BGT1

1220 S. St. Francis Dr., Santa Fe, NM 87505

Type of action: **Existing BGT** 

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

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 25 PN 1 13

Form C-144

July 21, 2008

1220 South St. Francis Dr. Santa Fe, NM 87505

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

Modification to an existing permit

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

Closure plan only submitted for an existing permitted or non-permitted pit, closed-loop system,

below-grade tank, or proposed atternative method		
Instructions: Please submit one application (Form C-144) per individue	l pit, closed-loop system, be	elow-grade tank or alternative request
Please be advised that approval of this request does not relieve the operator of liability s		
environment. Nor does approval relieve the operator of its responsibility to comply with	any other applicable governin	nental authority's rules, regulations or ordinanc
Operator: XTO Energy, Inc.	OGRID#:	5380
Address: #382 County Road 3100, Aztec, NM 87410		
l de la companya del companya de la companya del companya de la co		
Facility or well name:Davidson JC #1 OCD Pen		
U/L or Qtr/Qtr D Section 28 Township 28N Ra		
Center of Proposed Design: Latitude 36.63782 Longit		NAD: \[ \[ \] 1927 \[ \] 1983
Surface Owner:  Federal  State  Private  Tribal Trust or Indian Allotmo	ıt	
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 ☐ 1	DPE PVC Other	
☐ String-Reinforced		
Liner Seams:  Welded Factory Other Ve	lume:bbl Din	nensions: 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 (A	pplies to activities which re-	quire 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  Othe	
Liner Seams:  Welded Factory Other		
4.		
Below-grade tank: Subsection I of 19.15.17.11 NMAC		
Volume:21bbl Type of fluid:Produced Water		
Tank Construction material: Steel		
Secondary containment with leak detection 🔲 Visible sidewalls, liner, 6-inc	a lift and automatic overflow	w shut-off
▼  Visible sidewalls and liner   Visible sidewalls only   Other <u>Visible sidewalls</u>		
Liner type: Thicknessmil		
	Take Total Control of the Control of	
Alternative Method:		
	e Santa Fe Environmental B	Aureau office for consideration of approval
16	- Saina i e Eliviroliniciliai B	
Form C-144 Oil Conservation	Division	Page L of 5
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<b>6</b> .		
Form C-144 Oil Conservation		Page I of 5
Rec		

6.				•
Fencing Grant Charles institution Grant Fou	in link, six feet in height, two strands of barbon or church)  foot height, four strands of barbed wire ever	polies to permanent pits, temporary pits, and below-growed wire at top (Required if located within 1000 feet of the spaced between one and four feet limesh field fence (hogwire) with pipe top railing	*	hospital,
Netting  Screen	: Subsection E of 19.15.17.11 NMAC (App en ☐ Netting ☑ Other Expanded metal thly inspections (If netting or screening is no		)	
<u> </u> 12";	Subsection C of 19.15.17.11 NMAC 24", 2" lettering, providing Operator's named in compliance with 19.15.3.103 NMAC	e, site location, and emergency telephone numbers		
Justifica  Please of the consider	theck a box if one or more of the following Administrative approval(s): Requests must be nation of approval.	are required. Please refer to 19.15.17 NMAC for guis requested, if not leave blank: be submitted to the appropriate division district or the othe Santa Fe Environmental Bureau office for const	Santa Fe Environmental Bureau	office for
Instruct materia office o Applica	l are provided below. Requests regarding c may be considered an exception which mi	pliance for each siting criteria below in the applica hanges to certain siting criteria may require admin ust be submitted to the Santa Fe Environmental Bur case refer to 19.15.17.10 NMAC for guidance. Sitin	istrative approval from the approvence of the constitution of the consideration of the consideration of the consideration of the consideration of the constitution of	ppriate district
		of the temporary pit, permanent pit, or below-grade to S database search; USGS; Data obtained from nearby		☐ Yes ⊠ No
lake (me	600 feet of a continuously flowing watercour casured from the ordinary high-water mark). Topographic map; Visual inspection (certific	rse, or 200 feet of any other significant watercourse of cation) of the proposed site	r lakebed, sinkhole, or playa	☐ Yes ⊠ No
(Applies	100 feet from a permanent residence, school, to temporary, emergency, or cavitation pits Visual inspection (certification) of the proper		ne of initial application.	☐ Yes ☑ No ☐ NA
Within (Applies		I, hospital, institution, or church in existence at the ti	me of initial application.	☐ Yes ☐ No 図 NA
Within :	00 horizontal feet of a private, domestic fres purposes, or within 1000 horizontal feet of	sh water well or spring that less than five households any other fresh water well or spring, in existence at t S database search; Visual inspection (certification) o	he time of initial application.	☐ Yes ⊠ No
adopted	pursuant to NMSA 1978, Section 3-27-3, as	a defined municipal fresh water well field covered us amended. e municipality; Written approval obtained from the m	•	☐ Yes 🛛 No
	00 feet of a wetland. US Fish and Wildlife Wetland Identification	map; Topographic map; Visual inspection (certifical	tion) of the proposed site	☐ Yes ⊠ No
Within	ne area overlying a subsurface mine.	from the NM EMNRD-Mining and Mineral Division	• •	☐ Yes 🖾 💥
Within a	n unstable area.	design; NM Bureau of Geology & Mineral Resources		☐ Yes ⊠ 10:68:18
Within a	100-year floodplain. FEMA map			☐ Yes 🛭 1978
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Temporary Pits, Emergency Pits, and Below-g Instructions: Each of the following items must attached.			
<ul> <li>☐ Hydrogeologic Report (Below-grade Tanks</li> <li>☐ Hydrogeologic Data (Temporary and Emer</li> <li>☐ Siting Criteria Compliance Demonstrations</li> <li>☐ Design Plan - based upon the appropriate re</li> </ul>	gency Pits) - based upon the requ s - based upon the appropriate req equirements of 19.15.17.11 NMA	irements of Paragraph (2) of uirements of 19.15.17.10 N C	of Subsection B of 19.15.17.9 NMAC
			ments of Subsection C of 19.15.17.9 NMAC
☐ Previously Approved Design (attach copy of	design) API Number:	or Pe	ermit Number:
12. Closed-loop Systems Permit Application Attac	hment Checklist: Subsection B	Lof 19 15 17 9 NMAC	
Instructions: Each of the following items must attached.	be attached to the application. F	lease indicate, by a check	mark in the box, that the documents are
☐ Geologic and Hydrogeologic Data (only for Siting Criteria Compliance Demonstration)☐ Design Plan - based upon the appropriate r☐ Operating and Maintenance Plan - based u☐ Closure Plan (Please complete Boxes 14 thand 19.15.17.13 NMAC	s (only for on-site closure) - based requirements of 19.15.17.11 NMA pon the appropriate requirements	d upon the appropriate requ AC of 19.15.17.12 NMAC	irements of 19.15.17.10 NMAC
Previously Approved Design (attach copy of	design) API Number:		
☐ Previously Approved Operating and Mainten	ance Plan API Number:	(A <sub>I</sub>	pplies only to closed-loop system that use
above ground steel tanks or haul-off bins and pro	pose to implement waste removal	for closure)	
13.  Permanent Pits Permit Application Checklist:  Instructions: Each of the following items must attached.			mark in the box, that the documents are
Climatological Factors Assessment Certified Engineering Design Plans - based Dike Protection and Structural Integrity De Leak Detection Design - based upon the ap Liner Specifications and Compatibility Ass Quality Control/Quality Assurance Construction Operating and Maintenance Plan - based upon the ap Freeboard and Overtopping Prevention Plan Nuisance or Hazardous Odors, including H Emergency Response Plan Oil Field Waste Stream Characterization Monitoring and Inspection Plan Erosion Control Plan Closure Plan - based upon the appropriate in the stream of	esign - based upon the appropriate propriate requirements of 19.15.15 sessment - based upon the appropution and Installation Plan pon the appropriate requirements in - based upon the appropriate restance. Prevention Plan	e requirements of 19.15.17. 17.11 NMAC riate requirements of 19.15. of 19.15.17.12 NMAC quirements of 19.15.17.11 I	.17.11 NMAC NMAC
Proposed Closure: 19.15.17.13 NMAC Instructions: Please complete the applicable box	xes, Boxes 14 through 18, in reg	ards to the proposed closus	re nlan.
Гуре: ☐ Drilling ☐ Workover ☐ Emergency			•
On-site Closure N	n and Removal (Closed-loop systems only) Method (Only for temporary pits a ace Burial  On-site Trench Bu		
Alternative Closu	re Method (Exceptions must be s	ubmitted to the Santa Fe Er	nvironmental Bureau for consideration)
Waste Excavation and Removal Closure Plan ( closure plan. Please indicate, by a check mark is  Protocols and Procedures - based upon the Confirmation Sampling Plan (if applicable) Disposal Facility Name and Permit Numbe Soil Backfill and Cover Design Specification Re-vegetation Plan - based upon the approp	in the box, that the documents are appropriate requirements of 19.1; ) - based upon the appropriate require (for liquids, drilling fluids and doons - based upon the appropriate requirements of Subsection	e attached. 5.17.13 NMAC uirements of Subsection For a subsection For a subsection For a subsection For a subsection For 19.15.17.13 NMAC	following items must be attached to the of 19.15.17.13 NMAC H of 19.15.17.13 NMAC
Form C-144	Oil Conservation	Division	Page 3 of 5
			following items must be attached to the of 19.15.17.13 NMAC H of 19.15.17.13 NMAC C Page 3 of 5

Disposal Facility Name:	Dienocal Facil	lity Permit Number:	
		lity Permit Number:	
	perations and associated activities occur on or in an		-
Re-vegetation Plan - based upon the app	used for future service and operations: ations based upon the appropriate requirements of propriate requirements of Subsection I of 19.15.17.1 appropriate requirements of Subsection G of 19.15.	13 NMAC	.c
provided below. Requests regarding changes considered an exception which must be subm	ethods only): 19.15.17.10 NMAC demonstration of compliance in the closure plan. to certain siting criteria may require administrativ itted to the Santa Fe Environmental Bureau office Please refer to 19.15.17.10 NMAC for guidance.	ve approval from the appropriate dis	trict office or ma
Ground water is less than 50 feet below the bo - NM Office of the State Engineer - iW.	ttom of the buried waste. ATERS database search; USGS; Data obtained fron	n nearby wells	Yes No
Ground water is between 50 and 100 feet belo - NM Office of the State Engineer - iW.	w the bottom of the buried waste ATERS database search; USGS; Data obtained from	n nearby wells	Yes No
Ground water is more than 100 feet below the - NM Office of the State Engineer - iW.	bottom of the buried waste. ATERS database search; USGS; Data obtained from	n nearby wells	Yes No
Within 300 feet of a continuously flowing wat ake (measured from the ordinary high-water r - Topographic map; Visual inspection (		course or lakebed, sinkhole, or playa	☐ Yes ☐ N
	chool, hospital, institution, or church in existence at proposed site; Aerial photo; Satellite image	t the time of initial application.	☐ Yes ☐ N
vatering purposes, or within 1000 horizontal f	ic fresh water well or spring that less than five house eet of any other fresh water well or spring, in existe ATERS database; Visual inspection (certification) o	ence at the time of initial application.	Yes N
dopted pursuant to NMSA 1978, Section 3-23	within a defined municipal fresh water well field cov 7-3, as amended. from the municipality; Written approval obtained from	•	Yes N
Within 500 feet of a wetland.  - US Fish and Wildlife Wetland Identifi	cation map; Topographic map; Visual inspection (c	ertification) of the proposed site	☐ Yes ☐ N
Vithin the area overlying a subsurface mine.  - Written confirmation or verification or	map from the NM EMNRD-Mining and Mineral D	Division	Yes No
Vithin an unstable area.  - Engineering measures incorporated into Society; Topographic map	o the design; NM Bureau of Geology & Mineral Re	esources; USGS; NM Geological	☐ Yes ☐ No
Vithin a 100-year floodplain FEMA map			☐ Yes ☐ No
y a check mark in the box, that the documen  Siting Criteria Compliance Demonstrati Proof of Surface Owner Notice - based of Construction/Design Plan of Burial Tre Construction/Design Plan of Temporary Protocols and Procedures - based upon to Confirmation Sampling Plan (if applical Waste Material Sampling Plan - based upon the Disposal Facility Name and Permit Num Soil Cover Design - based upon the applical Re-vegetation Plan - based upon the applical	3 NMAC) Instructions: Each of the following items are attached. ons - based upon the appropriate requirements of 19 upon the appropriate requirements of Subsection F on the (if applicable) based upon the appropriate requirements of 19.15.17.13 NMAC of the appropriate requirements of 19.15.17.13 NMAC of the appropriate requirements of Subsection F of the appropriate requirements of Subsection F of the propriate requirements of Subsection F of the propriate requirements of Subsection H of 19.15.17.15 appropriate requirements of Subsection I of 19.15.17.15	0.15.17.10 NMAC of 19.15.17.13 NMAC frements of 19.15.17.11 NMAC on the appropriate requirements of 19. ubsection F of 19.15.17.13 NMAC f 19.15.17.13 NMAC in case on-site closure standards cann 3 NMAC 3 NMAC	15.17.11 NMAC
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Name (Print): Kim Champlin	Title: Environmental Representative	
Signature: Kim Champlin	Date;11/19/2008	
	Telephone: (505) 333-3100	
o.  OCD Approval:   Permit Application (including closure plan)	☐ Closure Plan (only) ☐ OCD Conditions (see attachment)	
OCD Representative Signature: <u>Victoria Venegas</u>	Approval Date: 05/13/202	22
Title: Environmental Specialist	OCD Permit Number: BGT1	
t.  Closure Report (required within 60 days of closure completion) Instructions: Operators are required to obtain an approved closu The closure report is required to be submitted to the division with ection of the form until an approved closure plan has been obtain	re plan prior to implementing any closure activities and submitting the c in 60 days of the completion of the closure activities. Please do not com	closure rep plete this
<b>1</b>		
Closure Method:	☐ Alternative Closure Method ☐ Waste Removal (Closed-loop sy	stems only
Closure Report Regarding Waste Removal Closure For Closed	-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bir he liquids, drilling fluids and drill cuttings were disposed. Use attachme	is Only: nt if more
Disposal Facility Name:		
Disposal Facility Name:	Disposal Facility Permit Number:	
Vere the closed-loop system operations and associated activities portion.  Yes (If yes, please demonstrate compliance to the items belo	erformed on or in areas that will not be used for future service and operation  w)   No	ons?
Required for impacted areas which will not be used for future servi  Site Reclamation (Photo Documentation)  Soil Backfilling and Cover Installation  Re-vegetation Application Rates and Seeding Technique	ce and operations:	
Closure Report Attachment Checklist: Instructions: Each of the tark in the box, that the documents are attached.  Proof of Closure Notice (surface owner and division)	ne following items must be attached to the closure report. Please indicat	e, by a che
<ul> <li>□ Proof of Deed Notice (required for on-site closure)</li> <li>□ Plot Plan (for on-site closures and temporary pits)</li> <li>□ Confirmation Sampling Analytical Results (if applicable)</li> <li>□ Waste Material Sampling Analytical Results (required for on Disposal Facility Name and Permit Number</li> <li>□ Soil Backfilling and Cover Installation</li> <li>□ Re-vegetation Application Rates and Seeding Technique</li> </ul>	-site closure)	
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 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	-site closure)  Longitude NAD:   1927   1	983
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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 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  Derator Closure Certification: hereby certify that the information and attachments submitted with elief. I also certify that the closure complies with all applicable closure (Print):	Longitude NAD:	edge and
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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 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  perator Closure Certification: hereby certify that the information and attachments submitted with elief. I also certify that the closure complies with all applicable clame (Print):	Longitude NAD: 1927 1  In this closure report is true, accurate and complete to the best of my knowledge of the superior of the approved closure plan.  Title: Date;	edge and

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9		All distances must be fo	rom the outer boundaries	of the Section.		
perinter ANOCO PRO	DUCTION COMPAN	Υ	Lease I. C. D	AVIDSON -	Æ.	Well No.
		wnship	Range	County		
D	28	28-N	10-W	County	San Jua	n
rual Footage Locatio	n al Well;	. 2202	I.			
990 1	et imm the Not	th line and	990	leet from the	West	line
ound Level allev.	Producing Formation		Pool	ital ligal the		Dedicated Acreage:
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7. Outline the a	creage dedicated	to the subject we	il by colored pencil	or hachure	marks on th	
interest and i	oyalty).					ereof (both as to working all owners been conso)
	nunitizat <b>io</b> n, uniti _	zation, force-pooli er is "yes;" type o	ng. etc?			·
li naswer is '	'no," list the own	ers and tract desc	riptions which have	actually bee	n consolida	ted. (Use reverse side o
this form if no	•	18.4			<del></del>	
No allowable	will be assigned t	o the well until all	interests have been	consolidate	ed (by com	nunitization, unitization
lacced-pooling	, or otherwise) or t	intil a no <b>n-st</b> andare	l unit, climinating s	uch interests	, has been	approved by the Commis
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	1		OIL CON. CI	UM./	Rogistered F	miessional Engineer
	1		DIST. 3		and/or Land	Surveyor
			<u>i</u>		li.	H. Miller
r nuiunura					Certificate N	0.

NEW MEXICO ON

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A = -	_	D'4 D	Clien	t: XTO Energy
Lodestar Service	es, Inc.	Pit Permit	Projec	t: Pit Permits
PO Box 4465, Durang	o, CO 81302	Siting Criteria	Revise	d: 31-Oct-08
		Information Shee	t Prepared b	y: Brooke Herb
API#:		3004507213	USPLS	5:T28N,R10W,S28D
Name:	D	AVIDSON JC #1	Lat/Lon	g: 36.63782, -107.9066
Depth to groundwater:		> 100'	Geolog	I Nacimiento Formation I
			formatio	n:
Distance to closest				
continuously flowing	4.34 mi	les S of San Juan River		
watercourse:				
Distance to closest				
significant watercourse,		s S of Creighton Canyon		
lakebed, playa lake, or	•	616' N of concrete lined irrigation ditch		
sinkhole:		irrigation dittri		
			Soil Typ	e: Entisols
Permanent residence,				-
school, hospital,		No		
institution or church		110		
within 300'				
			Annu Precipitatio	8./1 inches (Bloomfield)
Domestic fresh water				
well or spring within		No	Precipitatio	I Historical Daily May Ricomfield / 10" I
500'			Note	5:
Any other fresh water				
well or spring within		No		
1000'				
Within incorporated		No	Attache	Groundwater report and Data: FEMA Flood Zone Map
municipal boundaries Within defined			Document	5:
municipal fresh water		No		Aerial Photo, Topo Map, Mines Mills and Quarries Map
well field		NO		Aeriai Prioto, Topo Map, Mines Milis and Quarries Map
Well liefu				
Michigan de Calabia Sont		Ma	Address A at the	
Wetland within 500'		No	Mining Activity	·
				None Near
Within unstable area		No		
1404L1. 400 0 1				
Within 100 year flood	No - F	EMA Flood Zone 'X'		
plain				
Additional Notes:				
Additional Notes:				

### DAVIDSON JC #1 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 southern Kutz Canyon region of the San Juan Basin. 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 sudden influx of water from storm events easily erodes the soils that cover the area and prohibits effective recharge to the underlying aquifers.

Dry and arid weather further prohibit active recharge. The climate of the region is arid, averaging 8 to 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). However, vegetation is very sparse and discontinuous.

### Site Specific Hydrogeology

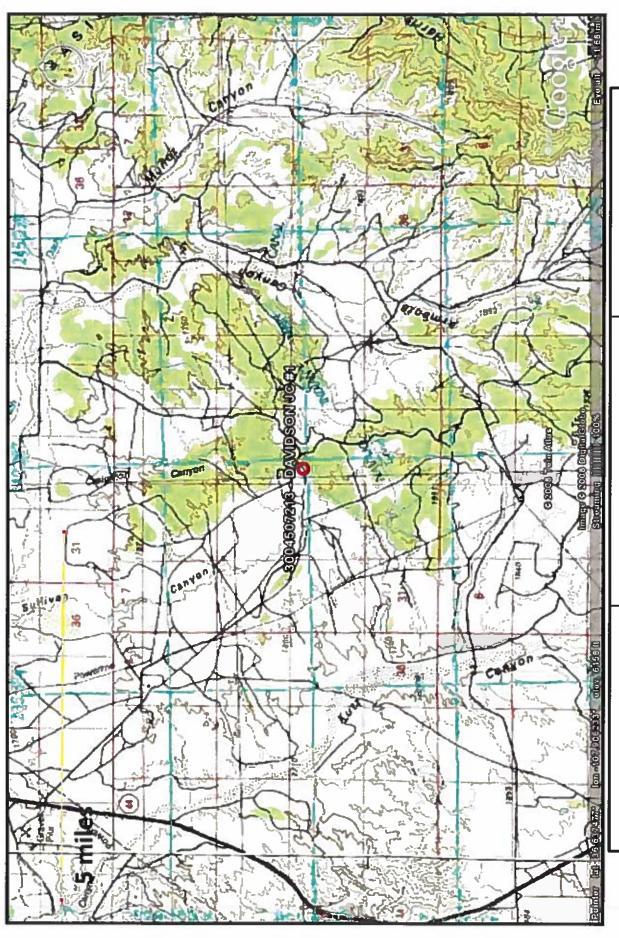
Depth to groundwater is estimated to be greater than 100'. This estimation is based on data from Stone and others (1983), the USGS Groundwater Atlas of the United States and depth to groundwater data published on the New Mexico State Engineer's iWaters Database website. Local topography and proximity 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 depths 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 near Kutz Canyon, where deeply eroded sandstone-capped mesas and slope-forming mudstones occur in a sparsely vegetated and arid badlands-type setting. Broad shalely hills are interspersed with occasional sandstone outcrops, and systems of dry washes and their tributaries are evident on the attached aerial image.

The pit is situated at an elevation of approximately 6152 feet. The proposed site is located approximately 589 feet from the Kutz Canyon tributary system and 3.03 miles east of Kutz Wash. Groundwater is expected to be shallow within Kutz Wash. However 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.

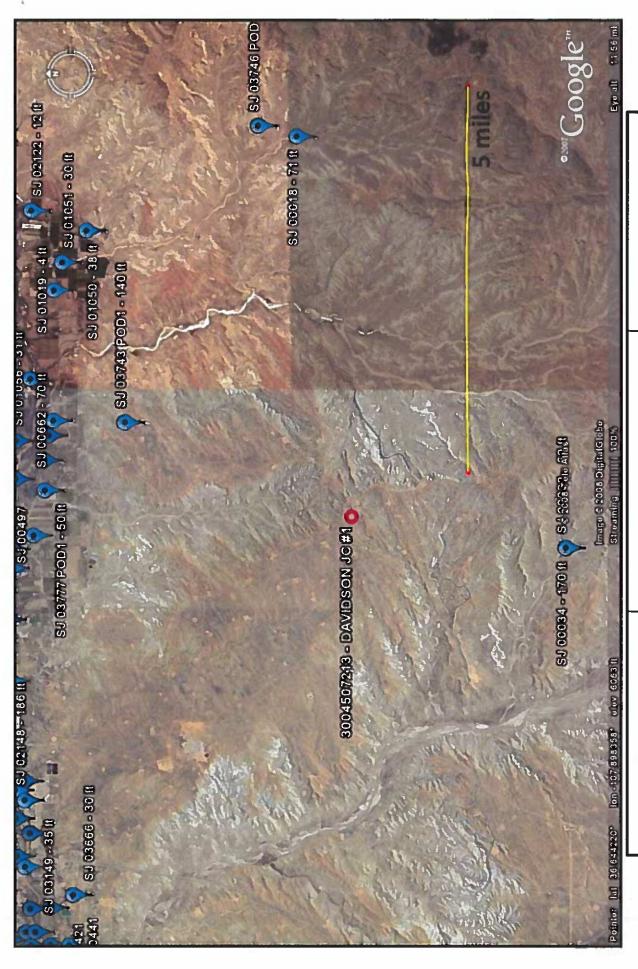
State iWaters data points are sparsely distributed in this region, but there is an iWaters data point approximately 3.01 miles to the south-southwest of the site, at an elevation of approximately 5985 feet. Depth to groundwater within the well is 170 feet below ground surface. A map showing the location of wells in reference to the proposed pit location is attached (SJ00034).



Lodestar Services, Inc PO Box 4465 Durango, CO 81302

DAVIDSON JC #1 T28N, R10W, S28D San Juan County, NM

Topographic Map



Lodestar Services, Inc PO Box 4465 Durango, CO 81302

DAVIDSON JC #1 T28N, R10W, S28D San Juan County, NM

iWaters Groundwater Data Map

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

Township: | 29h Range: | 10v Sections: |

## WATER COLUMN REPORT 10/27/2008

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

Township: 284 Range; 064 Sections: 34.5.8,7.8,6.10

## WATER COLUMN REPORT 10/24/2008

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New Mexico Office of the State Engineer POD Reports and Downloads

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WATER COLUMN REPORT 10/30/2008

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

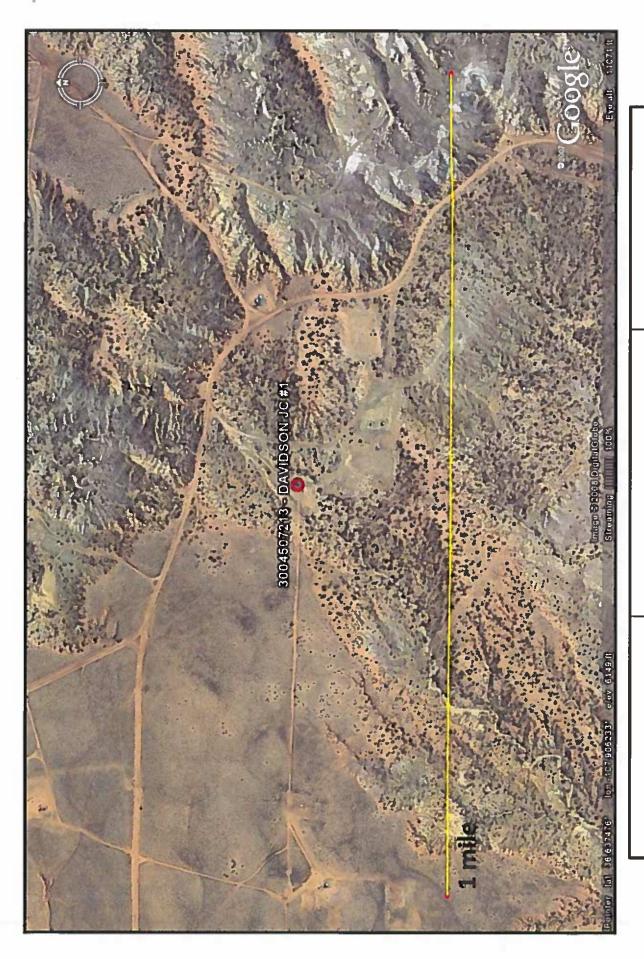
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## WATER COLUMN REPORT 10/30/2008

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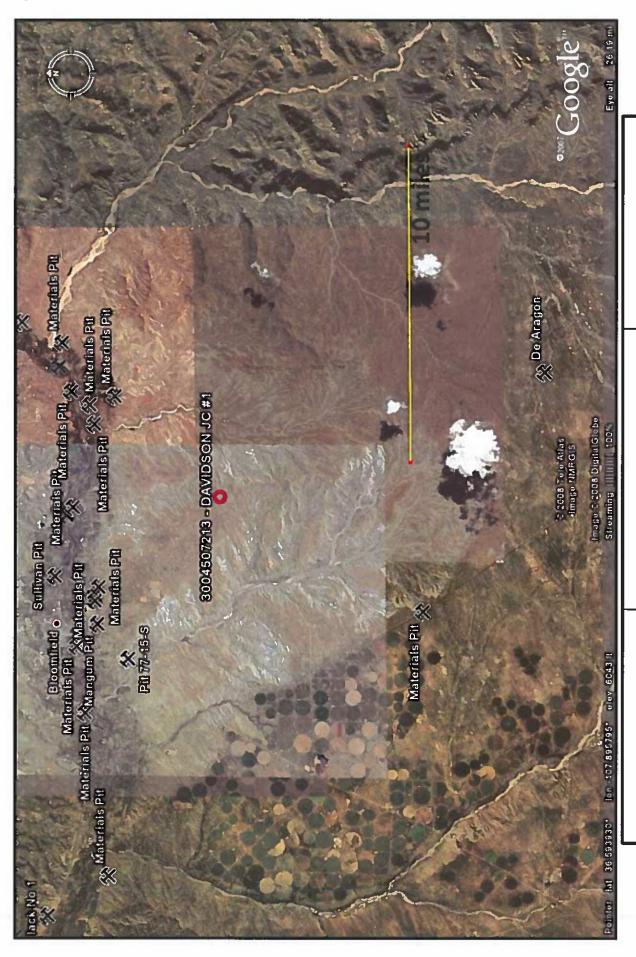
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Lodestar Services, Inc DAVI PO Box 4465 T28N Durango, CO 81302 San J

DAVIDSON JC #1 T28N, R10W, S28D San Juan County, NM

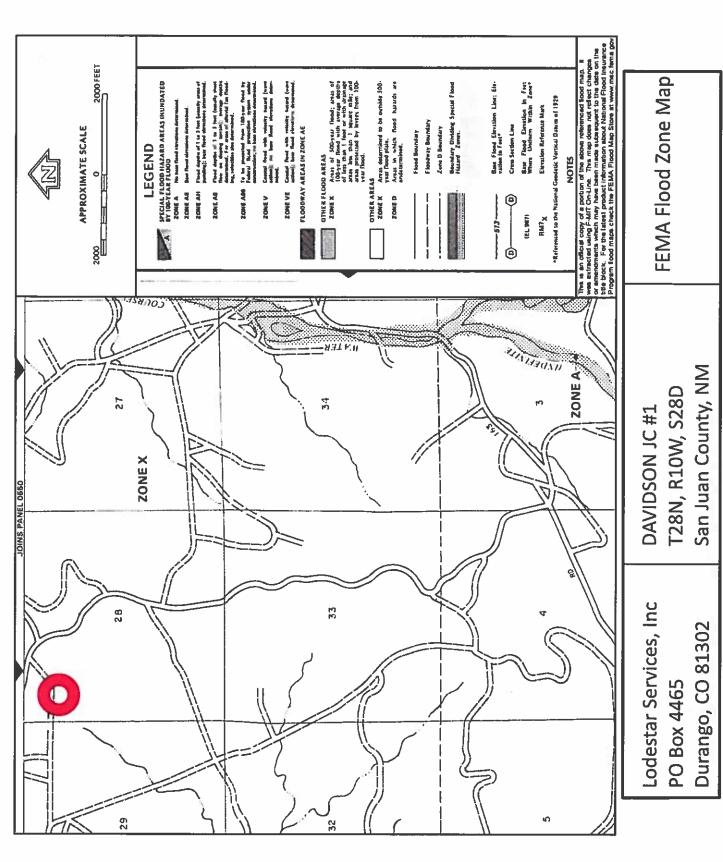
**Aerial Photograph** 



Lodestar Services, Inc DAVI PO Box 4465
Durango, CO 81302 San J

DAVIDSON JC #1 T28N, R10W, S28D San Juan County, NM

Mines, Mills, and Quarries Map



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Received by OCD: 3/23/2022 1:28:46 PM

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

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

### General Plan

- XTO will design and construct below-grade tanks to contain liquids and solids and prevent contamination of fresh water and protect public health and environment.
- XTO will post a well sign, in compliance with 19.15.3.103 NMAC, on the existing well site
  operated by XTO where the existing below-grade tank is located. The sign will list the Operator
  on record as the operator, the location of the well site by unit letter, section, township, range, and
  emergency telephone numbers.
- 3. XTO is requesting approval of an alternative fencing to be used on below-grade tank locations. Below-grade tank locations will be fenced utilizing 48" steel mesh field-fence (hogwire) with pipe railing along the top. A 6' chain link fence will be utilized around the well pad if the well site is within a city limits or 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 ½" bottom. (See attached drawing).
- 6. The below-grade tank system will have a properly constructed foundation consisting of a level base free of rocks, debris, sharp edges or irregularities to prevent punctures, cracks or indentations of the liner or tank bottom. Sand bedding (4") will be placed on top of a level foundation to ensure prevention of punctures, cracks or indentations of the liner or tank bottom.
- 7. XTO will construct a berm and/or diversion ditch in a manner that prevents the collection of surface water run-on. Below-grade tanks will be equipped with automatic high level shut-off devices as well as manually operated shut-off valves. (See attached drawing).
- 8. XTO will construct and use below-grade tanks that do not have double walls. The below-grade tank sidewalls will be open for visual inspection for leaks. The sidewalls of the cellar will be constructed with 2" X 12" pine sidewalls and 4" X 4" pine brace posts. The below-grade tank

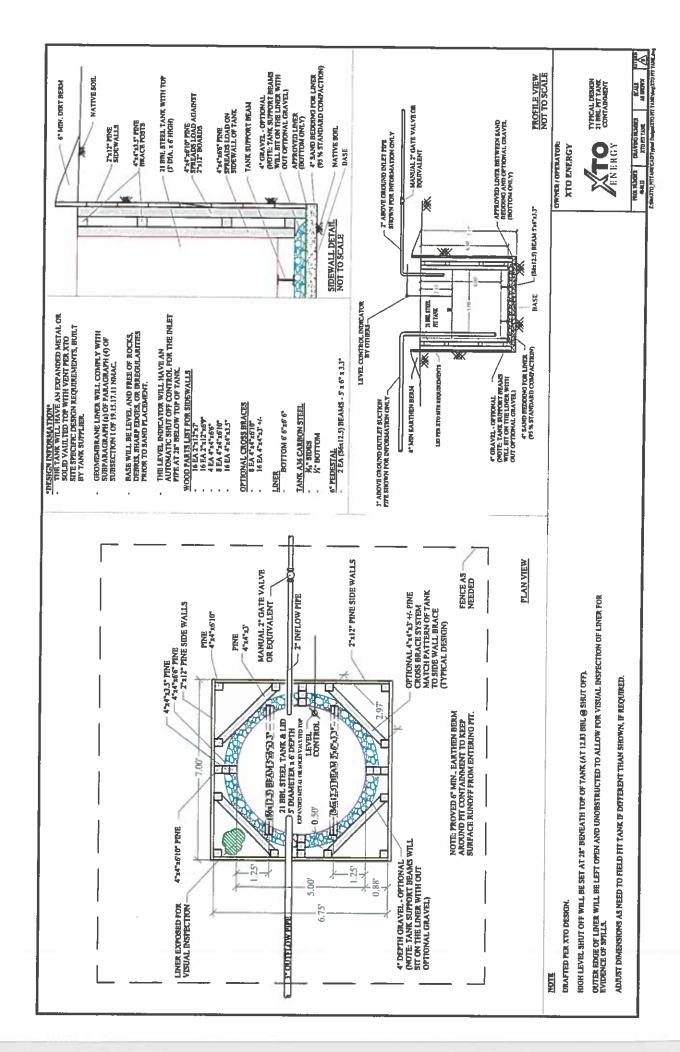
XTO Energy Inc. San Juan Basin (Northwest New Mexico) General Design and Construction Plan For Below-Grade Tanks Page 2

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

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

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11. The general specifications for design and construction are attached.



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### 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

- XTO will operate and maintain below-grade tanks to contain liquids and solids, maintain the 1. 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. 6.
- 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.

		MONTH	ILY BELO	HLY BELOW GRADE TANK INSPECTION FORM	INSPECTIO	N FORM		
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Legals	n ec:		lownship:		Range:			
XTO Inspector's	Inspection	Inspection	Any visible liner	Anv visible signs of	Collection of	Visible layer	A Chinaire	4
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)
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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.
- 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.

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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.

<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 92491

### **QUESTIONS**

Operator:	OGRID:
HILCORP ENERGY COMPANY	372171
1111 Travis Street	Action Number:
Houston, TX 77002	92491
	Action Type:
	[C-144] Legacy Below Grade Tank Plan (C-144LB)

### QUESTIONS

- *** 10 1914		
Facility and Ground Water		
Please answer as many of these questions as possible in this group. More information will help u	s identify the appropriate associations in the system.	
Facility or Site Name	J C DAVIDSON 1	
Facility ID (f#), if known	Not answered.	
Facility Type	Below Grade Tank - (BGT)	
Well Name, include well number	J C DAVIDSON 1	
Well API, if associated with a well	30-045-07213	
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)	21
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.

<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, Page 2

Action 92491

QUEST	IONS (continued)
Operator: HILCORP ENERGY COMPANY 1111 Travis Street Houston, TX 77002	OGRID: 372171 Action Number: 92491 Action Type: [C-144] Legacy Below Grade Tank Plan (C-144LB)
QUESTIONS	
Fencing	
Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tank	(S)
Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, hospital, institution or church)	Not answered.
Four foot height, four strands of barbed wire evenly spaced between one and four feet	Not answered.
Alternate, Fencing. Please specify (Variance Required)	4' steel mesh
Netting	
Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)	T
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	e their own sign in compliance with Subsection C of 19.15.17.11 NMAC.)
12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers	Not answered.
Signed in compliance with 19.15.16.8 NMAC	True
Variances and Exceptions	
Justifications and/or demonstrations ofequivalency are required. Please refer to 19.15.17 NMAC for Please check a box if one or more of the following is requested, if not leave blank:	guidance.
Variance(s): Requests must be submitted to the appropriate division district for consideration	Not answered.

Not answered.

Requests must be submitted to the Santa Fe Environmental Bureau office for

of approval. Exception(s):

consideration of approval

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

QUESTIONS, Page 3

Action	92491

Phone:(505) 476-3470 Fax:(505) 476-3462		
QUEST	IONS (continued)	
Operator: HILCORP ENERGY COMPANY 1111 Travis Street Houston, TX 77002	,	OGRID:
QUESTIONS		
Siting Criteria (regarding permitting)		
19.15.17.10 NMAC		
Instructions: The applicant must demonstrate compliance for each siting criteria below. Siting criteria does not apply to drying pads or above-grade tanks.	below in the applica	ation. Recommendations of acceptable source material are provided
Siting Criteria, General Siting		
Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank	No	
NM Office of the State Engineer - iWATERS database search	True	
USGS	Not answered.	
Data obtained from nearby wells	Not answered.	
Siting Criteria, Below Grade Tanks		
Within 100 feet of a continuously flowing watercourse, significant watercourse, lakebed, sinkhole, wetland or playa lake (measured from the ordinary high-water mark)	No	
Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption	No	
Proposed Closure Method		
Below-grade Tank	Below Grade Tank	c - (BGT)
Waste Excavation and Removal	Not answered.	

Not answered.

11/19/2008

Alternate Closure Method. Please specify (Variance Required)

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 92491

### **ACKNOWLEDGMENTS**

Operator:	OGRID:
HILCORP ENERGY COMPANY	372171
1111 Travis Street	Action Number:
Houston, TX 77002	92491
	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 92491

### **CONDITIONS**

Operator:	OGRID:
HILCORP ENERGY COMPANY	372171
1111 Travis Street	Action Number:
Houston, TX 77002	92491
	Action Type:
	[C-144] Legacy Below Grade Tank Plan (C-144LB)

### CONDITIONS

Created By	Condition	Condition Date
vvenega	s None	5/13/2022