

Incident ID	
District RP	2RP-5663
Facility ID	
Application ID	

Remediation Plan

HFPTJ-190926-C-1410

Remediation Plan Checklist: *Each of the following items must be included in the plan.*

- Detailed description of proposed remediation technique
- Scaled sitemap with GPS coordinates showing delineation points
- Estimated volume of material to be remediated
- Closure criteria is to Table 1 specifications subject to 19.15.29.12(C)(4) NMAC
- Proposed schedule for remediation (note if remediation plan timeline is more than 90 days OCD approval is required)

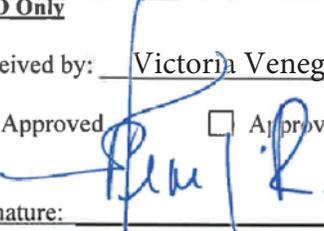
Deferral Requests Only: *Each of the following items must be confirmed as part of any request for deferral of remediation.*

- Contamination must be in areas immediately under or around production equipment where remediation could cause a major facility deconstruction.
- Extents of contamination must be fully delineated.
- Contamination does not cause an imminent risk to human health, the environment, or groundwater.

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.

Printed Name: Kyle Littrell Title: SH&E Supervisor
 Signature:  Date: 9/26/2019
 email: Kyle_Littrell@xtoenergy.com Telephone: 432-221-7331

OCD Only

Received by: Victoria Venegas Date: 09/26/2019
 Approved Approved with Attached Conditions of Approval Denied Deferral Approved
 Signature:  Date: 10/17/2019

OCD has received your Deferral request and C-141 for PLU Big Sinks 14-25-30 Battery (30-015-39508 Poker Lake CVX JV BS 8H) release 9-11-19 2RP-5663, thank you. This deferral request is DENIED because this site does not meet the criteria to apply for a deferral.

- By Rule NMAC 19.15.29.12.C.2: If contamination is located in areas immediately under or around production equipment such as production tanks, wellheads and pipelines where remediation could cause a major facility deconstruction, the remediation, restoration and reclamation may be deferred with division written approval until the equipment is removed during other operations, or when the well or facility is plugged or abandoned, whichever comes first. The DEFERRAL may be granted so long as the contamination is fully delineated and does not cause an imminent risk to human health, the environment or ground water.

OCD understands that due to pipeline and equipment infrastructure in the containment area, limitations on excavation activities exist. However, the OCD strongly recommends that XTO attempt to delineate the soil underneath the breached liner using a manual auger before repairing the liner.