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

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

For temporary pits, closed-loop systems, and below-grade tanks, submit to the appropriate NMOCD District Office.

For permanent pits and exceptibles submit to the Santa Re-Environmental Bureau office and provide a copy to the appropriate NMOCD District Office 25 PM 1

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

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| Existing BGT  Closure of a pit, closed-loop syst   | em, below-grade tank, or proposed alternative method tem, below-grade tank, or proposed alternative method nit an existing permitted or non-permitted pit, closed-loop system, |
| Instructions: Please submit one application (Form C-144) per indivi  | idual nit. clased-laan system helaw-arade tank or alternative request  |
| Please be advised that approval of this request does not relieve the operator of liability environment. Nor does approval relieve the operator of its responsibility to comply we  | ty should operations result in pollution of surface water, ground water or the   |
| 1. Operator: XTO Energy, Inc.  | OGRID #: 5380  |
| Address: #382 County Road 3100, Aztec, NM 87410  |  |
| Facility or well name:LA PLATA 33 # 1  | · · · · · · · · · · · · · · · · · · ·  |
| API Number: 30-045-29272 OCD Permit Numb   |  |
| U/L or Qtr/Qtr N Section 33 Township 32N Range   |  |
| Center of Proposed Design: Latitude 36.93858 Longitude 108.2118  |  |
| Surface Owner:  Federal  State  Private  Tribal Trust or Indian Allot  |  |
| Surface Owner.   Federal   State   Frivate   Tribal Trust of Indian Allot  | iment  |
| 2.  □ Pit: Subsection F or G of 19.15.17.11 NMAC  Temporary: □ Drilling □ Workover □ Permanent □ Emergency □ Cavitation □ P&A  |  |
| Lined Unlined Liner type: Thicknessmil LLDPE   | HDPE PVC Other   |
| ☐ String-Reinforced  |  |
| Liner Seams:  Welded  Factory Other  | Volume:bbl   |
| J. Closed-loop System: Subsection H of 19.15.17.11 NMAC  Type of Operation: P&A Drilling a new well Workover or Drilling intent)  Drying Pad Above Ground Steel Tanks Haul-off Bins Other  Lined Unlined Liner type: Thicknessmil LLDP.  Liner Seams: Welded Factory Other | E  HDPE PVC Other  |
| 4. Subsection I of 19.15.17.11 NMAC  Volume: 120 bbl Type of fluid: Produced Water  Tank Construction material: Steel  |  |
|  | to de 110 and to see a see a see   |
| Secondary containment with leak detection  Visible sidewalls, liner, 6-  |  |
| Visible sidewalls and liner ☐ Visible sidewalls only ☒ Other _Visible  |  |
| iLiner type: Thicknessmil  | ther   |
| <del>0</del> 5.  |  |
| Alternative Method:  |  |
| Submittal of an exception request is required. Exceptions must be submitted to   | the Santa Fe Environmental Bureau office for consideration of approval.  |
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| Form C-144 Oil Conservat   | tion Division Page 1 of 5  |
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| Form C-144 Oil Conservat   |  |
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| 6. Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks)   |                       |
|---|-----------------------|
| Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school  | l, hospital,          |
| institution or church)  |                       |
| ☑ Alternate. Please specify Four foot height, steel mesh field fence (hogwire) with pipe top railing  |                       |
| 7.  |                       |
| Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)  |                       |
| Screen Netting Other Expanded metal or solid vaulted top  |                       |
| Monthly inspections (If netting or screening is not physically feasible)  |                       |
| s. Signs: Subsection C of 19.15.17.11 NMAC  |                       |
| 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers   |                       |
| ⊠ Signed in compliance with 19.15.3.103 NMAC  |                       |
| 9.  |                       |
| Administrative Approvals and Exceptions:  Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.   |                       |
| Please check a box if one or more of the following is requested, if not leave blank:  |                       |
| Administrative approval(s): Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau consideration of approval.   | office for            |
| Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.   |                       |
| Siting Criteria (regarding permitting): 19.15,17.10 NMAC  |                       |
| Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acc   |                       |
| material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the approfice or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of  |                       |
| Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to drabove-grade tanks associated with a closed-loop system.   |                       |
| Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank.  | ☐ Yes ☐ No            |
| - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells  |                       |
| Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).   | ☐ Yes ☐ No            |
| - Topographic map; Visual inspection (certification) of the proposed site   |                       |
| Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.   | ☐ Yes ⊠ No<br>☐ NA    |
| (Applies to temporary, emergency, or cavitation pits and below-grade tanks)  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image  | LI NA                 |
| Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.  | ☐ Yes ☐ No<br>図 NA    |
| (Applies to permanent pits)  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image  | IXI NA                |
| Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock   | ☑ Yes ☐ No            |
| watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application.  NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site  |                       |
| Within incorporated municipal boundaries or within a defined municipal 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 municipality; Written approval obtained from the municipality   |                       |
| Within 500 feet of a wetland.  - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site   | ☐ Yes ⊠ No            |
| Within the area quartuing a subsurface mine   | ☐ Yes ☒ 🕅             |
| - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division   | ☐ Yes ☒ 1970200792001 |
| Within an unstable area.  - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological  | ☐ Yes ☒ 🎇             |
| Society; Topographic map  | 022                   |
| Within a 100-year floodplain FEMA map   | ☐ Yes ☒ 🎉             |
| Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division  Within an unstable area.  Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map  Within a 100-year floodplain.  FEMA map  Form C-144  Oil Conservation Division  Page 2 of |                       |
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| Form C-144 Oil Conservation Division Page 2 of  | 5                     |
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| Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.  | !                                      |
| Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC  Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC  Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC  Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC  Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NM and 19.15.17.13 NMAC   | AC                                     |
| ☐ Previously Approved Design (attach copy of design) API Number: or Permit Number:   |  |
| Closed-loop Systems Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.  Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9 Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19.15.17.10 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC  |  |
| Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC  Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NM and 19.15.17.13 NMAC  | /AC                                    |
| ☐ Previously Approved Design (attach copy of design) API Number:   |  |
| above ground steel tanks or haul-off bins and propose to implement waste removal for closure)  |  |
| Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC  Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.  Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Climatological Factors Assessment Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC  |  |
| Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC  Quality Control/Quality Assurance Construction and Installation Plan  Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC  Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC  Nuisance or Hazardous Odors, including H <sub>2</sub> S, Prevention Plan  Emergency Response Plan  Oil Field Waste Stream Characterization  Monitoring and Inspection Plan  Erosion Control Plan  Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC   |  |
| Proposed Closure: 19.15.17.13 NMAC Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.   |  |
| Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Closed-loop System Alternative Proposed Closure Method: Waste Excavation and Removal Waste Removal (Closed-loop systems only) On-site Closure Method (Only for temporary pits and closed-loop systems) In-place Burial On-site Trench Burial   |  |
| Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)   | _2                                     |
| Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.  Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC  Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC  Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)  Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC  Re-vegetation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC  Form C-144  Oil Conservation Division  Page 3 of 5 | Released to Imaging: 10/77/002 2-53-01 |
| Form C-144 Oil Conservation Division Page 3 of 5   | to Imagin                              |
| Received   | Released                               |

| Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Stee Instructions: Please indentify the facility or facilities for the disposal of liquids, drillifacilities are required.   | Tanks or Haul-off Bins Only: (19.15.17.13.1 ing fluids and drill cuttings. Use attachment if   | O NMAC)<br>more than two |
|--|--|--------------------------|
|  | posal Facility Permit Number:  |                          |
|  | posal Facility Permit Number:  |                          |
| Will any of the proposed closed-loop system operations and associated activities occur  Yes (If yes, please provide the information below) No  |  |                          |
| Required for impacted areas which will not be used for future service and operations:  Soil Backfill and Cover Design Specifications based upon the appropriate requirements of Subsection I of Site Reclamation Plan - based upon the appropriate requirements of Subsection Companies.   | 19.15.17.13 NMAC   | c                        |
| 17.  Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC  Instructions: Each siting criteria requires a demonstration of compliance in the closs provided below. Requests regarding changes to certain siting criteria may require adconsidered an exception which must be submitted to the Santa Fe Environmental Burdemonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for gas  | ministrative approval from the appropriate dist<br>reau office for consideration of approval. Just   | rict office or may b     |
| Ground water is less than 50 feet below the bottom of the buried waste.  - NM Office of the State Engineer - iWATERS database search; USGS; Data obt   | ained from nearby wells  | ☐ Yes ☐ No ☐ NA          |
| Ground water is between 50 and 100 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data obt   | ained from nearby wells  | Yes No                   |
| Ground water is more than 100 feet below the bottom of the buried waste.  - NM Office of the State Engineer - iWATERS database search; USGS; Data obt  | ained from nearby wells  | Yes No                   |
| Within 300 feet of a continuously flowing watercourse, or 200 feet of any other signific lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site   | ant watercourse or lakebed, sinkhole, or playa   | ☐ Yes ☐ No               |
| Within 300 feet from a permanent residence, school, hospital, institution, or church in e.  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite ima  |  | ☐ Yes ☐ No               |
| Within 500 horizontal feet of a private, domestic fresh water well or spring that less that watering purposes, or within 1000 horizontal feet of any other fresh water well or spring  - NM Office of the State Engineer - iWATERS database; Visual inspection (certi  | g, in existence at the time of initial application.  | ☐ Yes ☐ No               |
| Within incorporated municipal boundaries or within a defined municipal fresh water we adopted pursuant to NMSA 1978, Section 3-27-3, as amended.  - Written confirmation or verification from the municipality; Written approval ob-   | •  | ☐ Yes ☐ No               |
| Within 500 feet of a wetland.  - US Fish and Wildlife Wetland Identification map; Topographic map; Visual ins  | pection (certification) of the proposed site   | ☐ Yes ☐ No               |
| Within the area overlying a subsurface mine.  - Written confirmation or verification or map from the NM EMNRD-Mining and   | Mineral Division   | ☐ Yes ☐ No               |
| Within an unstable area.  - Engineering measures incorporated into the design; NM Bureau of Geology & N Society; Topographic map   | Mineral Resources; USGS; NM Geological   | ☐ Yes ☐ No               |
| Within a 100-year floodplain FEMA map  | i  | ☐ Yes ☐ No               |
| On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the folioby a check mark in the box, that the documents are attached.  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of Subscription Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate Construction/Design Plan of Temporary Plt (for in-place burial of a drying pad) - Protocols and Procedures - based upon the appropriate requirements of 19.15.17.  Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subscription Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill considerable) - Soil Cover Design - based upon the appropriate requirements of Subsection Hofe Re-vegetation Plan - based upon the appropriate requirements of Subsection I of Site Reclamation Plan - based upon the appropriate requirements of Subsection Grant Division Construction Plan - based upon the appropriate requirements of Subsection Division Construction Plan - based upon the appropriate requirements of Subsection Division Construction Plan - based upon the appropriate requirements of Subsection Division Construction Plan - based upon the appropriate requirements of Subsection Division Construction Plan - based upon the appropriate requirements of Subsection Division Construction Co | nents of 19.15.17.10 NMAC section F of 19.15.17.13 NMAC riate requirements of 19.15.17.11 NMAC based upon the appropriate requirements of 19. 13 NMAC nents of Subsection F of 19.15.17.13 NMAC section F of 19.15.17.13 NMAC uttings or in case on-site closure standards cannot 19.15.17.13 NMAC | 15.17.11 NMAC            |
| Form C-144 Oil Conservation Divis  | rion Page 4 of   | 35                       |
|  |  | Pologo                   |

| Thereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and belief.  Name (Print):Kim_Clamplin   | 19. Operator Application Certification:   |  |   |
|--|---|--|---|
| Name (Print): Kim Champlin  Signature:   |   | true accurate and complete to  | the heet of my knowledge and belief   |
| Date:   11/21/08   |   |  | •   |
| COCD Approval:   Permit Application (including closure plan)   Closure Plan (only)   OCD Conditions (see attachment)  OCD Representative Signature:   Jackyr Burdine   Approval Date:   10/27/2022    Fitte:   Environmental Specialist-A   OCD Permit Number:   BGT     OCD Permit N |   | Title:   | Environmental Representative  |
| COCD Approval:   Permit Application (including closure plan)   Closure Plan (only)   OCD Conditions (see attachment)  OCD Representative Signature:   Jackyr Burdine   Approval Date:   10/27/2022    Fitte:   Environmental Specialist-A   OCD Permit Number:   BGT     OCD Permit N | Signature: Kim Champlu  | Date:  | 11/21/08  |
| OCD Approval:   Permit Application (including closure plan)   Closure Plan (only)   OCD Conditions (see attachment) OCD Representative Signature:   Jackyr Burdine   Approval Date: 10/27/2022   Title:   Environmental Specialists   Environmental Date: 10/27/2022   Title:   Environmental Specialists   Environmental Date: 10/27/2022   Title:   Environmental Specialists   Environmental Date: 10/27/2022   Title:   |   |  |   |
| OCD Representative Signature:  |   | relephone  | (202) 333-3100  |
| Closure Report (required within 60 days of closure completion): Subsection K of 19.15.17.13 NMAC   |   | Closure Plan (only) OC   | D Conditions (see attachment)   |
| Clasure Report (required within 60 days of clasure completions): Subsection K of 19.15.17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities. Please do not complete this section of the form until an approved closure plan has been obtained and the closure activities are completed. Please do not complete this section of the form until an approved closure plan has been obtained and the closure activities were been completed.   Closure Completion Date:   Closure Completion Date:   Closure Completion Date:   Closure Report Repo   | OCD Representative Signature: <u>Jaclyn Burdine</u>   |  | Approval Date: 10/27/2022   |
| Closure Report Creatified within 60 days of closure completion): Subsection K of 19.15.17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closures activities, and submitting the closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not complete this section of the form until an approved closure plan has been obtained and the closure activities have been completed.    Waste Excavation and Removal   On-Site Closure Method   Alternative Closure Method   Waste Removal (Closed-loop systems only 1f different from approved plan, please explain.)   Closure Report Regarding Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only:   State Report Regarding Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only:   State Report Regarding Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only:   State Report Regarding Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only:   State Report Regarding Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only:   State Reclamation (Photo Documentation)  | Title: Environmental Specialist-A   | OCD Permit Nur   | nber: BGT1  |
| Closure Method:   Waste Reveavation and Removal   On-Site Closure Method   Alternative Closure Method   Waste Removal (Closed-loop systems onl   If different from approved plan, please explain.   St.   Closure Report Regarding Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: Instructions: Please indentify the facility or facilities for where the liquids, drilling fluids and drill cuttings were disposed. Use attachment if more was facilities were utilized.   Disposal Facility Name:   Disposal Facility Permit Number:   Disposal Facility Name:   Disposal Facility Permit Number:   Disposal Facility Permit Number:   Disposal Facility Permit Number:   Were the closed-loop system operations and associated activities performed on or in areas that will not be used for future service and operations?   Yes (If yes, please demonstrate compliance to the items below)   No Required for impacted areas which will not be used for future service and operations?   Sice Reclamation (Photo Documentation)   Soil Backfilling and Cover Installation   Revegetation Application Rates and Seeding Technique   Revegetation Application Rates and Seeding Technique   Revegetation Application Rates and Seeding Technique   Proof of Closure Notice (surface owner and division)   Proof of Dead Notice (required for on-site closure)   Proof of Dead Notice (required for on-site closure)   Disposal Facility Name and Permit Number   Soil Backfilling and Cover Installation   Revegetation Application Rates and Seeding Technique   Disposal Facility Name and Permit Number   Soil Backfilling and Cover Installation   Revegetation Application Rates and Seeding Technique   Disposal Facility Name and Permit Number   Soil Backfilling and Cover Installation   Revegetation Application Rates and Seeding Technique   Disposal Facility Name and Permit Number   Soil Backfilling and Cover Installation   Permit Number     | Closure Report (required within 60 days of closure completion): S<br>Instructions: Operators are required to obtain an approved closure pi<br>The closure report is required to be submitted to the division within 60  | lan prior to implementing any<br>O days of the completion of th<br>and the closure activities have             | o closure activities and submitting the closure rep<br>e closure activities. Please do not complete this<br>e been completed. |
| Maste Excavation and Removal   On-Site Closure Method   Alternative Closure Method   Waste Removal (Closed-loop systems onl If different from approved plan, please explain.    Closure Report Reparding Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only:   Instructions: Please indentify the facility or facilities for where the liquids, drilling fluids and drill cuttings were disposed. Use attachment if more two facilities were utilized.   Disposal Facility Name:  |   |  |   |
| Closure Report Reparding Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: Instructions: Please Indentify the facility or facilities for where the Iliquids, drilling fluids and drill cuttings were disposed. Use attachment if more two facilities were utilized.  Disposal Facility Name:  Disposal Facility Name:  Disposal Facility Name:  Disposal Facility Permit Number:  Disposal Facility Permit Number Permit Permit Number Permit Permit Permit Permit Permit Permit Permit P | ■ Waste Excavation and Removal ■ On-Site Closure Method   | Alternative Closure Method   | d Waste Removal (Closed-loop systems only   |
| Disposal Facility Name: Disposal Facility Permit Number:  Were the closed-loop system operations and associated activities performed on or in areas that will not be used for future service and operations?  Yes (If yes, please demonstrate compliance to the items below) No  Required for impacted areas which will not be used for future service and operations:  Site Reclamation (Photo Documentation)  Soil Backfilling and Cover Installation  Re-vegetation Application Rates and Seeding Technique  M.  Closure Renort Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please indicate, by a chemark in the box, that the documents are attached.  Proof of Closure Notice (surface owner and division)  Proof of Dead Notice (required for on-site closure)  Plot Plan (for on-site closures and temporary pits)  Confirmation Sampling Analytical Results (irequired 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  Longitude  NAD:   1927   1983  Sperator Closure Certification:  Ihereby certify that the information and attachments submitted with this closure report is true, accurate and complete to the best of my knowledge and welleft. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan.  Vame (Print):  Title:  Signature:  Date: mail address:  Telephone:  | Instructions: Please indentify the facility or facilities for where the lig<br>two facilities were utilized.  | quids, drilling fluids and drill   | cuttings were disposed. Use attachment if more  |
| Were the closed-loop system operations and associated activities performed on or in areas that will not be used for future service and operations?    Yes (If yes, please demonstrate compliance to the items below)   No   No   No   No   No   No   No   No   |   |  |   |
| Yes (If yes, please demonstrate compliance to the items below)   No   Required for impacted areas which will not be used for future service and operations:   Site Reclamation (Photo Documentation)   Soil Backfilling and Cover Installation   Re-vegetation Application Rates and Seeding Technique   Alossure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please indicate, by a chemark 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   | Were the closed-loop system operations and associated activities perform  | med on or in areas that will no  |   |
| Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique Site Reclamation (Photo Documentation) On-site Closure Location: Latitude  | ☐ Site Reclamation (Photo Documentation)  | nd operations:   |   |
| Re-vegetation Application Rates and Seeding Technique   Site Reclamation (Photo Documentation)   On-site Closure Location: Latitude  | Site Reclamation (Photo Documentation) Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique  Solosure Report Attachment Checklist: Instructions: Each of the formark 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   | llowing items must be attache  | d to the closure report. Please indicate, by a che  |
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| -mail address:Telephone:   | Site Reclamation (Photo Documentation)  Soil Backfilling and Cover Installation  Re-vegetation Application Rates and Seeding Technique  Closure Report Attachment Checklist: Instructions: Each of the formark 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  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  5.  Deparator Closure Certification:  hereby certify that the information and attachments submitted with this  | llowing items must be attached to closure)  Longitude  | NAD: □1927 □ 1983   |
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| Form C-144 Oil Conservation Division Page 5 of 5   | Site Reclamation (Photo Documentation)  Soil Backfilling and Cover Installation  Re-vegetation Application Rates and Seeding Technique  Closure Report Attachment Checklist: Instructions: Each of the formark 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 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  Steperator Closure Certification:  hereby certify that the information and attachments submitted with this belief. I also certify that the closure complies with all applicable closure Name (Print):  Signature:  Signature:   | closure)  Longitude crequirements and conditions Title: Date:  | NAD: □1927 □ 1983  e and complete to the best of my knowledge and specified in the approved closure plan.                     |
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District IV

## Received by OCD: 10/26/2022 2:04:40 PM

District I PO Sex 1980, Hobbs, NM 88241-1980 District II PO Drawer DD, Arteila, NM 89211-0719 Dötrict III 1000 Rio Brazes Rd., Aztec, NM 87410

PO Bex 2009, Seats Fc. NM 87504-2089

## State of New Mexico Energy, Minerals & Natural Resources Department

OIL CONSERVATION DIVISION PO Box 2088 Santa Fe, NM 87504-2088

Form C-102 Revised February 21, 1994 Instructions on back Submit to Appropriate District Office State Lease - 4 Copies Fee Lease - J Copies

AMENDED REPORT

Released to Imaging: 10/27/2022 2:53:01 PM

## WELL LOCATION AND ACREAGE DEDICATION PLAT

| 30-045- 31272 Pool Code 71629 |                 | Basin Fruitland Coal                |                       |
|-------------------------------|-----------------|-------------------------------------|-----------------------|
| <sup>4</sup> Property Code    | <sup>1</sup> Po | uperty Name                         | Well Number           |
| 17348                         | La Pla          | _ 1                                 |                       |
| ° OGRID №.<br>22521           | -               | erutor Name<br>il & Gas Corporation | * Elevation<br>5896 ' |
|                               | 10 +            |                                     | <u> </u>              |

### Surface Location

| UL or lot no. | Section | Township | Range | Lot 1ds | Feet from the | North/South line | Feet from the | East/West God | County   |
|---------------|---------|----------|-------|---------|---------------|------------------|---------------|---------------|----------|
| N             | 33      | 32 N     | 13 W  |         | 795           | South            | 1755          | West          | San Juan |

## 11 Bottom Hole Location If Different From Surface

| UL or ict ca.     | Section | Townskip   | Range       | Lot Ida | Feet from the | North/South line | Feet from the | East/West line | County  |
|-------------------|---------|------------|-------------|---------|---------------|------------------|---------------|----------------|---------|
| 13 Dedicated Acre | Joint a | r lofil 14 | Сопзовіднів | Code UO | edee No.      | <u></u>          |               |                | <u></u> |
| W-320.00          | N       |            |             |         | Not yet co    | mpleted.         |               |                |         |

NO ALLOWABLE WILL BE ASSIGNED TO THIS COMPLETION UNTIL ALL INTERESTS HAVE BEEN CONSOLIDATED OR A NON-STANDARD UNIT HAS BEEN APPROVED BY THE DIVISION

| TO PERATOR CERTIFICATION I hereby certify that the information contained herein is true and complete to the best of my knowledge and belief  X X X X X X X X X X X X X X X X X X X   | Fac de la constant                      |  | NDARD UNIT HAS BEEN APPROVED B |   |
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| X X X X X X X X X X X X X X X X X X X  | x                                       | 1  |                                | A. R. Kebdrick  |
| X X X X X X X X X X X X X X X X X X X  | X                                       | 1  | D 10 P 5                       | Title   |
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| Lodestar Services, Inc. PO Box 4465, Durango, CO 81302                                  |            | Pit Permit<br>Siting Criteria<br>Information She | et | Client:<br>Project:<br>Revised:<br>Prepared by: | XTO Energy Pit Permits 10/26/2008 Daniel Newman  |
|---|------------|--|----|---|--|
| API#:   | 3004529272 |  |    | USPLSS:   | T32N,R13W,33N  |
| Name:   | L          | A PLATA 33 #1                                    |    | Lat/Long:                                       | 36.93858 / -108.21187  |
| Depth to groundwater:   |            | <50'   |    | Geologic formation:                             | Nacimiento Formation   |
| Distance to closest continuously flowing watercourse:                                   | 1.48 mil   | les west of the La Plata<br>River                |    |   |  |
| Distance to closest<br>significant<br>watercourse, lakebed,<br>playa lake, or sinkhole: | wil        | thin Barker Arroyo                               |    |   |  |
|   |            |  |    | Soil Type:                                      | Entisols   |
| Permanent residence,<br>school, hospital,<br>institution or church<br>within 300'       | No         |  |    |   |  |
|   |            |  |    | Annuar<br>Precipitation:                        | 8.08 inches average  |
| Domestic fresh water<br>well or spring within<br>500'                                   |            | No   |    | Precipitation<br>Notes:                         | no significant precipatation events  |
| Any other fresh water<br>well or spring within<br>1000'                                 | wit        | thin Barker Arroyo                               |    |   |  |
| Mithin incompanted  |            |  |    | Attached  |  |
| Within incorporated<br>municipal boundaries   |            | No   | Н  | Documents:                                      |  |
| Within defined<br>municipal fresh water<br>well field                                   |            | No   | Ē  |   | Topo map, ground water data map, ariel photo, mines and quarries map, FEMA map   |
|   |            |  |    |   | The second secon |
| Wetland within 500'   |            | No   |    | Mining Activity:                                | No   |
| Within unstable area  |            | No   |    |   |  |
| Within 100 year flood<br>plain  |            | Zone X   |    |   |  |
| Additional Notes:   |            |  |    |   |  |

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## LA PLATA 33 #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 below ground tank location will be located in the northwest corner of the San Juan Basin, where the Hogback monocline ends and the topographically flatter sandstones and shales of the Nacimiento/Animas Formations are exposed. The stratigraphic section reflects the Late Cretaceous transition of shallow marine depositional environment to Tertiary terrestrial fluvial depositional environment.

Major stratigraphic units, in ascending order, are the Ojo Alamo Sandstone, the Nacimiento and Animas Formations and the San Jose Formation (Brister and Hoffman, 2002). Also, deposits of Quaternary alluvial and aeolian sands occur prominently near the surface, 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 nearby La Plata River, which is a tributary of the San Juan River.

The prominent soil type at the proposed site is entisols, which are defined as soils that do not show any profile development. Soils are basically unaltered from their parent rock. Miles of arroyos, washes and intermittent streams exist as part of the drainage network towards the La Plata River (www.emnrd.state.nm.us). These features often cut into soil and other unconsolidated materials, contributing to sedimentation downstream. The sudden influx of water from storm events easily erodes 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).

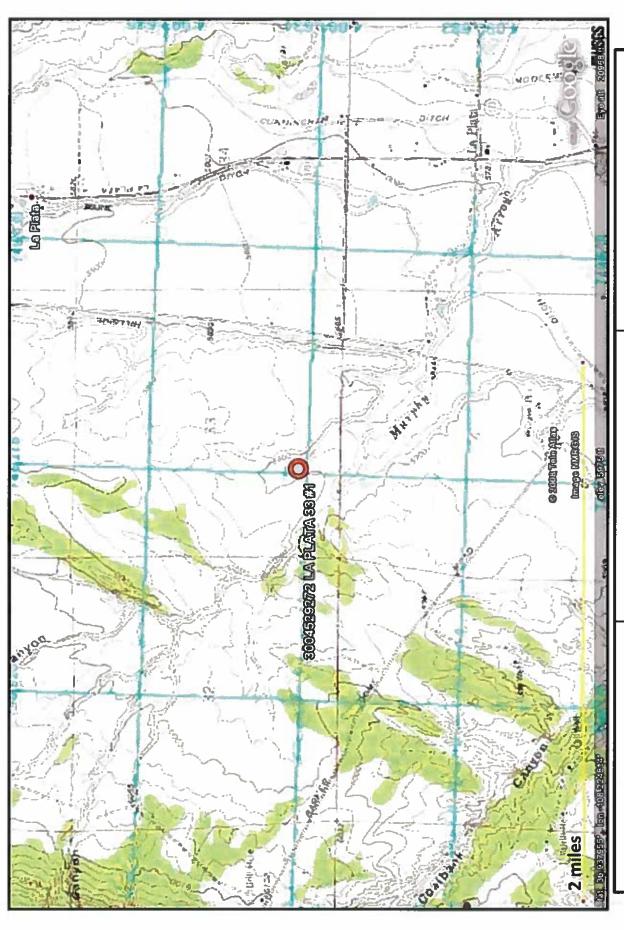
## Site Specific Hydrogeology

Depth to groundwater is estimated to be less than 50 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.

Local aquifers include sandstones within the Nacimiento and Animas Formations, which range from 0 to 1000 feet deep in this area (Stone et al., 1983). This depth range covers an area over 20 miles wide and depth decreases towards the margin of the San Juan Basin, where sandstones outcrop at the surface. The site in question is located on a slope approximately 5 miles away from outcropping sandstones. The slope is composed of shale and alluvium which, taken together, are expected to be at least 50 feet thick.

Groundwater data available from the NM State Engineer's iWaters Database for wells near the proposed site are attached. Wells located within the area contain groundwater at depths ranging from 6 to 180 feet. The site in question is located within Barker Arroyo at an elevation of approximately 5899 feet. The closest well to the proposed site sits at an elevation of approximately 5873 feet at a distance of approximately 4,105 feet to the southeast. This site puts groundwater at a distance of 30 feet below the ground surface.

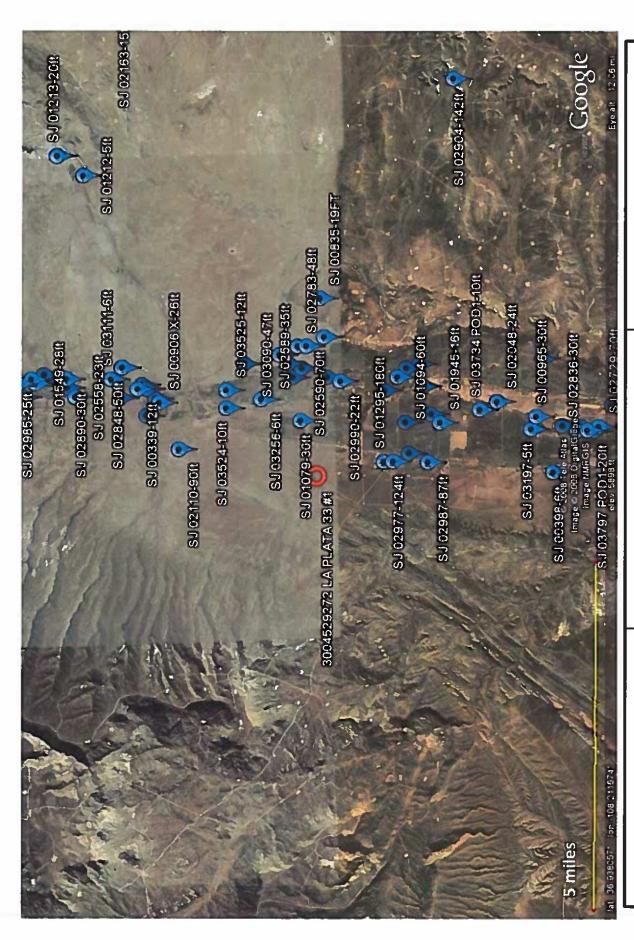
Exposures of shale at the surface and within channel cuts of arroyos suggest groundwater is restricted to deeper sandstone units. However, proximity of the site to the La Plata River should also be considered. Groundwater data recorded from wells drilled with the immediate vicinity of the proposed site put groundwater depth at less than 50 feet. An elevation difference of approximately 30 feet exists between this well and the proposed site. Therefore, depth to groundwater is estimated to be less than 50 feet.



Lodestar Services, Inc PO Box 4465 Durango, CO 81302

LA PLATA 33 #1 T32N,R13W,33N SAN JUAN COUNTY, NM

**TOPOGRAPHIC MAP** 



Lodestar Services, Inc PO Box 4465 Durango, CO 81302

LA PLATA 33 #1 T32N,R13W,33N SAN JUAN COUNTY, NM

i-Waters Ground Water Data Map

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|                        | Water in | Max         |      |          |        | 12   |           |            |
| 2                      | (Depth   | Min         | tTa  | 16       |        | e    | ന         | in<br>n    |
| 102/02/0               |          | Wells       | ~ p  | [-       | II     | C1   | ŧ۵        | <b>(7)</b> |
| REFURE IN/20/2008      |          | <b>&gt;</b> |      |          |        |      |           |            |
| KALEK                  |          | ×           |      |          |        |      |           |            |
| AVEKAGE DEFIN OF WALER |          | Zone        |      |          |        |      |           |            |
| ij                     |          | Sec         | Ξ    | Ę        | CI     | 27   | ₹#<br>(?) | (I)        |
| AVEKS                  |          | Rng         | 13N  | 13K      | 138    | IBM  | 13W       | 138        |
|                        |          | Tws         | 3211 | 321      | 32N    | 3214 | 3211      | 32N        |
|                        |          | Bsn         | S    | ე        | n<br>C | ស្ន  | S)        | S<br>C     |

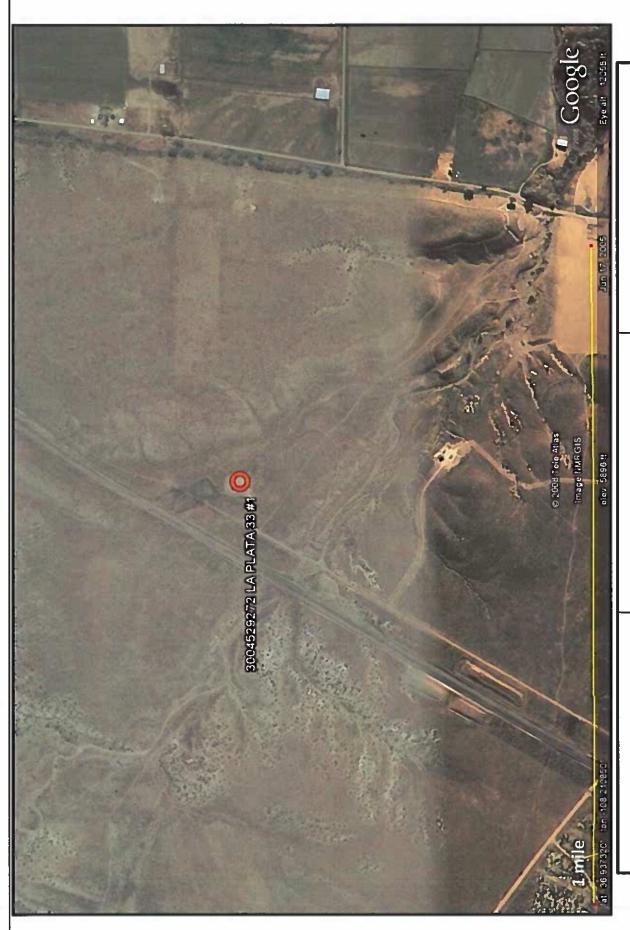
| AVERAGE DEPTH OF WATER REPORT 10/20/2008    |       |
|---|-------|
| <b>NVERAGE DEPTH OF WAITER REPORT 10/20</b> | /200  |
| VERAGE DEPTH OF WATER REPORT                | 0/20  |
| <b>AVERAGE DEPTH OF WATE</b>                | RPORT |
| WERAGE DEPTH OF                             | H     |
| WERAGE DEP                                  | 124   |
| VERAG                                       | 띩     |
|   | VERAG |

| Feet)    | Avg          | ÷β.    | 17     | 103    | 61<br>61   | 17         | ŧμ     | 택<br>(1 | ~ P      | m<br>M | 티        | 전<br>() |
|----------|--------------|--------|--------|--------|------------|------------|--------|---------|----------|--------|----------|---------|
| Water in | Max          | 70     | ë      | 130    | in<br>U    | ege<br>Cil | Ų      | 04      | ⊷l<br>~l | 70     | 70       | 10      |
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|          | Wells        | 61     | cq     | -:Ji   | 11         | C)         |        | Q       | H        | IT)    | in       | ~H      |
|          | ×            |        |        |        |            |            |        |         |          |        |          |         |
|          |              |        |        |        |            |            |        |         |          |        |          |         |
|          | ×            |        |        |        |            |            |        |         |          |        |          |         |
|          | Zone X       |        |        |        |            |            |        |         |          |        |          |         |
|          | Zone         | 02     | 03     | o.     | 10         | 1.5        | 21     | 0101    | en (1)   | 27     | an<br>CI | 33      |
|          | Sec Zone     | 13W 02 | 13W 03 | 13W US | 13W 10     | IGN 15     | ISW SI | 13W 22  | 13W 23   | 13W 27 | 13W 29   | 13W 33  |
|          | Rng Sec Zone | IBN    | MET    | 13%    | 31N 13W 10 | MET        | I 3N   | TON.    | 137      | NET.   | 138      | MET     |

| Feet)        | ) E             | 9       | G,       | 115      |
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| Water in     | 08              | ĐĐ      | i di     | 115      |
| (Depth       | ın              | Ü       | i,       | 115      |
| a L L e M    | e]              |         | H        | <b>⊷</b> |
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| Cen          | )<br>  m<br>  H | ლ<br>61 | <u>ლ</u> | ເກ       |
| <b>1</b> 000 | 12N             | 13%     | 138      | 13       |
| Ž            | 3211            | 32M     | 32M      | 321      |
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| 98      |
|---------|
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| URT 1   |
| REP     |
| WATER   |
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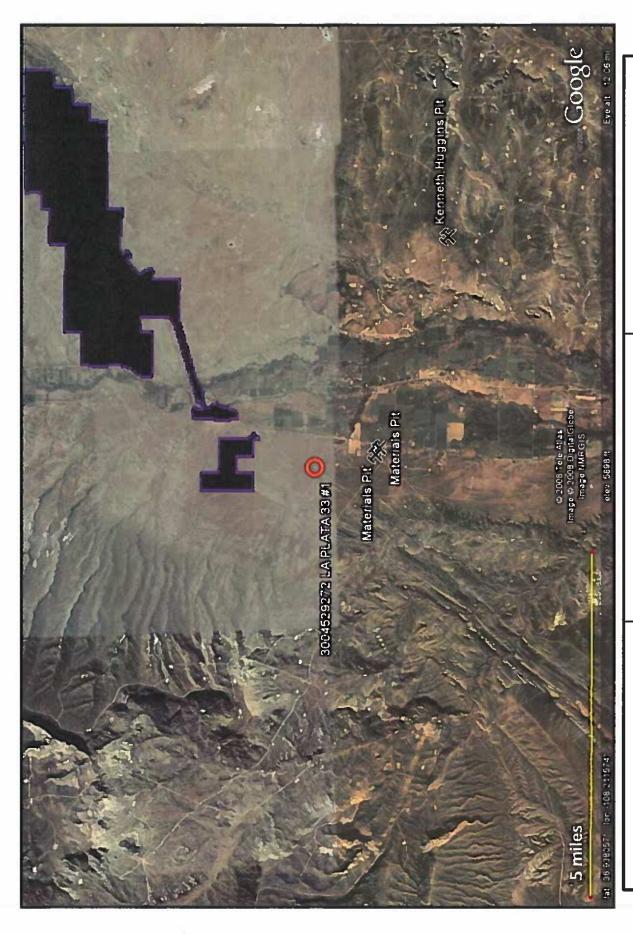
| Feet)    |       |        |        |            |        |      |             |
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| Water in | Max   | 275    | 단단     | ന<br>ന     | 503    | 96   | D<br>D<br>D |
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|          | Wells | [-     | 1      |            | ιŋ     | 1    | C)          |
| :        | ×     |        |        |            |        |      |             |
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| 1        | Rag   | 125    | NO.    |            | 123    | 12%  | 7           |
| ı        | INS   | 3111   | SIN    | 3111       | 3114   | 3111 | 31N         |
| ı        | Ban   | SG     | r<br>D | S)<br>CI   | S<br>C | S    | i<br>D      |



Lodestar Services, Inc PO Box 4465 Durango, CO 81302

LA PLATA 33 #1 T32N,R13W,33N SAN JUAN COUNTY, NM

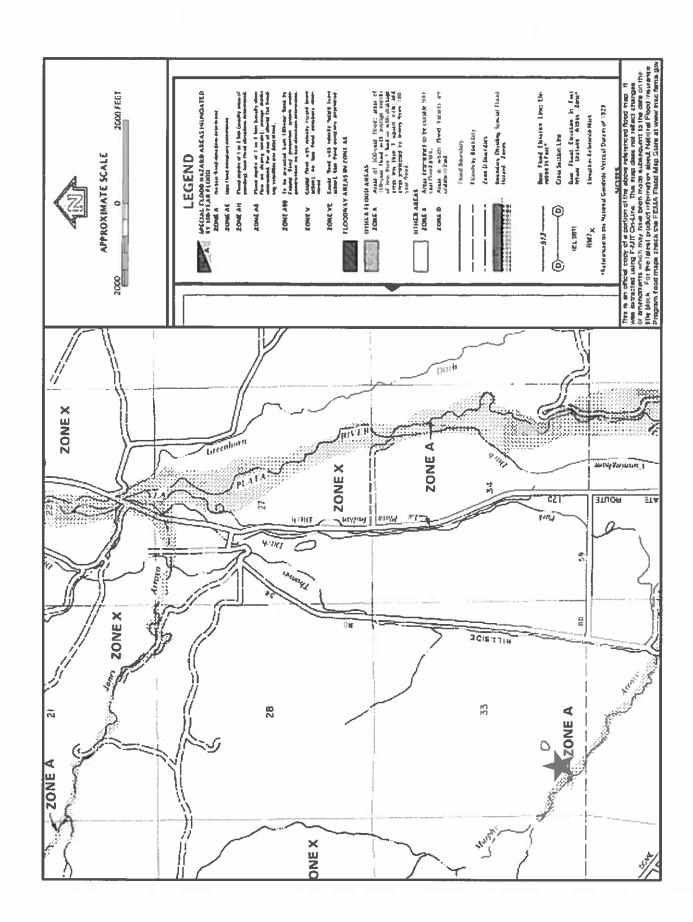
**AERIAL PHOTOGRAPH** 



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LA PLATA 33 #1 T32N,R13W,33N SAN JUAN COUNTY, NM

Mines and Quarries Map



# **CHANGES HAVE BEEN MADE**

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

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

## General Plan

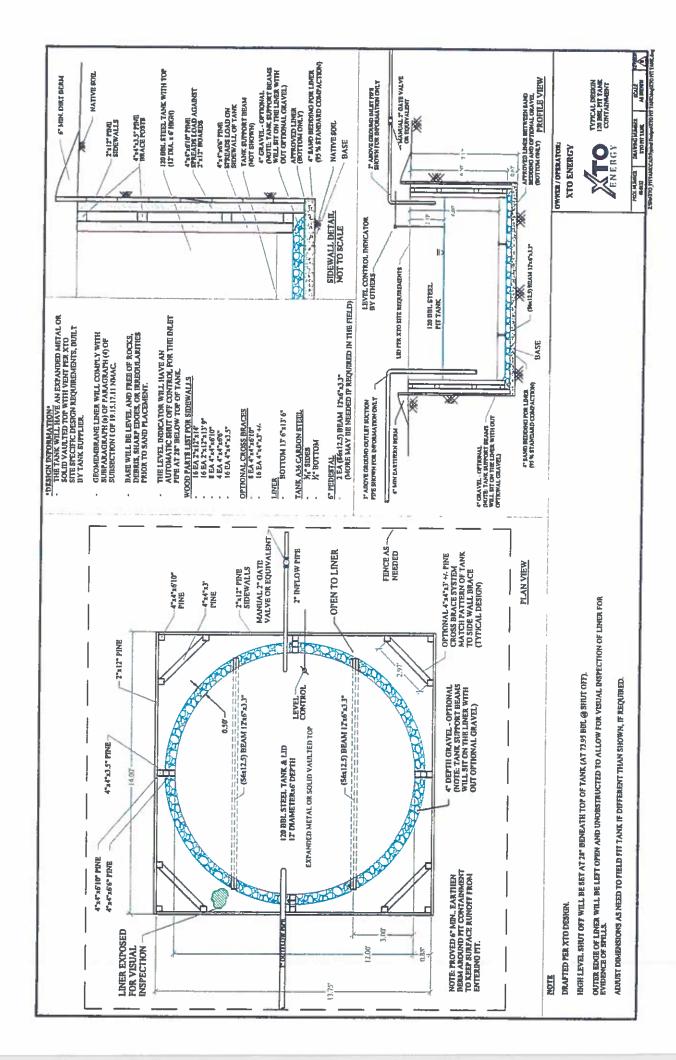
- 1. XTO will design and construct below-grade tanks to contain liquids and solids and prevent contamination of fresh water and protect public health and environment.
- 2. XTO will post a well sign, in compliance with 19.15.3.103 NMAC, on the existing well site operated by XTO where the existing below-grade tank is located. The sign will list the Operator on record as the operator, the location of the well site by unit letter, section, township, range, and emergency telephone numbers.
- 3. XTO is requesting approval of an alternative fencing to be used on below-grade tank locations. Below-grade tank locations will be fenced utilizing 48" steel mesh field-fence (hogwire) with pipe railing along the top. A 6' chain link fence will be utilized around the well pad if the well site is within a city limits or ¼ mile of a permanent residence, school, hospital, institution or church. Below-grade tanks located within 1000' of a permanent residence, school, hospital, institution or church will be fenced by 6' chain link fence with at least two strands of barbed wire at the top. All gates associated with below-grade tanks will remain closed and locked when responsible individuals are not on site.
- 4. XTO shall construct below-grade tanks with an expanded metal covering or solid vaulted top on the top of the below-grade tank.
- 5. XTO will ensure that below-grade tanks are constructed of materials resistant to the below-grade tank's particular contents and resistant to damage from sunlight. Tanks will be constructed of A36 carbon steel with 3/16" sides and ¼" bottom. (See attached drawing).
- 6. The below-grade tank system will have a properly constructed foundation consisting of a level base free of rocks, debris, sharp edges or irregularities to prevent punctures, cracks or indentations of the liner or tank bottom. Sand bedding (4") will be placed on top of a level foundation to ensure prevention of punctures, cracks or indentations of the liner or tank bottom.
- 7. XTO will construct a berm and/or diversion ditch in a manner that prevents the collection of surface water run-on. Below-grade tanks will be equipped with automatic high level shut-off devices as well as manually operated shut-off valves. (See attached drawing).
- 8. XTO will construct and use below-grade tanks that do not have double walls. The below-grade tank sidewalls will be open for visual inspection for leaks. The sidewalls of the cellar will be constructed with 2" X 12" pine sidewalls and 4" X 4" pine brace posts. The below-grade tank

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

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

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

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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 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.
- 7. If a below-grade tank develops a leak, or if any penetration of a below-grade tank occurs below the liquids surface, XTO will remove all liquids above the damage or leak line within 48 hours,

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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.

|                    |            | MONT                          | 1LY BELO             | MONTHLY BELOW GRADE TANK INSPECTION FORM | NSPECTIC              | N FORM        |                      |           |
|--------------------|------------|-------------------------------|----------------------|--|-----------------------|---------------|----------------------|-----------|
| Well Name:         | (7)        |                               |                      |  | API No.:              |               |                      | 7         |
| Legals             | Sec:       |                               | Township:            |  | Range:                |               |                      |           |
| XTO<br>Inspector's | Inspection | Inspection                    | Any visible<br>liner | Any visible stans of                     | Collection of surface | Visible laver | Any visible sine     | Treecheer |
| Name               | Date       |                               | tears (Y/N)          | tank overflows (Y/N)                     | run on (Y/N)          | of oil (Y/N)  | of a tank leak (Y/N) | Est. (ft) |
|                    |            |                               |                      |  |                       |               |                      |           |
|                    |            |                               |                      |  |                       |               |                      |           |
|                    |            |                               |                      |  |                       |               |                      |           |
|                    |            |                               |                      |  |                       |               |                      |           |
|                    |            |                               |                      |  |                       |               |                      |           |
|                    |            |                               |                      |  |                       |               |                      |           |
|                    |            |                               |                      |  |                       |               |                      |           |
|                    |            |                               |                      |  |                       |               |                      |           |
|                    |            |                               |                      | 154                                      |                       |               |                      |           |
|                    | _          |                               |                      |  |                       |               |                      |           |
|                    |            |                               |                      |  |                       |               |                      |           |
|                    |            |                               |                      |  |                       |               |                      |           |
|                    |            |                               |                      |  |                       |               |                      |           |
|                    |            |                               |                      |  |                       |               |                      |           |
| Notes:             | Provide De | Provide Detailed Description; | otion:               |  |                       | :             |                      |           |
|                    |            |                               |                      |  |                       |               |                      |           |
| 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.
- 2. XTO will close a below-grade tank that does not meet the requirements of Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC or is not included in Paragraph (5) of Subsection I of 19.15.17.11 NMAC within five years after June 16, 2008, if not retrofitted to comply with Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC.
- 3. XTO will close a permitted below-grade tank within 60 days of cessation of the below-grade tank's operation or as required by the transitional provisions of Subsection B of 19.15.17.17 NMAC in accordance with a closure plan that the appropriate division district office approves. The closure report will be filed on form C-144.
- 4. XTO will remove liquids and sludge from below-grade tanks prior to implementing a closure method and will dispose of the liquids and sludge in a division-approved facility. Approved facilities and waste streams include:

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

Soil contaminated by exempt petroleum hydrocarbons

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

Basin Disposal Permit No. NM01-005 Produced water

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

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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 I 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.

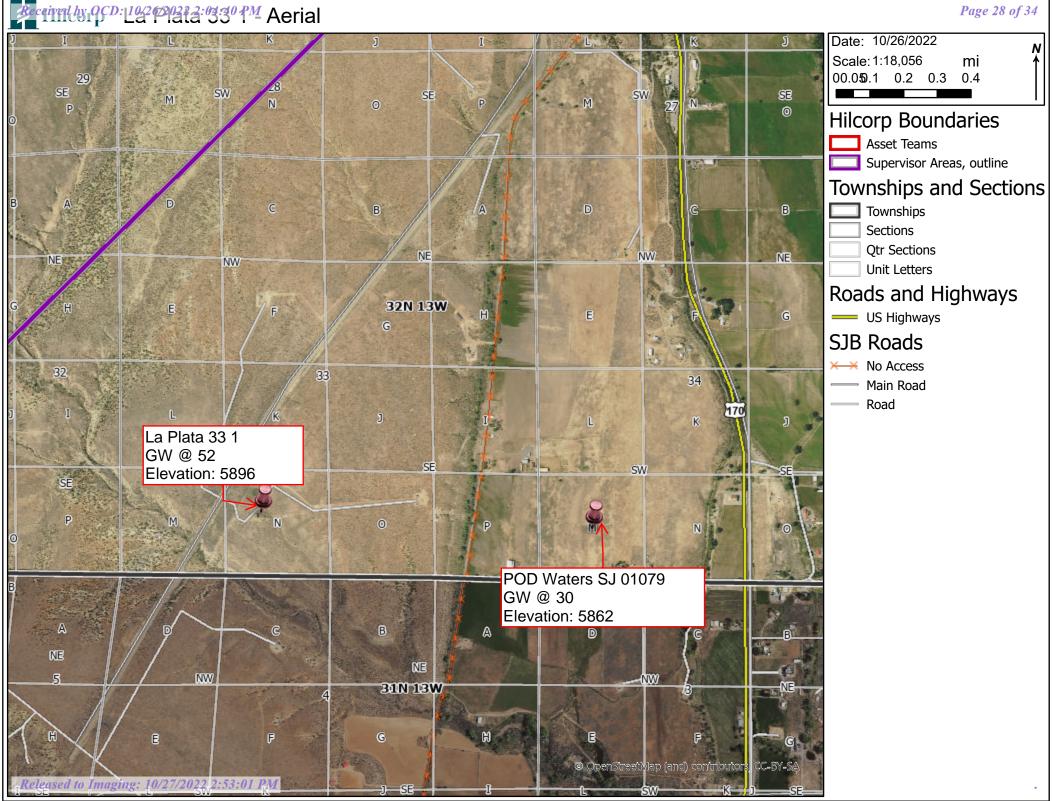
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XTO Energy Inc. San Juan Basin (Northwest New Mexico) General Closure Plan For Below-Grade Tanks Page 3

- 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:
  - Proof of closure notice to division and surface owner;
  - îi. Details on capping and covering, where applicable;
  - iii. Inspection reports,
  - iv. Confirmation sampling analytical results;
  - 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);

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viii. Photo documentation of the site reclamation.



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 154003

## **QUESTIONS**

| Operator:              | OGRID:   |
|------------------------|--|
| HILCORP ENERGY COMPANY | 372171   |
| 1111 Travis Street     | Action Number:                                 |
| Houston, TX 77002      | 154003   |
|                        | 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 information will help us identify the appropriate associations in the system. |                          |  |  |  |
| Facility or Site Name  | LA PLATA 33 1            |  |  |  |
| Facility ID (f#), if known   | Not answered.            |  |  |  |
| Facility Type  | Below Grade Tank - (BGT) |  |  |  |
| Well Name, include well number   | LA PLATA 33 1            |  |  |  |
| Well API, if associated with a well  | 3004529272               |  |  |  |
| 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)  | 52                       |  |  |  |
| Ground Water Impact  | Not answered.            |  |  |  |
| Ground Water Quality (TDS)   | Not answered.            |  |  |  |

| Below-Grade Tank  |                |
|---|----------------|
| Subsection I of 19.15.17.11 NMAC                                      |                |
| Volume / Capacity (bbls)  | 120            |
| 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  | True           |
| 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.  |

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

## **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 154003

|  | TIONS (continued)                                  |
|--|--|
| Operator: HILCORP ENERGY COMPANY 1111 Travis Street Houston, TX 77002  | OGRID:   |
| QUESTIONS  |  |
| Fencing  |  |
| Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade ta  | nks)   |
| 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' hogwire   |
|  |  |
|  |  |
| _  |  |
|  | Not answered.                                      |
| Netting Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks) Screen Netting   | Not answered.  Not answered.                       |
| Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)  Screen  |  |
| Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)  Screen  Netting  Other, Netting. Please specify (Variance May Be Needed)        | Not answered.                                      |
| Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)  Screen  Netting  Other, Netting. Please specify (Variance May Be Needed)        | Not answered.  expanded metal or solid vaulted top |
| Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)  Screen  Netting  Other, Netting. Please specify (Variance May Be Needed)        | Not answered.  expanded metal or solid vaulted top |

Not answered.

Not answered.

Justifications and/or demonstrations ofequivalency are required. Please refer to 19.15.17 NMAC for guidance.

Requests must be submitted to the appropriate division district for consideration

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

Please check a box if one or more of the following is requested, if not leave blank:

Variance(s):

of approval. Exception(s):

consideration of approval

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 3

Action 154003

| QUESTIONS (continued)  |                |
|------------------------|----------------|
| erator:                | OGRID:         |
| HILCORP ENERGY COMPANY | 372171         |
| 1111 Travis Street     | Action Number: |
| Houston, TX 77002      | 154003         |

Action Type:

|  | [C-144] Legacy Below Grade Tank Plan (C-144LB) |
|--|--|
| QUESTIONS                              |  |
| Siting Criteria (regarding permitting) |  |
| 19.15.17.10 NMAC                       |  |

Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptable source material are provided below. Siting criteria does not apply to drying pads or above-grade tanks.

| 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 |

| sed Closure Method   |                          |
|--|--------------------------|
| Below-grade Tank   | Below Grade Tank - (BGT) |
| Waste Excavation and Removal                                 | True                     |
| Alternate Closure Method. Please specify (Variance Required) | Not answered.            |

| Operator Application Certification |            |
|------------------------------------|------------|
| Registered / Signature Date        | 11/21/2008 |

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

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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 154003

### **ACKNOWLEDGMENTS**

| Operator:              | OGRID:   |
|------------------------|--|
| HILCORP ENERGY COMPANY | 372171   |
| 1111 Travis Street     | Action Number:                                 |
| Houston, TX 77002      | 154003   |
|                        | Action Type:                                   |
|                        | [C-144] Legacy Below Grade Tank Plan (C-144LB) |

### **ACKNOWLEDGMENTS**

| ✓  | 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. |
|--|---|
| 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 154003

## **CONDITIONS**

| Operator:              | OGRID:   |
|------------------------|--|
| HILCORP ENERGY COMPANY | 372171   |
| 1111 Travis Street     | Action Number:                                 |
| Houston, TX 77002      | 154003   |
|                        | Action Type:                                   |
|                        | [C-144] Legacy Below Grade Tank Plan (C-144LB) |

### CONDITIONS

| Created By | Condition | Condition Date |
|------------|-----------|----------------|
| jburdine   | None      | 10/27/2022     |