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

Form C-144 July 21, 2008

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 200 District Office. AM 11 50

### Pit, Closed-Loop System, Below-Grade Tank, or

Propos	sed Alternative Method Per	mit or Closure Plar	1 Application
Ü	Permit of a pit, closed-loop systen  Closure of a pit, closed-loop syste  Modification to an existing permit  Closure plan only submitted for an	m, below-grade tank, or protection in existing permitted or non-	roposed alternative method n-permitted pit, closed-loop system,
Instructions: Please submit	one application (Form C-144) per individ	ual pit, closed-loop system, b	elow-grade tank or alternative request
	quest does not relieve the operator of liability		lution of surface water, ground water or the mental authority's rules, regulations or ordinances.
1.	me operator of its responsibility to comply wi	th any other applicable govern	mental authority's rules, regulations of Ordinances.
Operator: XTO Energy, Inc.		OGRID #:	5380
Address: #382 County Road 3	00, Aztec, NM 87410		
Facility or well name:Federal 33	#42		
API Number: <u>3004528836</u>	OCD Per	mit Number:	
U/L or Qtr/Qtr _H Section _	33 Township 27N Ran	nge 11W County:	San Juan
Center of Proposed Design: Latitude		gitude108,0037	NAD: □1927 ⊠ 1983
Surface Owner: 🛭 Federal 🗌 State	🔲 Private 🔲 Tribal Trust or Indian Allotn	nent	
String-Reinforced	er vitation		mensions: Lx Wx D
intent)  Drying Pad Above Ground S  Lined Unlined Liner type: T		☐ HDPE ☐ PVC ☐ Oth	
Tank Construction material:	Type of fluid: Produced Water		3 2 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Liner type: Thickness	mil	her	<u> </u>
5.  Alternative Method: Submittal of an exception request is r	equired. Exceptions must be submitted to	the Santa Fe Environmental	Bureau office for consideration of approval.
Form C-144	Oil Conservation	on Division	Page 1 of 5

6.		
Fencing: Subsection D of 19.15.17.11 NMAC (Applies to perm	anent pits, temporary pits, and below-grade tanks)	
	pp (Required if located within 1000 feet of a permanent residence, s	chool, hospital,
<ul> <li>institution or church)</li> <li>Four foot height, four strands of barbed wire evenly spaced b</li> </ul>	etween 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 perma	nnent pits and permanent open top tanks)	
Screen Netting Other Expanded metal or solid vaul	lted top	
Monthly inspections (If netting or screening is not physically	feasible)	
8.		
Signs: Subsection C of 19.15.17.11 NMAC	an and an area of talanhara annahara	
<ul> <li>☐ 12"x 24", 2" lettering, providing Operator's name, site location</li> <li>☑ Signed in compliance with 19.15.3.103 NMAC</li> </ul>	on, and emergency rerephone numbers	
S signed in compliance with 19.15.5.105 (WIAC		
9. Administrative Approvals and Exceptions:		
Justifications and/or demonstrations of equivalency are required.		
	, if not leave blank: to the appropriate division district or the Santa Fe Environmental B	ureau office for
consideration of approval.	Fe Environmental Bureau office for consideration of approval.	
	C Eliviconnectical Database of Constitution of approve	
10. <u>Siting Criteria (regarding permitting)</u> : 19.15.17.10 NMAC		
Instructions: The applicant must demonstrate compliance for material are provided below. Requests regarding changes to complete the com	each siting criteria below in the application. Recommendations o ertain siting criteria may require administrative approval from the	f acceptable source appropriate district
office or may be considered an exception which must be submi	tted to the Santa Fe Environmental Bureau office for consideration	on of approval.
Applicant must attach justification for request. Please refer to above-grade tanks associated with a closed-loop system.	19.15.17.10 NMAC for guidance. Siting criteria does not apply	to drying pads or
Ground water is less than 50 feet below the bottom of the tempo	rary pit, permanent pit, or below-grade tank.	☐ Yes ⊠ No
- NM Office of the State Engineer - iWATERS database s	·	
Within 300 feet of a continuously flowing watercourse, or 200 follake (measured from the ordinary high-water mark).	eet of any other significant watercourse or lakebed, sinkhole, or play	√a Yes ⊠ No
- Topographic map; Visual inspection (certification) of the	e proposed site	
Within 300 feet from a permanent residence, school, hospital, in		☐ Yes ☑ No☐ NA
<ul> <li>(Applies to temporary, emergency, or cavitation pits and below-</li> <li>Visual inspection (certification) of the proposed site; Ae</li> </ul>		
	nstitution, or church in existence at the time of initial application.	☐ Yes ☐ No ☐ NA
<ul> <li>(Applies to permanent pits)</li> <li>Visual inspection (certification) of the proposed site; Ae</li> </ul>	rial photo; Satellite image	Z NA
	Il or spring that less than five households use for domestic or stock	☐ Yes ⊠ No
watering purposes, or within 1000 horizontal feet of any other fr	esh water well or spring, in existence at the time of initial application search; Visual inspection (certification) of the proposed site	on.
	nunicipal fresh water well field covered under a municipal ordinance	: ☐ Yes ☒ No
adopted pursuant to NMSA 1978, Section 3-27-3, as amended.		
- Written confirmation or verification from the municipali	ty; written approval obtained from the municipality	
Within 500 feet of a wetland.  - US Fish and Wildlife Wetland Identification map; Topo:	graphic map; Visual inspection (certification) of the proposed site	☐ Yes ⊠ No
Within the area overlying a subsurface mine.	B	☐ Yes ⊠ No
- Written confirmation or verification or map from the NA	A EMNRD-Mining and Mineral Division	
Within an unstable area.	Bureau of Geology & Mineral Resources; USGS; NM Geological	☐ Yes ⊠ No
Society; Topographic map	Date and Geology & William Resources, Cods, Min Geological	
Within a 100-year floodplain.		☐ Yes ⊠ No
- FEMA map		
Form C-144	Oil Conservation Division Page	2 of 5
1 OHH C-144	On Conscivation Division	- UL J

Page 3 of 5

On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indicate, y a check mark in the box, that the documents are attached.

Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC

Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC

Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 19.15.17.11 NMAC

Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.13 NMAC

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

Waste Material Sampling Plan - 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 or in case on-site closure standards cannot be achieved)

Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC

Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC

Site Reglement on 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

Operator Application Certification:		
I hereby certify that the information submitted with this application is true, ac	curate and complete to the	best of my knowledge and belief.
Name (Print): Kim Champlin	Title:	Environmental Representative
Signature: Kim Champlin	Date: I	1/19/2008
e-mail address: kim champlin@xtoenergy.com		(505) 333-3100
	Total provider	19091999 2100
OCD Approval: X Permit Application (including closure plan) Closure	Plan (only) OCD (	Conditions (see attachment)
OCD Representative Signature: Victoria Venegas		Approval Date:03/29/2022
Title: Environmental Specialist	OCD Permit Number	BGT1
21.  Closure Report (required within 60 days of closure completion): Subsecti Instructions: Operators are required to obtain an approved closure plan pric The closure report is required to be submitted to the division within 60 days of section of the form until an approved closure plan has been obtained and the	or to implementing any cl of the completion of the c	osure activities and submitting the closure report. losure activities. Please do not complete this
	Closure Compl	etion Date:
22.  Closure Method:  Waste Excavation and Removal On-Site Closure Method Alte If different from approved plan, please explain.	rnative Closure Method	☐ Waste Removal (Closed-loop systems only)
23. Closure Report Regarding Waste Removal Closure For Closed-loop Syste Instructions: Please indentify the facility or facilities for where the liquids, a two facilities were utilized.	rilling fluids and drill cu	ttings were disposed. Use attachment if more than
Disposal Facility Name:		mit Number:
Disposal Facility Name:  Were the closed-loop system operations and associated activities performed on		mit Number:
<ul> <li>Yes (If yes, please demonstrate compliance to the items below)</li> <li>No</li> <li>Required for impacted areas which will not be used for future service and open</li> <li>Site Reclamation (Photo Documentation)</li> <li>Soil Backfilling and Cover Installation</li> <li>Re-vegetation Application Rates and Seeding Technique</li> </ul>		o asea for raidio service and operations.
Closure Report Attachment Checklist: Instructions: Each of the following mark in the box, that the documents are attached.  Proof of Closure Notice (surface owner and division) Proof of Deed Notice (required for on-site closure) Plot Plan (for on-site closures and temporary pits) Confirmation Sampling Analytical Results (if applicable) Waste Material Sampling Analytical Results (required for on-site closure) Disposal Facility Name and Permit Number Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique Site Reclamation (Photo Documentation) On-site Closure Location: Latitude Lon		o the closure report. Please indicate, by a check  NAD:   1927   1983
15.		
Operator Closure Certification:  I hereby certify that the information and attachments submitted with this closure belief. I also certify that the closure complies with all applicable closure requires.	ements and conditions spe	ecified in the approved closure plan.
Name (Print):	Title:	
Signature:	Date:	
e-mail address:	Telephone:	
à :		

State of New Mexico Energy, Minerals and Natural Resources Department

Form C-102 Revised 1-1-89

Submit to Appropriate District Office State Lease - 4 copies For Lease - 3 copies

DISTRICT 1 P.O. Box 1980, Hobbs, NM 88240

DISTRICT II P.O. Drawer DD, Artesia, NM \$8210

### LL LOCATION AND ACREAGE DEDICATION PLAT

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

<u>ISTRICT III</u> 000 Red Brazos Rd., Aziec, Nh	WELL 1	OCATION AN	D WCHEWGE C	laries of the se	ction		
perator			ALK:				Well No.   #42€
Louis Drey	fus Natural C	as Corp.	Federal	30		Course	#44
eit Letter Section	Township	C. N	Range 11	W.		County	n Juan
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cural Footage Location of We	North	line and	1021'		feet from	the Eas	
1739 feet from	Producing Formation	DE 694	Pool BASIN				Dedicated Acreage:
6252 44	ما با م	nd Coal	Fruitlan	d Coal			320 Acres
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7. If more than one							,
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Received by OCD: 3/4/2022 1:49:07 PM

	1		#N17 #	VEC 5
A Ladadar Carria	a Inc	Pit Permit	Client:	XTO Energy
Lodestar Service		Siting Criteria	Project: Revised:	Pit Permits
PO Box 4465, Duran	go, CO 81302	Information She		22-Sep-08
V	information Snee		et Prepared by:	Devin Hencmann
API#:		3004528836	USPLSS:	27N, 11W, 33H
Name:	F	EDERAL 33 #42	Lat/Long:	36.53405/-108.0037
Depth to groundwater:		>100'	Geologic formation:	Naciemento
Distance to closest continuously flowing watercourse:	11.1 mi	les N to the 'San Juan River'		
Distance to closest significant watercourse, lakebed, playa lake, or sinkhole:	5,000'	SW to Cedar Canyon		
			Soil Type:	Entisols
Permanent residence, school, hospital, institution or church within 300'		No		
			Annual Precipitation:	Bloomfield: 8.71", Farmington: 8.21", Otis: 10.41"
Domestic fresh water well or spring within 500'		No	Precipitation Notes:	Historical daily max: Bloomfield (4.19")
Any other fresh water well or spring within 1000'		No		
		I VICTOR		
Within incorporated municipal boundaries		No	Attached Documents:	27N 11W i-Waters pdf,27N 12W i-Waters pdf
Within defined municipal fresh water well field		No		Topo map pdf, Aerial pdf, Mines and Quarries Map pdf,i-Waters Ground Water Data Map pdf, FEMA flood zone map pdf
Wetland within 500'		No	Mining Activity:	None
Within unstable area		No		
Within 100 year flood plain	No	o-FEMA Zone 'X'		
Additional Notes:				
Additional Notes:				

### FEDERAL 33 #42 Below Ground 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 northernmost Bisti region of the San Juan Basin within an area dominated by irrigated fields of the Navajo Indian Irrigation Project. The predominant geologic formation is the Nacimiento 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 Nacimiento Formation lies at the surface and grades into the Animas Formation to the west. Thickness of the Nacimiento ranges from 418 to 2232 feet (Stone et al., 1983). Aquifers within the coarser and continuous sandstone bodies of the Nacimiento Formation are between 0 and 1000' deep in this section of the basin (Stone et al., 1983). Groundwater within these aquifers flows toward the San Juan River.

The prominent soil type at the proposed site are entisols and aridisols, which are defined as soils that exhibit little to no any 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.

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

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

### Site Specific Hydrogeology

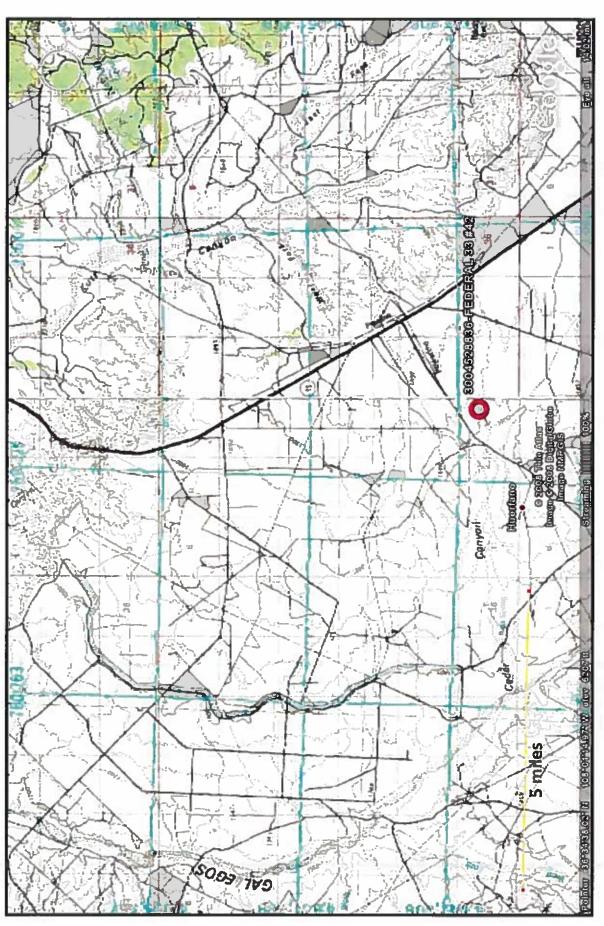
Depth to groundwater is estimated to be greater than 100 feet. This estimation is based on data from Stone and others (1983), the USGS Groundwater Atlas of the United States and depth to groundwater data published on the New Mexico State Engineer's iWaters Database website. Local topography and proximity to surface hydrologic features are also taken into consideration.

Beds of water-yielding sandstone are present in the Nacimiento Formation, which are fluvial in origin and are interbedded with siltstone, shale and coal. Porous sandstones form the principal aquifers, while relatively impermeable shales form confining units between the aquifers (Stone et al., 1983). Local aquifers exist within the Nacimiento Formation at depth s greater than 100 feet and thicknesses of the aquifer can be up to 3500 feet (USGS, Groundwater Atlas of the US).

The site in question is located on the relatively flat mesa top at an elevation of approximately 6247 feet and approximately 4.8 miles east of Gallegos Canyon. Broad shalely hills are interspersed with occasional sandstone outcrops, and systems of dry washes and their tributaries are evident on the attached aerial image. Groundwater is expected to be shallow within Gallegos Canyon. But the significant distance between the Canyon and the site, as well as an elevation difference of over 500 feet suggest groundwater is greater than 100 feet at the proposed site.

Lined channels associated with the Navajo Irrigation Project supply water for the fields surrounding the proposed site, which are characterized by center-pivot irrigation patterns. During spring and summer, irrigation practices often produces shallow perched aquifers that are not defined in published literature. These shallow zones of water are not continuous and are not saturated year round.

Groundwater data available from the NM State Engineer's iWaters Database for wells near the proposed site are attached. Wells located at similar elevations within the irrigated area contain groundwater greater than 100 feet deep. A map showing the location of wells in reference to the proposed pit location is attached.



**TOPOGRAPHIC MAP** San Juan county, NM T27N, R11W, S33H FEDERAL 33 #42 Lodestar Services, Inc Durango, CO 81302 PO Box 4465



Lodestar Services, Inc PO Box 4465 Durango, CO 81302

FEDERAL 33 #42 T27N, R11W, S33H San Juan county, NM

i-Waters Ground Water Data Map

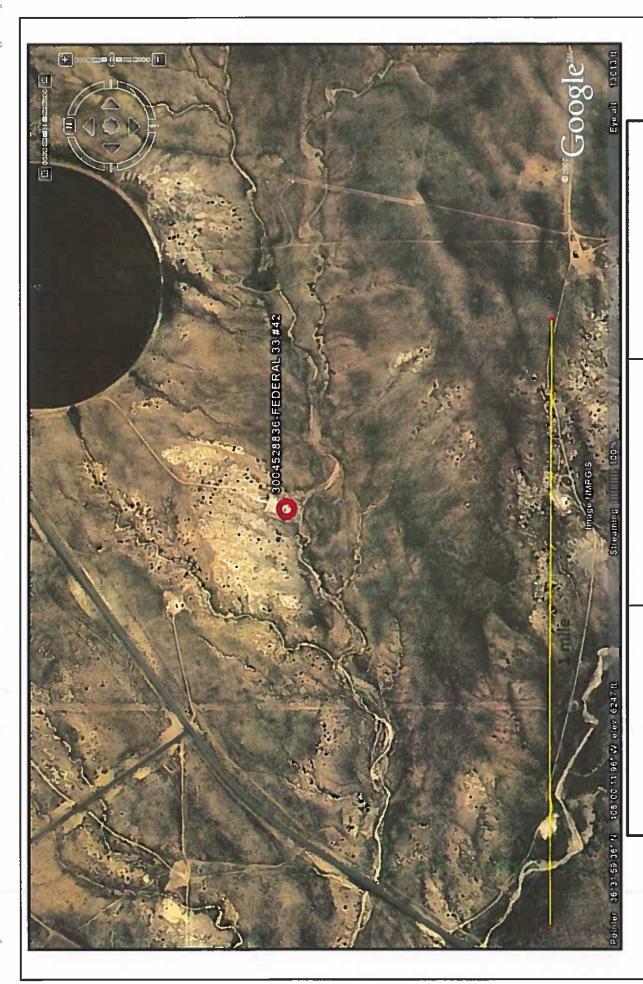
# New Mexico Office of the State Engineer POD Reports and Downloads

POD / Surface Data ReportAvg Depth to Water ReportWater Column Report

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Water (in	552
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WAIER COLUMN REPORT 03/22/2006

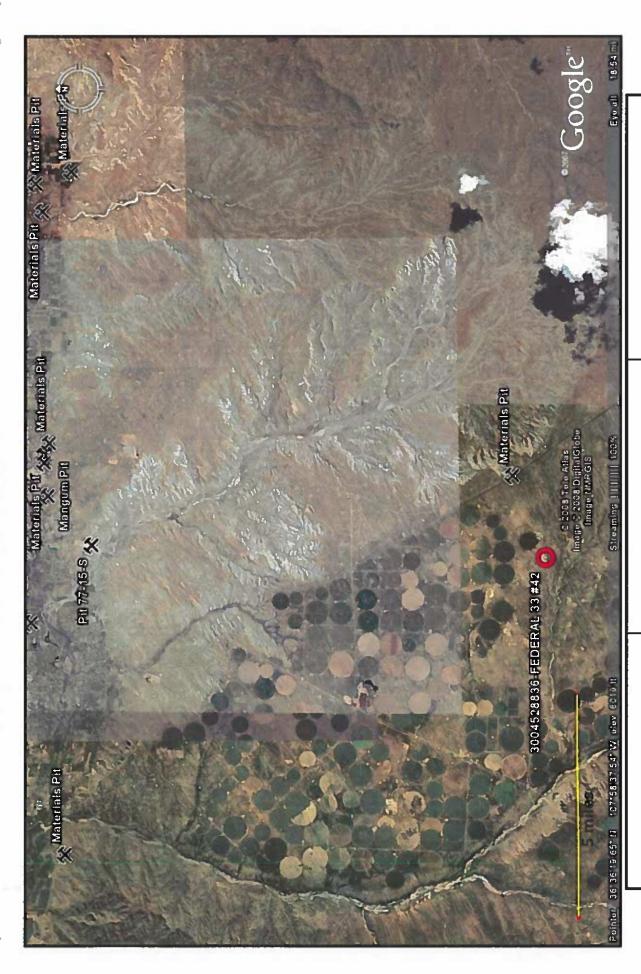
Record Count: 2



**AERIAL PHOTOGRAPH** 

Lodestar Services, Inc PO Box 4465 Durango, CO 81302

FEDERAL 33 #42 T27N, R11W, S33H San Juan county, NM

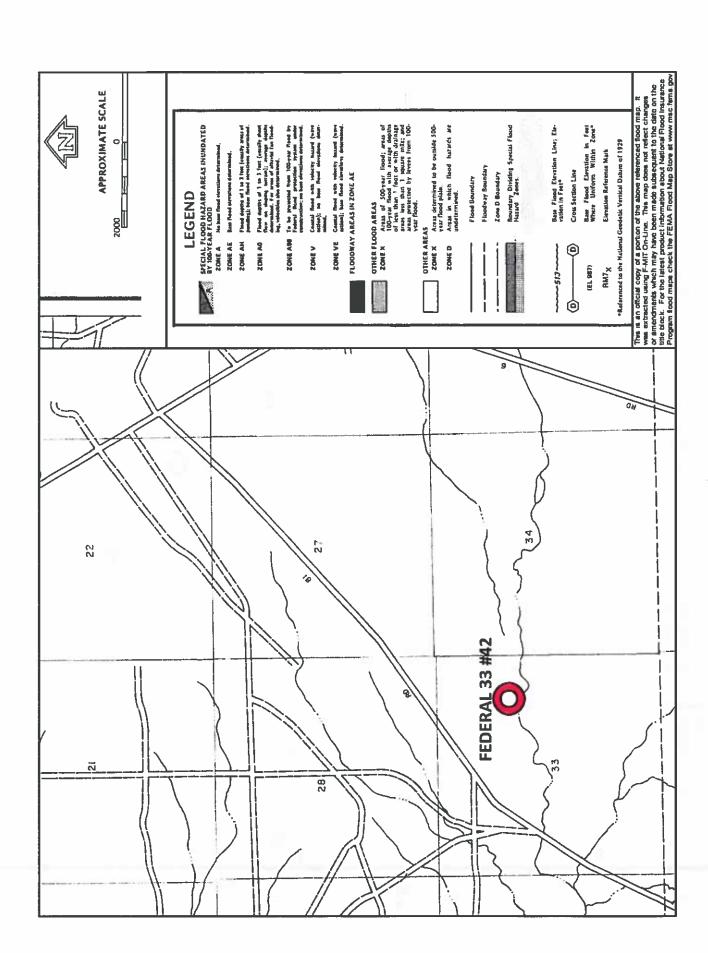


Lodestar Services, Inc
PO Box 4465
Durango, CO 81302
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FEDERAL 33 #42 T27N, R11W, S33H San Juan county, NM

Mines and Quarries Map

7.40



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

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

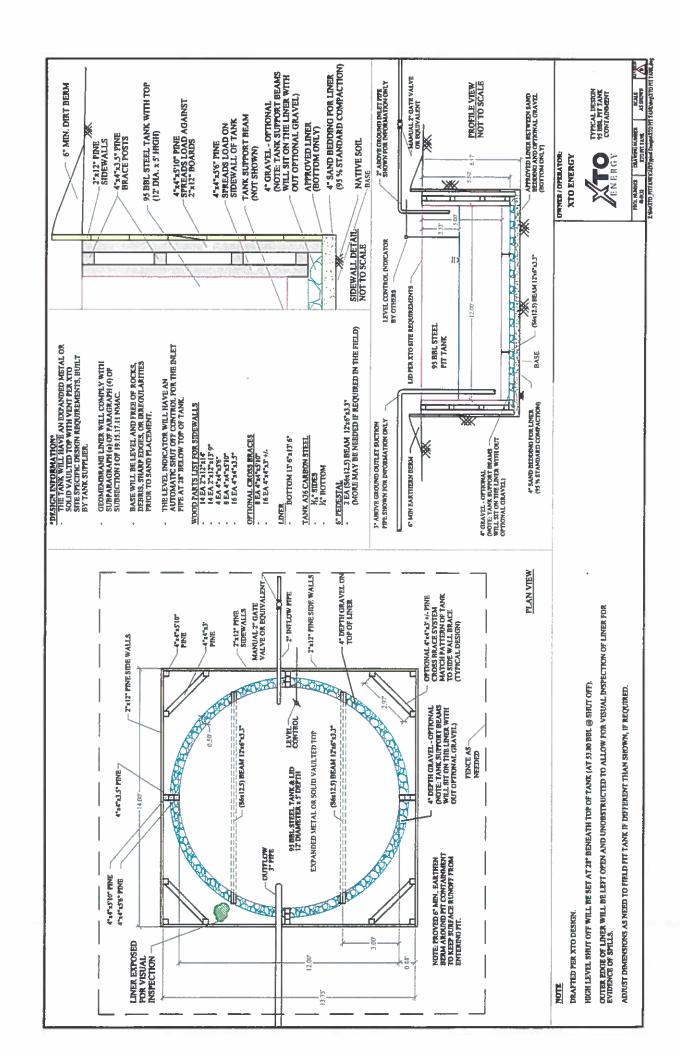
### General Plan

- XTO will design and construct below-grade tanks to contain liquids and solids and prevent contamination of fresh water and protect public health and environment.
- 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.
- XTO shall construct below-grade tanks with an expanded metal covering or solid vaulted top on the top of the below-grade tank.
- 5. XTO will ensure that below-grade tanks are constructed of materials resistant to the below-grade tank's particular contents and resistant to damage from sunlight. Tanks will be constructed of A36 carbon steel with 3/16" sides and ¼" bottom. (See attached drawing).
- 6. The below-grade tank system will have a properly constructed foundation consisting of a level base free of rocks, debris, sharp edges or irregularities to prevent punctures, cracks or indentations of the liner or tank bottom. Sand bedding (4") will be placed on top of a level foundation to ensure prevention of punctures, cracks or indentations of the liner or tank bottom.
- 7. XTO will construct a berm and/or diversion ditch in a manner that prevents the collection of surface water run-on. Below-grade tanks will be equipped with automatic high level shut-off devices as well as manually operated shut-off valves. (See attached drawing).
- 8. XTO will construct and use below-grade tanks that do not have double walls. The below-grade tank sidewalls will be open for visual inspection for leaks. The sidewalls of the cellar will be constructed with 2" X 12" pine sidewalls and 4" X 4" pine brace posts. The below-grade tank

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

bottom will be elevated a minimum of 6" above the underlying ground surface and the belowgrade tank will be underlain with a geomembrane liner to divert leaked liquid to a location that can be visually inspected. (See attached drawing).

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



## Received by OCD: 3/4/2022 1:49:07 PM

### 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 dees not conform to this plan.

### General Plan

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

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

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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.

Well Name:	=	MONT	ILY BELO	MONTHLY BELOW GRADE TANK INSPECTION FORM API NO.:	INSPECTIO API No.:	ON FORM		
Legals	Sec:		Township:		Range:			
XTO Inspector's	Inspection	Inspection	Any visible liner	Any visible signs of	Collection of surface	Visible layer	Any visible signs	Freeboard
Name	Date	Time	tears (Y/N)	tank overflows (Y/N)	run on (Y/N)	of oil (Y/N)	of a tank leak (Y/N)	Est. (ft)
								8
Notes:	Provide De	Provide Detailed Description:	tion:					
2								
Misc:								
	•							
	•							
	-							
	-							

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

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

### General Plan

- XTO will close below-grade tanks within the time periods provided in 19.15.17.13 NMAC, or by an earlier date that the division requires because of imminent danger to fresh water, public health or the environment.
- 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 buttoms 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.
- 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.

- 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.
- 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:
  - Confirmation sampling analytical results;
  - v. Disposal facility name(s) and permit number(s).
  - vi. Soil backfilling and cover installation;
  - Re-vegetation application rates and seeding techniques, (or approved alternative to re-vegetation requirements if applicable);

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viii. Photo documentation of the site reclamation.

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

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

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

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

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

QUESTIONS

Action 87234

### **QUESTIONS**

Operator:	OGRID:
HILCORP ENERGY COMPANY	372171
1111 Travis Street	Action Number:
Houston, TX 77002	87234
	Action Type:
	[C-144] Legacy Below Grade Tank Plan (C-144LB)

### QUESTIONS

Facility and Ground Water	
Please answer as many of these questions as possible in this group. More infon	mation will help us identify the appropriate associations in the system.
Facility or Site Name	Federal 33 42
Facility ID (f#), if known	Not answered.
Facility Type	Below Grade Tank - (BGT)
Well Name, include well number	federal 33 42
Well API, if associated with a well	30-045-28836
Pit / Tank Type	Not answered.
Pit / Tank Name or Identifier	Not answered.
Pit / Tank Opened Date, if known	Not answered.
Pit / Tank Dimensions, Length (ft)	Not answered.
Pit / Tank Dimensions, Width or Diameter (ft)	Not answered.
Pit / Tank Dimensions, Depth (ft)	Not answered.
Ground Water Depth (ft)	Not answered.
Ground Water Impact	No
Ground Water Quality (TDS)	Not answered.

Below-Grade Tank	
Subsection I of 19.15.17.11 NMAC	
Volume / Capacity (bbls)	95
Type of Fluid	Produced Water
Pit / Tank Construction Material	Steel
Secondary containment with leak detection	Not answered.
Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off	Not answered.
Visible sidewalls and liner	Not answered.
Visible sidewalls only	Not answered.
Tank installed prior to June 18. 2008	True
Other, Visible Notation. Please specify	Not answered.
Liner Thickness (mil)	Not answered.
HDPE (Liner Type)	Not answered.
PVC (Liner Type)	Not answered.
Other, Liner Type. Please specify (Variance Required)	Not answered.

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

**QUESTIONS** (continued)

QUESTIONS, Page 2

Action 87234

Operator: HILCORP ENERGY COMPANY	OGRID: 372171	
1111 Travis Street	Action Number:	
Houston, TX 77002	87234	
	Action Type: [C-144] Legacy Below Grade Tank Plan (C-	144LB)
QUESTIONS	•	
Fencing		
Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tank		
Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, hospital, institution or church)	Not answered.	
Four foot height, four strands of barbed wire evenly spaced between one and four feet	Not answered.	
Alternate, Fencing. Please specify (Variance Required)	4' steel mesh	
Netting		
Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)		
Screen	Not answered.	
Netting	Not answered.	
Other, Netting. Please specify (Variance May Be Needed)	expanded metal or solid vaulted top	
Signs Subsection C of 19.15.17.11 NMAC (If there are multiple operators at a site, each operator must have	heir own sign in compliance with Subsection C of 19.15.17.11 NMAC.)	
12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers	Not answered.	
Signed in compliance with 19.15.16.8 NMAC	True	
Variances and Exceptions		
Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for Please check a box if one or more of the following is requested, if not leave blank:	idance.	
Variance(s):  Requests must be submitted to the appropriate division district for consideration of approval.	Not answered.	
Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval	Not answered.	

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

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

QUESTIONS, Page 3

Action 87234

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il Conservation Division	

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ΠONS (continued)
OGRID:  372171  Action Number: 87234
Action Type: [C-144] Legacy Below Grade Tank Plan (C-144LB)
a below in the application. Recommendations of acceptable source material are provided
No
True
Not answered.
Not answered.
No
No
Delaw Crada Tarik (DCT)
Below Grade Tank - (BGT)
Not answered.  Not answered.
I

11/19/2008

Operator Application Certification Registered / Signature Date

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

ACKNOWLEDGMENTS

Action 87234

### **ACKNOWLEDGMENTS**

Operator:	OGRID:
HILCORP ENERGY COMPANY	372171
1111 Travis Street	Action Number:
Houston, TX 77002	87234
	Action Type:
	[C-144] Legacy Below Grade Tank Plan (C-144LB)

### **ACKNOWLEDGMENTS**

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

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CONDITIONS

Action 87234

### **CONDITIONS**

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1111 Travis Street	Action Number:
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	Action Type:
	[C-144] Legacy Below Grade Tank Plan (C-144LB)

### CONDITIONS

Created By	Condition	Condition Date
vvenegas	None	3/29/2022