data published on the New Mexico State Engineer's iWaters Database website. Local topography, proximity to adjacent channels & spring features at similar elevations nearby are also taken into consideration.

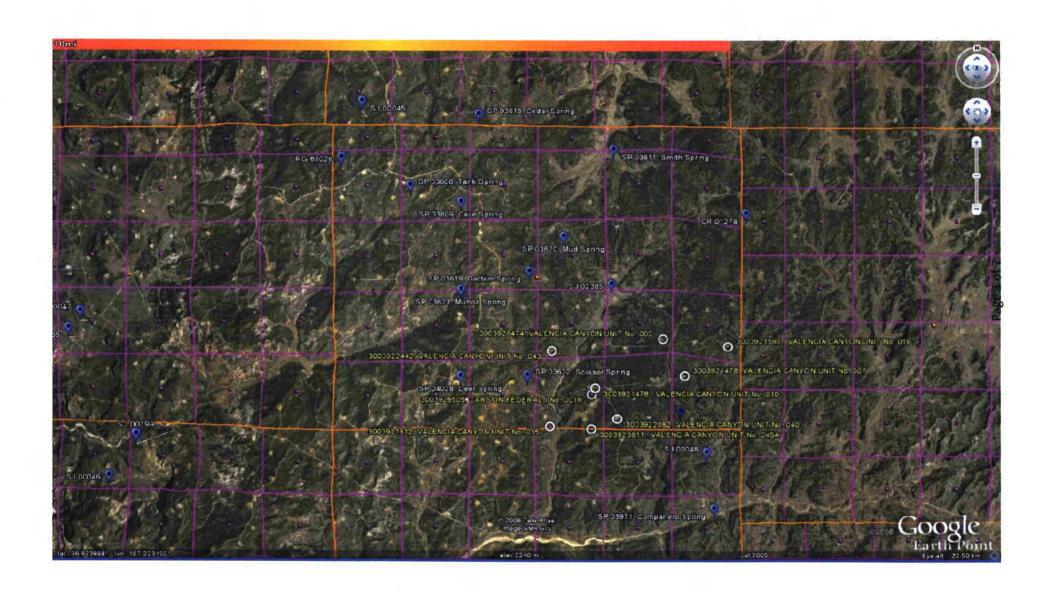
Beds of water-yielding sandstone are present in the San Jose Formation, which are fluvial in origin and are interbedded with mudstone, siltstone & shale. "Extensive intertonguing" of different members of this formation is reported (Stone et al, 1983). Porous sandstones form the principal aquifers, while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

The site in question is located on relatively flat ground north of Lost Canyon, above Valencia Canyon, on Chosa Mesa at an elevation of approximately 7260 feet and approximately 1.6 miles north of the main Cereza Canyon wash channel, the nearest significant watercourse. This site drains to Cereza Canyon via Valencia Canyon. This region is deeply incised by canyons, washes, gullies and arroyos, with large, flat-topped mesas the predominant topographic feature. The mesas are composed of cliff-forming sandstone, and systems of dry washes and their tributaries composed of alluvium are evident on the attached aerial image. Groundwater is expected to be shallow within Largo and Blanco Canyons and within major tributary systems. Additionally, the Valencia Canyon area has many surface springs at varying elevations, including at least 6 within 5 miles of this site.

Groundwater data available from the NM State Engineer's iWaters Database for wells near the proposed site are attached. Groundwater data is extremely limited in this region; the nearest iWaters data point, Campos Spring, lies ~4000' west (SP 03622); this spring is used for livestock watering, as are many others in the surrounding area. 'Deer Spring' is located ~1.9 miles NW of the site in question, at a higher elevation (SP 04028). Additionally, 'Chosa Spring' is located ~1.1 mi. SE of the site, on USGS topographic maps.

Wells located at similar elevations nearby contain groundwater at depths of 45 feet and deeper, occasionally in excess of 200 feet. However, there exist numerous surface springs in the PLSS section 28N, 04W. The exact topography (spring proximity, in a drainage), numerous springs, and elevation relative to nearby surface spring features (approx. 0'-50' higher) is not enough to be certain that groundwater is deeper than 100 feet. A map showing the location of wells in reference to the proposed pit location is attached.





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

	POD Reports and Downloads
	Township: 29N Range: 04W Sections:
	NAD27 X: Y: Zone: Search Radius:
	County:   Basin:   Number:   Suffix:
	Owner Name: (First) (Last) Onn-Domestic Onnestic
	POD / Surface Data Report
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	WATER COLUMN REPORT 08/12/2008
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# New Mexico Office of the State Engineer POD Reports and Downloads

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Depth Depth Water (in feet)
Y Well Water Column

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

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SD 07850	PDL	3	ROSA B. MARTINEZ	SD 07850		28N	05W 18 2 3 4				13	285663	4060122				
8D 07851	PDL	3	ROSA B. MARTINEZ	SD 07851		28N	05W 18 1 2 1				13	285228	4060731				
SD 07852	PDL	3	ROSA B. MARTINEZ	SD 07852		28N	05W 18 2 1 1				13	285579	4060759				
SJ 00036	IND	65	BURLINGTON RESOURCES OIL		Shallow	28N	05W 28 3				13	288156	4056298	06/27/1953	06/27/1953	303	3
8J 00047	NOT	0	MAMIE MANGUM	SJ 00047	Shallow	28N	05W 28				13	288558	4056700	07/30/1953	08/04/1953	465	į.
SJ 01893	STK	3	ROSA B. OR JUAN L. MARTI		Shallow	28N	05W 18 4				13	285827	405957€	09/14/1984	10/12/1984	390	)-
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#### New Mexico Office of the State Engineer **POD Reports and Downloads** Township: 28N Range: 04W Sections: NAD27 X: Zone: Search Radius: County: Basin: Number: Suffix Owner Name: (First) (Last) O Non-Domestic O Domestic O All POD / Surface Data Report | Avg Depth to Water Report | Water Column Report Clear Form iWATERS Menu POD / SURFACE DATA REPORT 10/19/2008 (quarters are 1=NW 2=NE 3=SW 4=SE) (acre ft per annum) (quarters are biggest to smallest X Y are in Feet UTM are in Meters) Start Finish Depth DB File Nbr Use Diversion Owner POD Number Source Well 1 Tws Rng Sec q q q ĸ UTM Zone Easting Northing Date Date 8J 00045 8J 02385 TND U.S. GOVERNMENT SJ 00045 09/04/1952 09/10/1952 Shallow 28N 04W 07 295235 4061453 600 STK CARSON NATIONAL FOREST SJ 02385 Shallow 28N 04W 26 1 1 1 13 300818 4057064 160 SP 03618 STK 1.68 UNITED STATES OF AMERICA 8P 03618 28N 04W 09 3 1 13 297832 4061209 SP 03619 STK UNITED STATES OF AMERICA 8P 03619 28N 04W 21 4 4 13 298924 4057416 SP 03620 STK 0.36 UNITED STATES OF AMERICA SP 03620 26N 04W 22 1 4 13 299736 4058240 SP 03621 STK 0.58 UNITED STATES OF AMERICA SP 03621 28N 04W 29 2 2 13 297324 4057019 SP 03622 STK 0.36 UNITED STATES OF AMERICA 8P 03622 28N 04W 33 2 4 13 298821 4054927 SP 03808 STK 1.67 CARSON NATIONAL FOREST SP 03808 28N 04W 17 3 1 13 296199 4059551 SP 03809 STK CARSON NATIONAL FOREST SP 03809 28N 04W 17 4 4 13 297378 4059116 SP 03811 STK 1.67 CARSON NATIONAL FOREST SP 03811 28N 04W 14 1 1 13 300944 4060310 SP 03972 STK CARSON NATIONAL FOREST 28N 94W 36 3 3 SP 03972 13 302344 405399€ SP 04028 STK 0.85 CARSON NATIONAL FOREST 13 SP 04028 28N 04W 32 2 4 297271 4054953

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	New Mexico Office of the State Engineer POD Reports and Downloads
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	NAD27 X: Y: Zone: Search Radius:
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	POD / Surface Data Report
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RG 81026		81026 Shallow	27N 05W 27 4 4 3		13	290530		09/12/2003	09/16/2003	460
SJ 00046	IND 16 BURLINGTON RESOURCES OIL & GAS SJ		27N 05W 04 4 4		13	289133	4052788	01/13/1954	01/13/1954	506
SJ 00199	OFM 4 BURLINGTON RESOURCES OIL & GAS 8J:	.00199 Artesian	27N 05W 03 2 1		13	290409	4053971		05/02/1967	1540

Record Count: 7

#### New Mexico Office of the State Engineer POD Reports and Downloads Township: 27N Range: 04W Sections: NAD27 X: Zone: Search Radius: Suffix: County: Basin: Number Owner Name: (First) (Last) O Non-Domestic O Domestic O All Clear Form WATERS Menu Help POD / SURFACE DATA REPORT 09/16/2008 (quarters are 1=NW 2=NE 3=SW 4=SE) (acre ft per annum) (quarters are biggest to smallest X Y are in Feet UTM: are in Meters) Start Finish Depth DB File Nbr Use Diversion Owner POD Number Source Tws Rng Bec q q q x UTM Zone Easting Northing Date Date Well I 8J 00048 IND 48 BURLINGTON RESOURCES OIL & GAS SJ 00048 27N 04W 01 302928 4052997 07/31/1953 143 8J 01049 IND 30.55 BURLINGTON RESOURCES OIL & GAS 8J 01049 27N 04W 18 4 2 2 295646 4049831 06/30/1967 13 15 8J 01205 OIL 60 MERIDIAN OIL PRODUCTION, INC. BJ 01205 Artesian 27N 04W 34 4 4 4 13 300255 4044335 10/18/1980 10/25/1980 3054 SP 03616 STK 0.58 UNITED STATES OF AMERICA SP 03616 27N 04W 24 2 4 13 303452 4048375 8P 03617 STK 0.50 UNITED STATES OF AMERICA SP 03617 27N 04W 25 4 4 13 303396 4045974 PLS 1.24 CARSON NATIONAL FOREST SP 03810 SP 03810 27N 04W 30 1 2 13 294693 4047368 SP 03971 STK O CARSON NATIONAL FOREST SP 03971 27N 04W 12 2 3 303116 4051580

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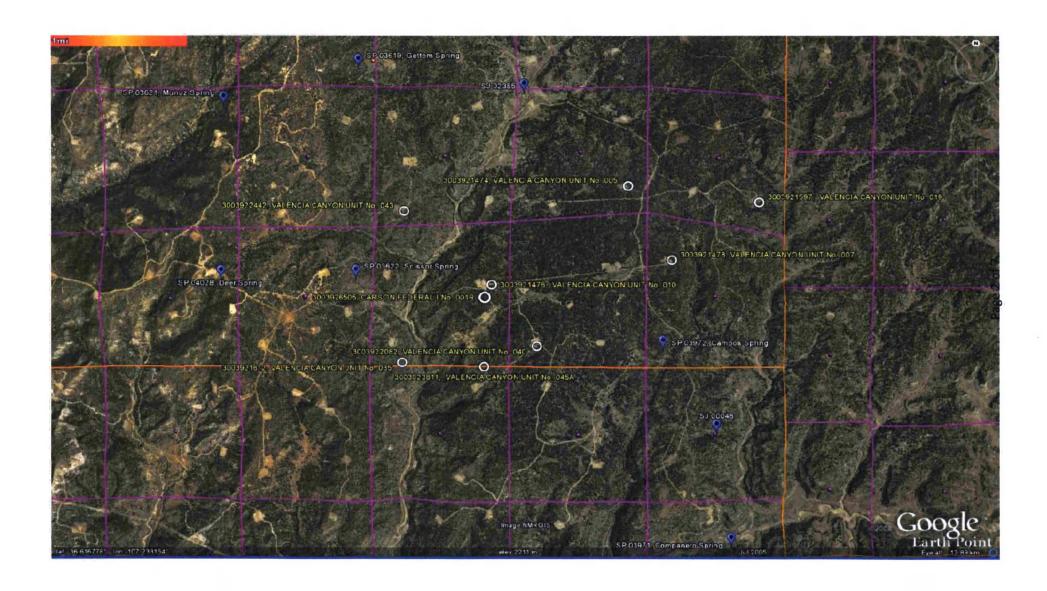
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# New Mexico Office of the State Engineer POD Reports and Downloads

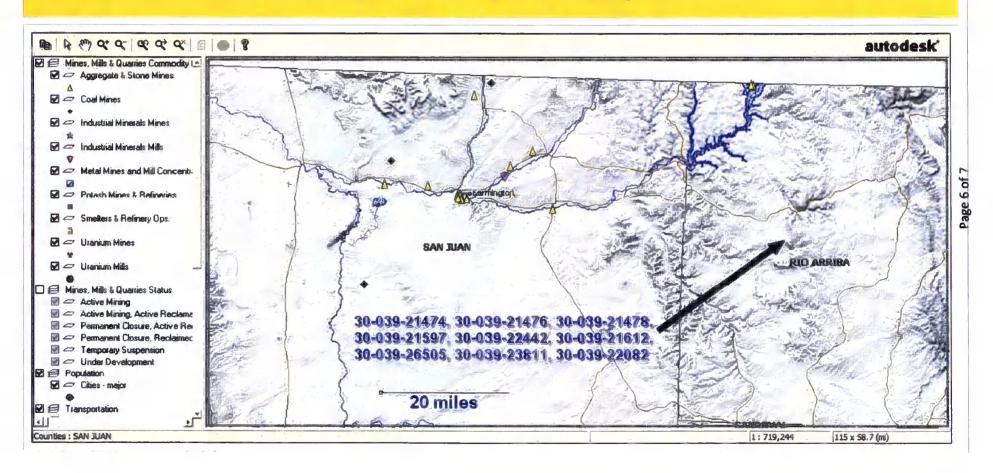
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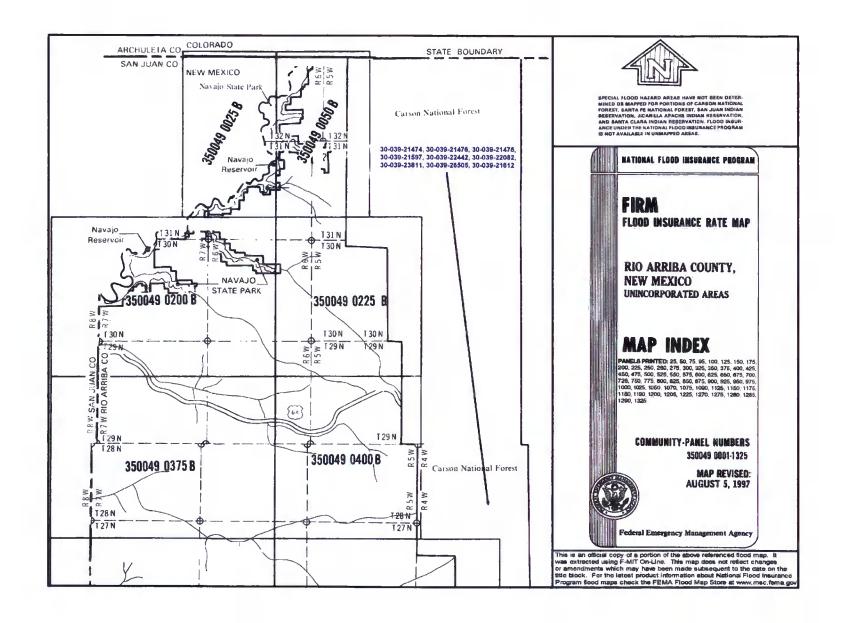
### WATER COLUMN REPORT 08/12/2008

								smallest)			Depth	Depth	Water	(in	feet)
POD Number	T	ws R	ng	Sec	q	q	q	Zone	x	Y	Well	Water	Column		
SJ 02339	2	9N 0	5W	2.9	3	3	3				350	108	242		
SJ 00422	2	9N 0	5W	31	2						239	135	104		
SJ 00056	2	9N 0	5W	31	2	3	1				142	50	92		
SJ 00057	2	9N 0	5W	31	2	3	1				158	57	101		
SJ 03208	2	9N 0	5W	31	3	3	3				220	160	60		
SJ 02383	2	9N 0	5W	32	1	1	1				300	100	200		



# 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.

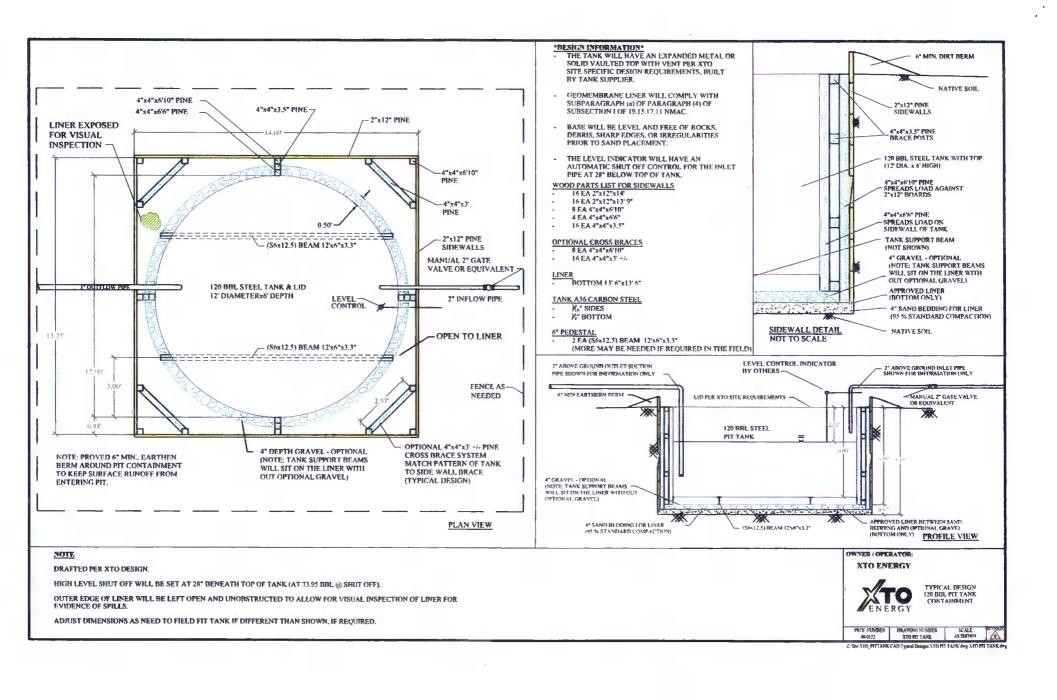
### General Plan

- 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 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 below-grade tank will be underlain with a geomembrane liner to divert leaked liquid to a location that can be visually inspected. (See attached drawing).

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



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

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

### General Plan

- 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.
- XTO will not discharge into or store any hazardous waste in any below-grade tank.
- 7. If a below-grade tank develops a leak, or if any penetration of a below-grade tank occurs below the liquids surface, XTO will remove all liquids above the damage or leak line within 48 hours,

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

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

MONTHLY BELOW GRADE TANK INSPECTION FORM									
Well Nan	ne:				API No.:				
_egals	Sec:		Township:		Range:				
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	Any visible signs of a tank leak (Y/N)	Freeboard Est. (ft)	
							=		
Notes:	Provide De	tailed Descr	iption:						
Misc:									
				······································					

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

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

## General Plan

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

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

Soil contaminated by exempt petroleum hydrocarbons

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

Basin Disposal Permit No. NM01-005 Produced water

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

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

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

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

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

- 11. Re-contouring of location will match fit, shape, line, form and texture of the surrounding area.

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

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

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