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 exceptions submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.

8390
0°

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

Type of action: Yermit of a pit, closed-loop system, below-grade tank, or proposed alternative method Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method Modification to an existing permit Closure plan only submitted for an existing permitted or non-permitted pit, closed-loop system, below-grade tank, or proposed alternative method
Instructions: Please submit one application (Form C-144) per individual pit, closed-loop system, below-grade tank or alternative request
Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the
environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.
Operator: XTO Energy, Inc. OGRID #: 5380
Address: #382 County Road 3100, Aztec, NM 87410
Facility or well name: Ute Indians A #48
API Number: OCD Permit Number:
U/L or Qtr/Qtr E Section 3 Township 31N Range 14W County: San Juan
Center of Proposed Design: Latitude 36.93195 Longitude 108.30292 NAD: □1927 ☒ 1983
Surface Owner: X Federal State Private Tribal Trust or Indian Allotment
Temporary:
Closed-loop System: Subsection H of 19.15.17.11 NMAC Type of Operation: P&A Drilling a new well Workover or Drilling (Applies to activities which require prior approval of a permit or notice of intent) To be used during completion operations Drying Pad Above Ground Steel Tanks Haul-off Bins Other Lined Unlined Liner type: Thickness mil LLDPE HDPE PVC Other Liner Seams: Welded Factory Other
Below-grade tank: Subsection I of 19.15.17.11 NMAC Volume:
5.

27

Alternative Method:

Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks) Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, institution or church) Four foot height, four strands of barbed wire evenly spaced between one and four feet Alternate. Please specify	hospital,
Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks) Screen Netting Other Monthly inspections (If netting or screening is not physically feasible)	
Signs: Subsection C of 19.15.17.11 NMAC ☐ 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers ☐ Signed in compliance with 19.15.3.103 NMAC	
Administrative Approvals and Exceptions: Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance. Please check a box if one or more of the following is requested, if not leave blank: Administrative approval(s): Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau consideration of approval. Fencing- Hogwire Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	office for
Siting Criteria (regarding permitting): 19.15.17.10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of accept material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the approoffice or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of a Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to dry above-grade tanks associated with a closed-loop system.	priate district pproval.
Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes No
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applies to temporary, emergency, or cavitation pits and below-grade tanks) - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	Yes No
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applies to permanent pits) - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No ☐ NA
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application. - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☐ No
Within 500 feet of a wetland US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within the area overlying a subsurface mine Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ☐ No
Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map	☐ Yes ☐ No
Within a 100-year floodplain FEMA map	☐ Yes ☐ No

Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are
attached. Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
Previously Approved Design (attach copy of design) API Number: or Permit Number:
Closed-loop Systems Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached. Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9 Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19.15.17.10 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
Previously Approved Design (attach copy of design) API Number:
Previously Approved Operating and Maintenance Plan API Number:(Applies only to closed-loop system that use above ground steel tanks or haul-off bins and propose to implement waste removal for closure)
Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached. Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Climatological Factors Assessment Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC 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 ₂ 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)
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

- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells Ground water is between 50 and 100 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells Ground water is more than 100 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - 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. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application. - NM Office of the State Engineer - iWATERS database; 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 adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approval obtained from the municipality	ystems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: (19.15.17.13.D NMAC) facilities for the disposal of liquids, drilling fluids and drill cuttings. Use attachment if more than two
Disposal Facility Name: IE	Disposal Facility Permit Number: NM01-0011
Will any of the proposed closed-loop system operations and associated activities occur on or in areas that will not be used for future service and operation	· · · · · · · · · · · · · · · · · · ·
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 I of 19.15.17.13 NMAC Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable source material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate district office or may considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance. Ground water is less than 50 feet below the bottom of the buried waste. NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells Yes No. NA	operations and associated activities occur on or in areas that will not be used for future service and operations?
Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable source material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate district office or may considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance. Ground water is less than 50 feet below the bottom of the buried waste. NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells Ground water is between 50 and 100 feet below the bottom of the buried waste. NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells Ground water is more than 100 feet below the bottom of the buried waste. NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). 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. Visual inspection (certification) of the proposed site; Aerial photo; Satellite image Within 500 horizontal feet of a private, domestic fresh water well or spring, in existence at the time of initial application. NM Office of the State Engineer - iWATERS database; 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 adopted pursuant to NMSA al 1978, Section 3-27-3, as amended. Within	cations based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC propriate requirements of Subsection I of 19.15.17.13 NMAC
- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells Ground water is between 50 and 100 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells Ground water is more than 100 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - 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. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application. - NM Office of the State Engineer - iWATERS database; 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 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.	demonstration of compliance in the closure plan. Recommendations of acceptable source material are s to certain siting criteria may require administrative approval from the appropriate district office or may be nitted to the Santa Fe Environmental Bureau office for consideration of approval. Justifications and/or
- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells Ground water is more than 100 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - 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. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application. - NM Office of the State Engineer - iWATERS database; 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 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.	
- 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). - 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. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application. - NM Office of the State Engineer - iWATERS database; 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 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.	
lake (measured from the ordinary high-water mark). 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. Visual inspection (certification) of the proposed site; Aerial photo; Satellite image Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application. NM Office of the State Engineer - iWATERS database; 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 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.	
- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application. - NM Office of the State Engineer - iWATERS database; 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 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.	mark).
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; 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 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.	
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.	feet of any other fresh water well or spring, in existence at the time of initial application.
	27-3, as amended.
1	ication map; Topographic map; Visual inspection (certification) of the proposed site
Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division □ Yes ☑ No	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 □ Yes ☒ No	nto the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Yes 🛛 No
Within a 100-year floodplain FEMA map Yes ☒ No	☐ Yes ☒ No
18. On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indice by a check mark in the box, that the documents are attached. Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Proof of Surface Owner Notice - based upon the appropriate requirements of 19.15.17.13 NMAC Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 19.15.17.11 NMAC Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.13 NMAC Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC Waste Material Sampling Plan - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cannot be achieved) Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC	itions - based upon the appropriate requirements of 19.15.17.10 NMAC upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC ench (if applicable) based upon the appropriate requirements of 19.15.17.11 NMAC y Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.11 NMAC the appropriate requirements of 19.15.17.13 NMAC able) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC mber (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cannot be achieved) propriate requirements of Subsection H of 19.15.17.13 NMAC

\ <u>``</u>	
Operator Application Certification: I hereby certify that the information submitted with this application is true, a	ccurate and complete to the best of my knowledge and belief.
Name (Print): Malia Villers	
Signature: Maria Villero	Date: 5/26/2011
e-mail address: malia_villers@xtoenergy.com	Telephone: (505) 333-3100
OCD Approval: Permit Application (including closure plan) Closu OCD Representative Signature: Title:	OCD Permit Number:
Closure Report (required within 60 days of closure completion): Subsections: Operators are required to obtain an approved closure plan properties required to be submitted to the division within 60 days section of the form until an approved closure plan has been obtained and the	ior to implementing any closure activities and submitting the closure report. of the completion of the closure activities. Please do not complete this
	Closure Completion Date:
22. Closure Method: Waste Excavation and Removal ☐ On-Site Closure Method ☐ Alt If different from approved plan, please explain.	ternative Closure Method
23. Closure Report Regarding Waste Removal Closure For Closed-loop Syst Instructions: Please indentify the facility or facilities for where the liquids, two facilities were utilized.	ems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: drilling fluids and drill cuttings were disposed. Use attachment if more than
Disposal Facility Name:	Disposal Facility Permit Number:
Disposal Facility Name:	Disposal Facility Permit Number:
Were the closed-loop system operations and associated activities performed of Yes (If yes, please demonstrate compliance to the items below)	
Required for impacted areas which will not be used for future service and open	erations:
 ☐ Site Reclamation (Photo Documentation) ☐ Soil Backfilling and Cover Installation ☐ Re-vegetation Application Rates and Seeding Technique 	,
Closure Report Attachment Checklist: Instructions: Each of the following mark in the box, that the documents are attached. Proof of Closure Notice (surface owner and division) Proof of Deed Notice (required for on-site closure) Plot Plan (for on-site closures and temporary pits) Confirmation Sampling Analytical Results (if applicable) Waste Material Sampling Analytical Results (required for on-site closure) Disposal Facility Name and Permit Number Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique Site Reclamation (Photo Documentation) On-site Closure Location: Latitude Locations	ure)
25.	
Operator Closure Certification: I hereby certify that the information and attachments submitted with this closure belief. I also certify that the closure complies with all applicable closure requirements.	
Name (Print):	Title:
Signature:	Date.

e-mail address:_

Telephone: _



Pit Permit Siting Criteria Information Sheet

Client:	XTO Energy	
Project:	Pit Permits	
Revised:	5/9/2011	
Prepared by:	Brooke Herb	

	information silee	rrepared by:	вгооке него
API#:	- NA	USPLSS:	T31N, R14W, S03E
Name:	Ute Indians A #48	Lat/Long:	36.93195, -108.30292
Depth to groundwater:	> 100 feet	Geologic formation:	Cliff House Sandstone
Distance to closest continuously flowing watercourse:	6.55 miles west of La Plata River	1	
Distance to closest significant watercourse, lakebed, playa lake, or sinkhole:	1,097 feet southwest of a first order tributary of Barker Arroyo; 1,944 feet north of Purgatory Canyon; 4,962 feet west of Barker Arroyo		
namental a superior de company and a superior and a		Soil Type:	sandy loam
Permanent residence, school, hospital, institution or church within 300'	NO	:	
		Annual Precipitation:	8.21" - Farmington
Domestic fresh water well or spring within 500'	NO	Precipitation Notes:	no significant precipitation events on record
Any other fresh water well or spring within 1000'	NO	1	
Within incorporated municipal boundaries	NO	Attached Documents:	Hydrogeologic Report Figure 1: Topographic Map Figure 2: Aerial Photo
Within defined municipal fresh water well field	NO	1	Figure 3: Mines, Mills and Quarries Map Figure 4: Water Well and Surface Water Features Figure 5: Municipal Boundaries Map Figure 6: FEMA Flood Zone Map iWaters Data
Wetland within 500'	NO	Mining Activity:	None identified in the vicinity
Within unstable area	NO		
Within 100 year flood plain	NO		
Additional Notes:			

DISTRICT I 1625 N. Prench Dr., Hobbs, N.M. 86240

State of New Mexico Energy. Minerals & Natural Resources Department

Form C-102 Revised October 12, 2005

Certificate Number

DISTRICT II 1301 W. Grand Ave., Artesia, N.M 88210

OIL CONSERVATION DIVISION
1220 South St. Francis Dr.

Submit to Appropriate District Office State Lease - 4 Copies

DISTRICT III
1000 Rio Brazos Rd., Aztec, N.M. 87410

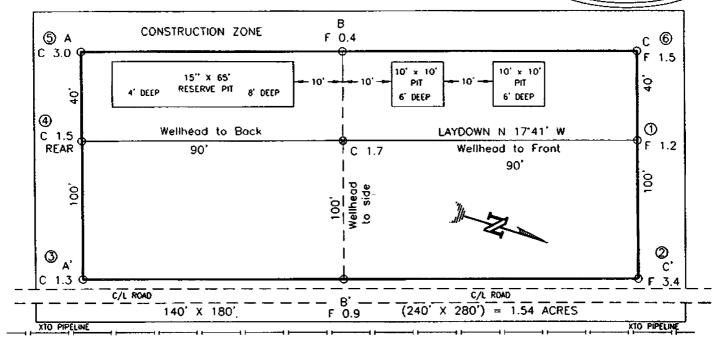
Fee Lease - 3 Copies

1000 Rio Brazos I	Rd., Azlec,	N.M 87410			Santa r	e, NM	8/505					. 0 00pit
DISTRICT IV 1220 South St. Fr	rancis Dr	Santa Fe. NM	87505								AMEND	ED REPORT
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				CATION	I AND	ACF	REAGE DEDI	CAT	ION PL	ΑТ		
' API	Number			² Pool Code			· · ·		³ Pool Name			
⁴ Property C	ode		<u> </u>		5 Pre	operty i	Name				• Wel	Number
					UTE	INDIAN	IS A					48
OGRID No	5 .				-	eralor i					_	levation
					 -		Y INC.					6644
		. 	·				Location					
UL or lot no.	Section 3	Township 31-N	Range 14-W	Lot ldm	Feet from		North/South line	Feet	from the		/West line EST	County SAN JUAN
<u> </u>				om Hole		- .	f Different Fr	om S				<u> </u>
UL or lot no.	Section	Township	Range	Lot Idn	Feet from		North/South line		t from the	East	/West line	County
12 Dedicated Acre	<u></u>		19 Joint or	Infill	14 Consolie	Jasian F		15 Orde	- No			
- Dedicated Acre	es	1	Joint or	183110	Consom	ascion (ode	········	er no			
		1			<u> </u>							
NO ALLOW	ABLE W						ON UNTIL ALL EN APPROVED				EEN CO	NSOLIDATEI
FD. 3 1/4" AC,				FD. 3 1/		1		<u> </u>	17			
1985 BLM		S 89-59-6 2640.1		1986 BL					•			RTIFICATIO
						ļ			is true and	complete i	o the best of	n contained he rein my knowledge an
_						I			interest or	unicased #	ineral interes	ither owns a worki it in the land
ຸ ທຸ (ຊີ	<u>v</u>								right to dri	il this well	at this local	location or has a ion pursuant to a
9 8	₹								interest or	to a volum	tary pooling	mineral or working agreement or a entered by the
S 0-09-45 W 2644.8' (M)	_						-		division	,		
ν ``			<u>.</u> <u>.</u> .	1		-						
		LAT: 36 LONG:	5.93195° 108.3029	N. (NAD 92° W. (N	83) AD 83)							
750'	-	LAT: 36'S	55'55.0" 1	N (NAD 27)	-				Signatur	<u> </u>		Date
		20110.	00 10 10.0		2,,							
				l		1		1	Printed	Name		···, vo.u
FD. 3 1/4" AC				3			· · · · · · · · · · · · · · · · · · ·		18 SI	JRVEY	OR CEF	TIFICATIO
1985 BLM												n shown on this p
									was piolited j	from field	notes of actua	ni surveys made by
						1			me or under	· ·	vision, and the	at the same is tru
										18	ST AL R	
									APRIL Date of S	47 . 29 100 / 3	SH ME	$-+i\epsilon$
									Spinged	3	189x	Shage
									116	Val'	WW	WE!
		i			,				70	GFS/	36	
						-			• -	4	ST SHOUNT	u
										88	394	-

XTO ENERGY INC. UTE INDIANS A No. 48, 1915 FNL 750 FWL SECTION 3, T31N, R14W, N.M.P.M., SAN JUAN COUNTY, N.M. GROUND ELEVATION: 6644', DATE: APRIL 27, 2006

NAD 83 LAT. = 36.93195° N LONG. = 108.30292" NAD 27 LAT. = 36"55"55.0" N

LONG. = 108"18"10.5"



RESERVE PIT DIKE: TO BE 8' ABOVE DEEP SIDE (OVERFLOW - 3' WIDE AND 1' ABOVE SHALLOW SIDE). BLOW PIT: OVERFLOW PIPE HALFWAY BETWEEN TOP AND BOTTOM AND TO EXTEND OVER PLASTIC LINER AND INTO BLOW PIT.

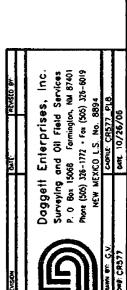
NOTE:

DAGGETT ENTERPRISES, INC. IS NOT LIABLE FOR UNDERGROUND UTILITIES OR PIPELINES. NEW MEXICO ONE CALL TO BE NOTIFIED 48 HOURS PRIOR TO EXCAVATION OR CONSTRUCTION. C/L ELEV. A-A 6650 6640 6630 6620 C/L ELEV. B-B' 6650 6640

6620 C/L ELEV. C-C 6650 <u>664</u>0 6630 6620

6630

NOTE: CONTRACTOR SHOULD CALL ONE-CALL FOR LOCATION OF ANY MARKED OR UNMARKED BURIED PIPELINES OR CABLES ON WELL PAD AND OR ACCESS ROAD AT LEAST TWO (2) WORKING DAYS PRIOR TO CONSTRUCTION.







Ute Indians A#48 Hydrogeologic Report

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. Thicker sequences common throughout the central basin begin to pinch out and older units of Cretaceous Age are exposed, specifically the Menefee Formation and Cliff House Sandstone (Brister and Hoffman, 2002). The resistant Cliff House sandstones form prominent cliff bands, while shales and smaller sandstones of the Menefee Formation are exposed at lower elevations. The stratigraphic section reflects deposition in a coastal plain environment and consists of gray, brownish and tan sandstone interbedded with dark, carbonaceous shales and coal beds. 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). The Cliff House Sandstone ranges from 20 to 245 feet in thickness and is very fine to fine-grained. In areas where the sandstone is less than 200 feet thick (such as the proposed location), transmissivity is approximately 2 ft²/d (Stone et al., 1983). Specific conductance is high and water from thicker portions of the unit can produce high yields (Stone et al., 1983).

The prominent soil type at the proposed site is rockland, which are basically little to no soils that do not show any profile development. Soils that are present are 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 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 just over 8 inches of rainfall annually. As is typical of the southwestern United States monsoonal weather patterns, most precipitation falls from August through October. The heaviest rainfall occurs in the summer in isolated, intense cloudbursts. November through June is relatively dry. Snow generally falls from December to mid-February and averages less than one-half inch in depth. However, most recharge occurs during the winter months during snowmelt periods from the upper elevations (Western Regional Climate Center www.wrcc.dri.edu).



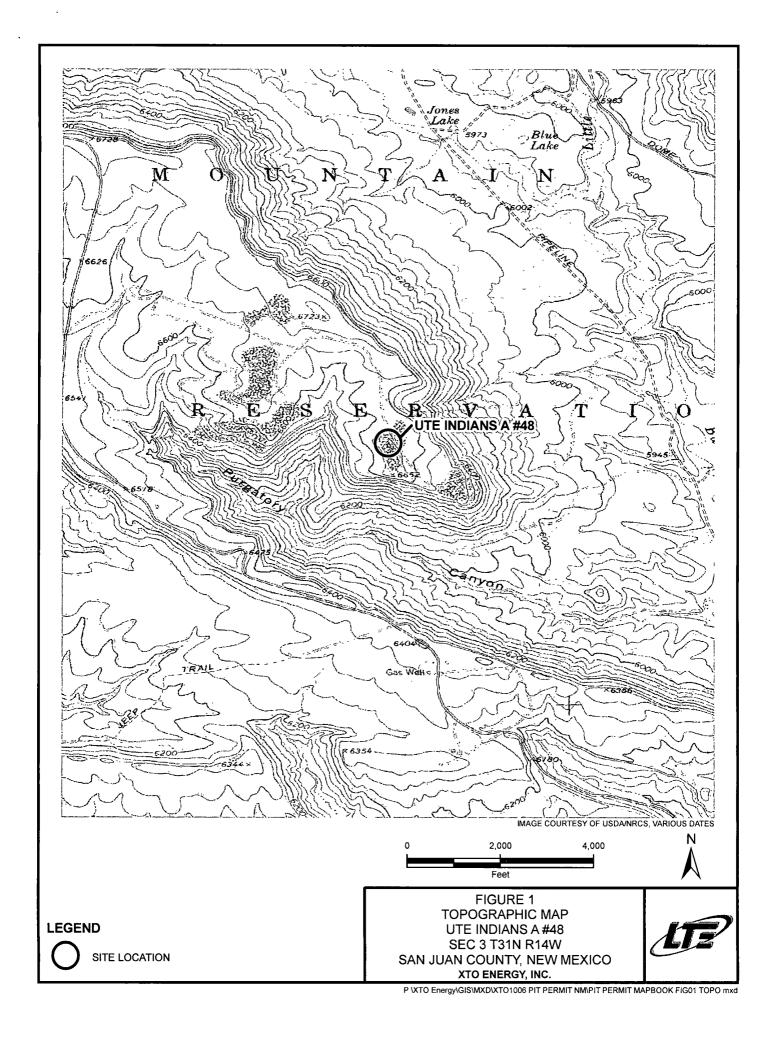
The predominant vegetation is sagebrush and grasses with a more restricted pinon-juniper association (Dick-Peddie, 1993).

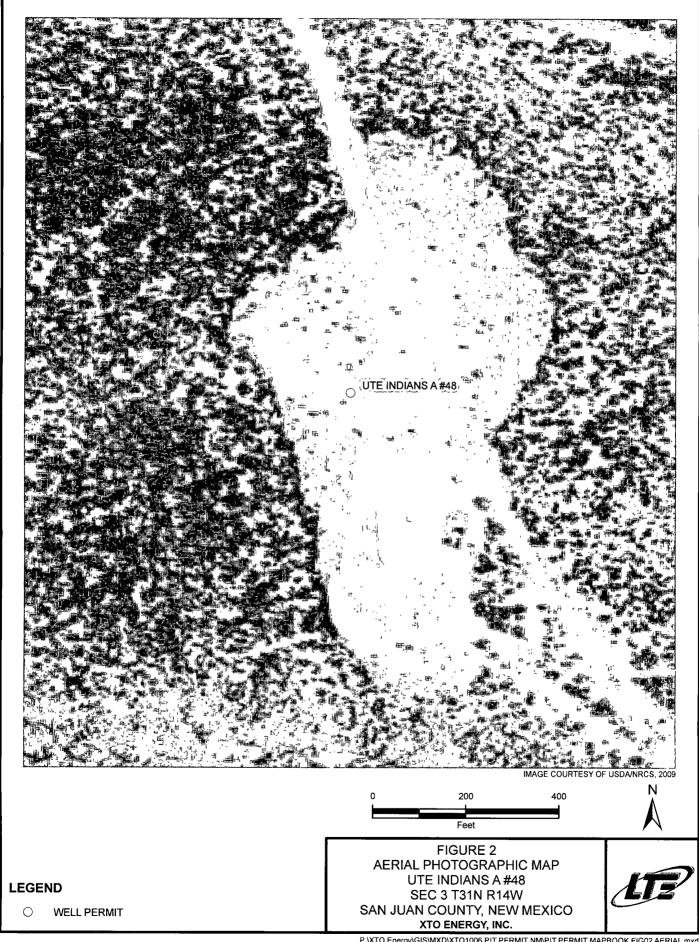
Site Specific Hydrogeology

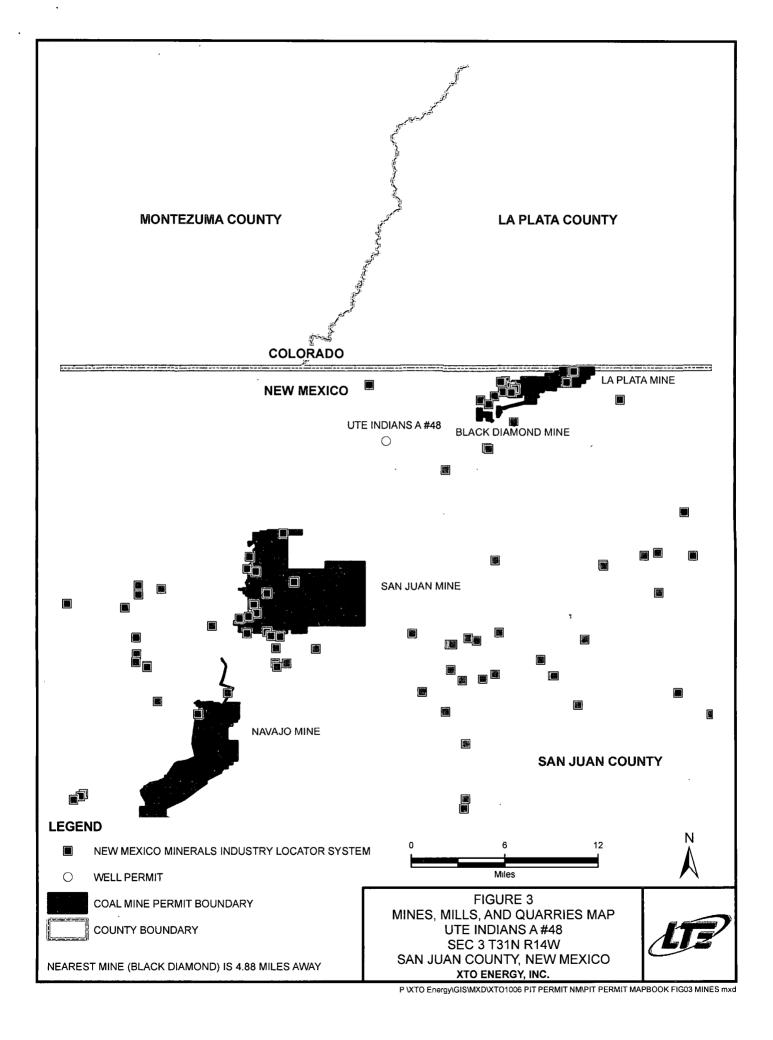
Depth to groundwater is estimated to be greater than 100 feet. This estimation is based on data from Stone and others, 1983 and depth to groundwater data published on the New Mexico State Engineer's iWaters Database website. Local topography and proximity to surface hydrologic features are also taken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

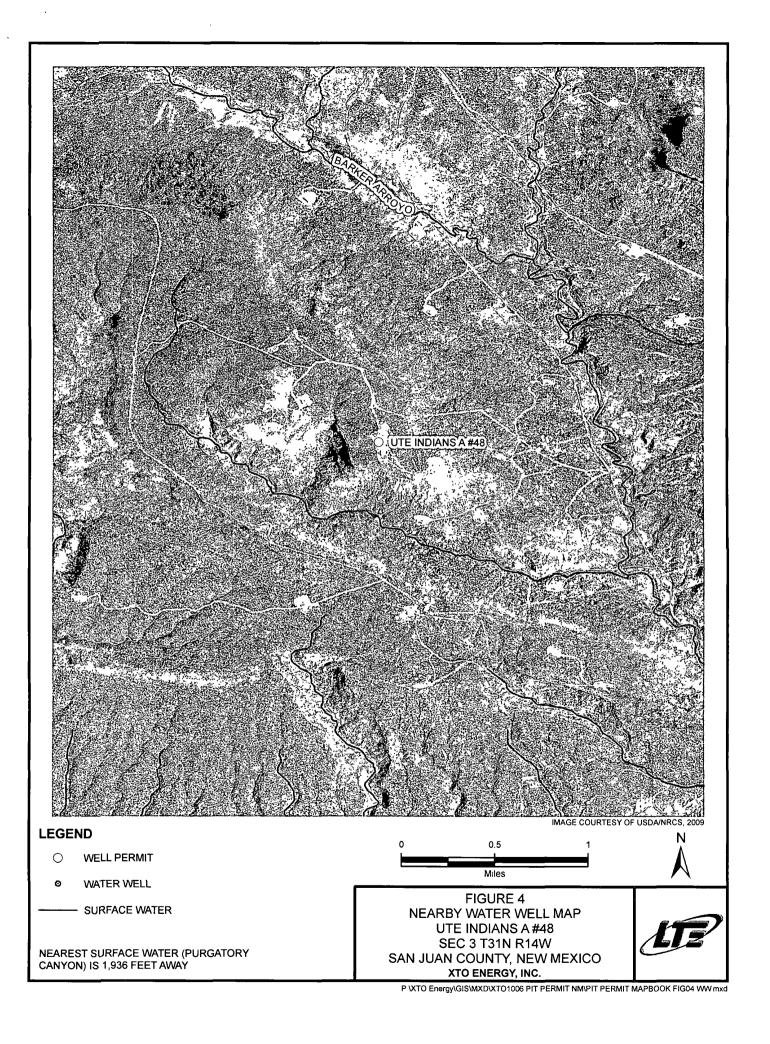
Groundwater within the Cliff House Sandstone, occurs at approximately 5500 feet in this region (Stone et al., 1983). The site in question is located on the top of a thin cliff band that is heavily dissected by dry washes. Nearby canyons include Purgatory Canyon to the southwest and Barker Arroyo to the north- northeast. The floor of both canyons, where ground water may be shallow, is over 600 feet below the site. Within the canyon, only thin layers of sandstone are visibly exposed: thick shales dominate. The observed lithology suggests no regional aquifers occur within 100 feet below the site.

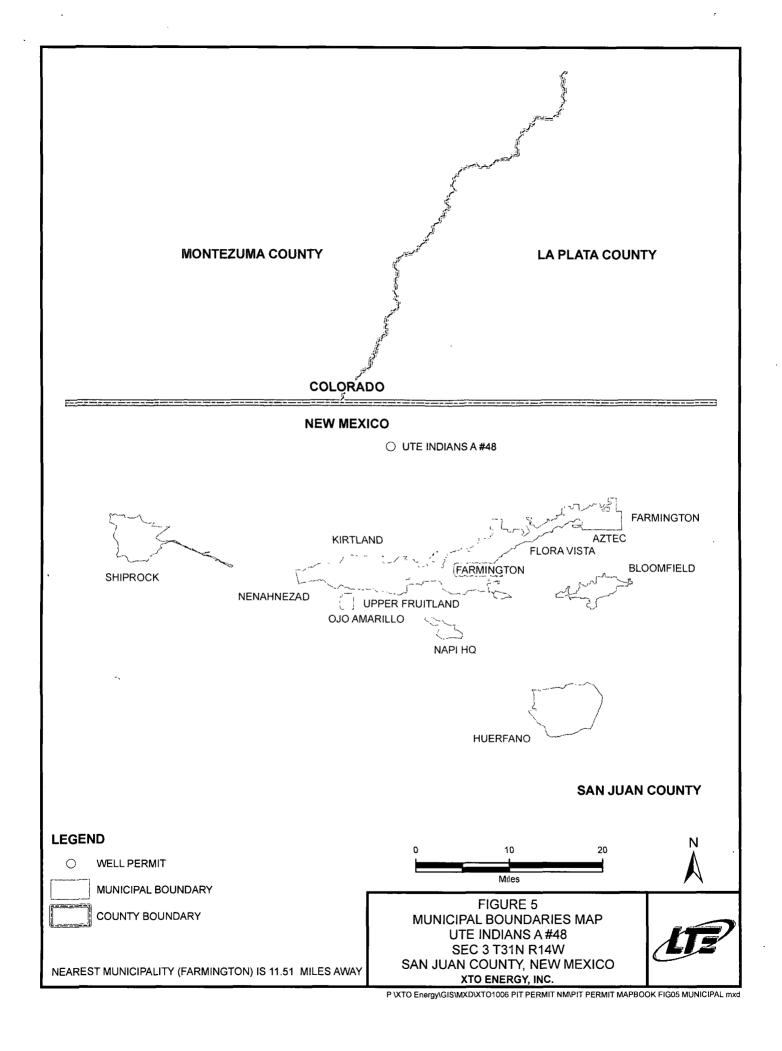
Groundwater data available from the NM State Engineer's iWaters Database for wells near the proposed site are attached. A map showing the location of wells in reference to the proposed pit location is attached. Pinpoints show locations of wells and the labels for each pinpoint indicate depth to groundwater in feet. Wells are clustered near populated areas along the La Plata River east of the proposed site. These sites contain shallow groundwater, but topographic and hydrographic conditions are not representative of the site in question. Many data points exist east of the site and indicate groundwater at 10-180 feet in depth. These groundwater wells are located approximately 700 feet lower in elevation than the proposed site, suggesting groundwater is greater than 100 feet deep at the proposed location.

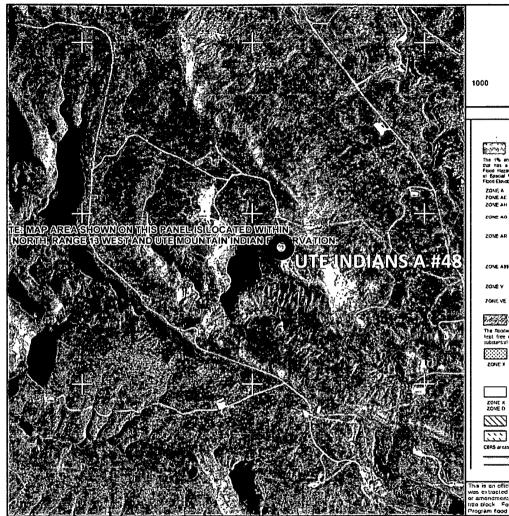














MAP SCALE 1" = 2000'

4000

LEGEND

SPECIAL FLOOD HAZARD AREAS (SFHAS) SUBJECT INURCIATION BY THE 1% ANIGUAL CHANCE FLOOD

INJURIENT LIGHT STATE, THE ATTRICATE CONTINUE THOUGHT.

THE "Be minuted datume from (1000-year food), and is shown as the base fitted in the forms at 1% chance of betting equated or exceeded in any given year. The Spec From Hazerd Arter as the man surject to Storrup for the "Benediate Indicate Continue Arter and Expecial Flood Hazerd andulas Zones A. A.E. Art, A.D., ARt, ARG, V. and VE. The Buffood Elevations the earther-strate destination of the "Branch states destination" and the state-strate destination of the "Branch states destination" and the state-strate destination of the "Branch states destination" and the state-strate destination of the "Branch states destination" and the state-strate destination of the "Branch states destination" and the state-strate destination of the "Branch states" and "Branch states"

No Base Floor Elevations determined.

Ease Road Elevations determined.

Flood Cepths of 1 to 3 feet (usually Elevations determined.

FLOCOWAY APEAS IN ZONE AS

SABRA GOOJA RENTO

Areas of 0.2% annual chance flood; areas of 1% annual chance flood with average depths of less than 1 floot or With distance areas less that 1 quarter filty, and areas (occusting by levels from 1% annual chain flood.

OTHER AREAS

Areas determined to be outside the 0.2% armusi chance floodstain. Areas in which flood historia are undetermined, but possible.

COASTAL BARRIER RESOURCES SYSTEM (CERS) AREAS

DIHERWISE PROTECTED AREAS (OPAS)

1% armusi chance floodolain bourdary 0.2% annua chance floodafan boundary

This is an official copy of a portion of the above referenced flood map. It was a stracted using F-MIT On-Line. This map does not reflect changes or amendments which may have been made auto-aquent to the cate on the title of lock. For the latest product information about National Flood Insurance Program flood maps check the FEMA Flood Map Store at www.msc.finns gov.

FIGURE 6 **FEMA FLOOD MAP UTE INDIANS A #48** SEC 3 T31N, R14W SAN JUAN COUNTY, NM **XTO ENERGY, INC**





New Mexico Office of the State Engineer Water Column/Average Depth to Water

(quarters are 1=NW 2=NE 3=SW 4=SE)

			(quarte	rs a	re s	sma	allest	to larg	est)	(NAD83 UTM	1 in meters)		(In feet)	
POD Number	Sub basin	Use	County			Q 4		Tws	Rng	X	Y	•	epth W VaterCo	
SJ 00089		IRR	SJ	1	1	2	10	31N	13W	215849	4090850*	80	18	62
SJ 00398		STK	SJ				21	31N	13W	213874	4087036*	104	6	98
SJ 00729		DOM	SJ		1	4	10	31N	13W	215931	4089948*	43	10	3
SJ 00798		STK	SJ			2	10	31N	13W	216141	4090552*	125	65	6
SJ 00835		DOM	SJ		2	2	02	31N	13W	218002	4092270*	34	. 19	1:
SJ 00965		DOM	SJ			1	22	31N	13W	215155	4087391*	115	30	8
SJ 01094		DOM	SJ			2	10	31N	13W	216141	4090552*	130	60	7
SJ 01295		DOM	SJ	1	1	2	09	31N	13W	214215	4090923*	230	180	5
SJ 01591		DOM	SJ	1	1	3	33	31N	13W	213069	4083713*	70	56	1.
SJ 01820		MUL	SJ		1	3	22	31N	13W	214931	4086778*	50	20	3
SJ 01944		DOM	SJ		4	2	10	31N	13W	216355	4090331*	20	4	1
SJ 01945		DOM	SJ		3	3	10	31N	13W	215080	4089591*	31	16	1
SJ 01950		DOM	SJ		1	4	10	31N	13W	215931	4089948*	21	11	1
SJ 01952		DOM	SJ		4	2	10	31N	13W	216355	4090331*	16	6	1
SJ 02048		DOM	SJ	4	2	3	15	31N	13W	215529	4088266*	54	24	3
SJ 02072		DOM	SJ		4	1	33	31N	13W	213587	4084002*	42	18	2
SJ 02276		DOM	SJ			3	10	31N	13W	215281	4089792*	24	19	
SJ 02294		DOM	SJ	3	2	4	28	31N	13W	214344	4085070*	42	15	2
SJ 02374		DOM	SJ	3	2	3	33	31N	13W	213477	4083488*	18	6	1:
SJ 02590		DOM	SJ	3	2	1	02	31N	13W	217099	4092201*	114	70	4
SJ 02618		DOM	SJ	1	2	3	33	31N	13W	213477	4083688*	500		
SJ 02637		DOM	SJ	2	2	4	10	31N	13W	216443	4090028*	20	6	1.
SJ 02717		DOM	SJ		3	1	10	31N	13W	215108	4090390*	42	22	2
SJ 02724		DOM	SJ	3	2	4	28	31N	13W	214344	4085070*	40	5	3
SJ 02729		DOM	SJ		1	1	27	31N	13W	214891	4085960*	100	70	3
SJ 02737		DOM	SJ		3	3	22	31N	13W	214907	4086365*	78	40	3
SJ 02753	,	DOM	SJ	1	1	1	27	31N	13W	214790	4086059*	74	40	3
SJ 02755		DOM	SJ	4	3	2	09	31N	13W	214398	4090329*	60	40	2
SJ 02761		DOM	SJ		3	3	27	31N	13W	214832	4084744*	80	40	4

		(quarte	rs a	re	sma	allest	to larg	est)	(NAD83 UTN	/l in meters)		(In fee	t)
DOD Number	Sub	00		Q			T	D	· •		Depth D	-	1
POD Number	basin Use										Well V		
SJ 02766	DOM		4	4	4	28		13W		4084663*	50	12	38
SJ 02811	DOM	l SJ	1	4	4	28	31N	13W		4084863*	50	2	48
SJ 02832	DOM	I SJ	1	1	1	27	31N	13W	214790	4086059*	80	20	60
SJ 02836	DOM	I SJ	1	3	3	22	31N	13W	214806	4086464*	100	30	70
SJ 02879	DOM	l SJ	2	3	2	03	31N	13W	216083	4092057*	30		
SJ 02920	DOM	I SJ	3	3	2	09	31N	13W	214198	4090329*	85		
SJ 02977	DOM	l SJ	3	1	2	09	31N	13W	214215	4090723*	325	124	201
SJ 02987	MUL	. SJ	3	1	4	09	31N	13W	214180	4089923*	250	87	163
SJ 02990	DOM	ı SJ	4	3	2	03	31N	13W	216083	4091857*	100	22	78
SJ 03083	DOM	I SJ	2	2	3	33	31N	13W	213677	4083688*	25	14	11
SJ 03137	STK	SJ	3	3	2	03	31N	13W	215883	4091857*	50		
SJ 03191	DOM	I SJ	1	3	1	27	31N	13W	214774	4085654*	100		
SJ 03197	DOM	I SJ	3	1	1	22	31N	13W	214877	4087489*	11	5	6
SJ 03284	DOM	I SJ	1	3	1	33	31N	13W	213076	4084127*	160		
SJ 03351	DOM	l SJ	2	4	1	27	31N	13W	215381	4085619*	42	20	22
SJ 03382	STK	SJ	2	3	4	09	31N	13W	214363	4089718*	50		
SJ 03386	DOM	I SJ			2	03	31N	13W	216185	4092159*	80	11	69
SJ 03611	DOM	l SJ	1	3	1	23	31N	13W	216493	4087197*	24	14	10
SJ 03730 POD1	DOM	I SJ	1	3	4	28	31N	13W	213918	4084882*	190	70	120
SJ 03734 POD1	DOM	SJ	3	4	1	15	31N	13W	215352	4088663*	40	10	30
SJ 03797 POD1	DOM	SJ	3	3	3	22	31N	13W	214806	4086264*	220	20	200
SJ 03831 POD1	DOM	SJ	1	4	1	15	31N	13W	215329	4088953	29	8	21
SJ 03852 POD1	DOM	i SJ	3	2	1	15	31N	13W	215354	4088982	70		
SJ 03929 POD1	DOL	SJ	2	3	4	09	31N	13W	214388	4089616	27	9	18
									Avera	age Depth to		30 fe	
		,								Minimun	-	2 fe	
										Maximum	n Depth: 	180 f∈	et

Record Count: 53

PLSS Search:

Township: 31N

Range: 13W

*UTM location was derived from PLSS - see Help

The data is furnished by the NMOSE/ISC and is accepted by the recipient with the expressed understanding that the OSE/ISC make no warranties, expressed or implied, concerning the accuracy, completeness, reliability, usability, or suitability for any particular purpose of the data.



Malia Villers/FAR/CTOC 05/26/2011 09:19 AM

To Bernice Clayton

cc Gordon Hammond

bcc

Subject Ute Indians A #48

Re: Ute Indians A #48 Sec. 3, T31N, R14W San Juan County, NM

Dear Mrs. Clayton and Mr. Hammond,

This submittal is pursuant to Rule 19.15.17.13 requiring operators to notify surface owners of on site burial of temporary pits. XTO Energy Inc. (XTO) is hereby providing written documentation of our intention to close the temporary pit associated with the aforementioned location by means of in place burial.

Should you have any questions or require additional information please feel free to contact me at your earliest convenience (505) 333-3100.

Sincerely,

Malia Villers Permitting Tech. XTO Energy a subsidiary of ExxonMobil Office: 505-333-3698

Cell: 505-787-7700 Fax: 505-333-3284

malia_villers@xtoenergy.com

XTO Energy Inc. San Juan Basin Pit Design and Construction Plan

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

General Plan

- 1. XTO will design and construct a temporary pit to contain liquids and solids and prevent contamination of fresh water and protect public heath and environment.
- Prior to constructing the pit, topsoil will be stockpiled in the construction zone for later use in restoration.
- 3. XTO will post a well sign, in compliance with 19.15.3.103 NMAC, on the well site prior to construction of the temporary pit. 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.
- 4. XTO shall construct all new fences utilizing 48" steel mesh field-fence (hogwire) on the bottom with a single strand of barbed wire on top. T-posts shall be installed every 12 feet and corners shall be anchored utilizing a secondary T-post. Temporary pits will be fenced at all times excluding drilling or workover operations, when the front side of the fence will be temporarily removed for operational purposes.
- 5. XTO shall construct the temporary pit so that the foundation and interior slopes are firm and free of rocks, debris, sharp edges or irregularities to prevent liner failure.
- 6. XTO shall construct the pit so that the slopes are no steeper than two horizontal feet to one vertical foot.
- 7. Pit walls will be walked down by a crawler type tractor following construction.
- 8. All temporary pits will be lined with a 20-mil, string reinforced, LLDPE liner, complying with EPA SW-846 method 9090A requirements.
- Geotextile will be installed beneath the liner when rocks, debris, sharp edges or irregularities cannot be avoided.
- All liners will be anchored in the bottom of a compacted earth-filled trench at least 18 inches deep.
- 11. XTO will minimize liner seams and orient them up and down, not across a slope. Factory seams will be used when possible. XTO will ensure all field seams are welded by qualified personnel. Field seams will be overlapped four to six inches and will be oriented parallel to the line of maximum slope. XTO will minimize the number of field seams in corners and irregularly shaped areas.
- 12. The liner shall be protected from any fluid force or mechanical damage through the use of mud pit slides, or a manifold system.
- 13. The pit shall be protected from run-off by constructing and maintaining diversion ditches around the location or around the perimeter of the pit in some areas.
- 14. The volume of the pit shall not exceed 10 acre-feet, including freeboard.

XTO Energy Inc. San Juan Basin Maintenance and Operating Plan

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

General Plan

- 1. XTO will operate and maintain a temporary pit to contain liquids and solids and prevent contamination of fresh water and protect public health and environment.
- XTO will conserve drilling fluids by transmitting liquids to pits ahead of the rigs whenever possible. All drilling fluids will be disposed at Basin Disposal Inc, Permit # NM-01-005.
- 3. XTO will not discharge or store any hazardous waste in any temporary pit.
- 4. If any pit liner integrity is compromised, or if any penetration of the liner occurs above the liquid surface, then XTO shall notify the Aztec Division office by phone or email within 48 hours of the discovery and repair the damage or replace the liner.
- 5. If a leak develops below the liquid level, XTO shall remove all liquids above the damaged liner within 48 hours and repair the damage or replace the liner. XTO shall notify the Aztec Division office by phone or email within 48 hours of the discovery for leaks less than 25 barrels. XTO shall notify the Aztec Division office as required pursuant to Subsection B of 19.15.3.116 NMAC within twenty-four (24) hours of discovery of leaks greater than 25 barrels. In addition, immediate verbal notification pursuant to Subsection B, Paragraph (1), and Subparagraph (d) of 19 15 3 116 NMAC shall be reported to the division's Environmental Bureau Chief.
- 6. The liner shall be protected from any fluid force or mechanical damage through the use of mud pits slides, or a manifold system.
- 7. The pit shall be protected from run-off by constructing and maintaining diversion ditches around the location or around the perimeter of the pit in some cases.
- 8. XTO shall immediately remove any visible layer of oil from the surface of the temporary pit after cessation of a drilling or workover operation. Oil absorbent booms will be utilized to contain and remove oil from pits surface. An oil absorbent boom will be stored on-site until closure of pit.
- 9. Only fluids generated during the drilling or workover process will be discharged into a temporary
- 10. XTO will maintain the temporary pit free of miscellaneous solid waste or debris.
- 11. During drilling or workover operations, XTO will inspect the temporary pit at least once daily to ensure compliance with this plan. Inspections will be logged and logs maintained for review. XTO will file this log with the Aztec Division office upon closure of the pit.
- 12. After drilling or workover operations, XTO will inspect the temporary pit weekly so long as liquids remain in the temporary pit. A log of the inspections will be stored at XTO's office electronically and will be filed with the Aztec Division office upon closure of the pit.
- 13. XTO shall maintain at least two feet of freeboard for a temporary pit.
- 14. XTO shall remove all free liquids from a temporary pit within 30 days from the date the operator releases the drilling or workover rig.

XTO Energy Inc. San Juan Basin Closure Plan

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

All closure activities will include proper documentation and be available for review upon request and will be submitted to OCD within 60 days of pit closure. Closure report will be filed on C-144 and incorporate the following:

- Details on Capping and Covering, where applicable.
- Plot Plan (Pit Diagram)
- Inspection Reports
- Sampling Results
- C-105
- Copy of Deed Notice will be filed with County Clerk

General Plan:

- 1. All free standing liquids will be removed at the start of the pit closure process from the pit and disposed of in a division-approved facility or recycled, reused, or reclaimed in a manner that the Aztec Division office approves.
- 2. The preferred method of closure for all temporary pits will be on-site, in-place burial, assuming that all criteria listed in sub-section (B) of 19.15.17.13 are met.
- 3. The surface owner shall be notified of XTO proposed closure plan using a means that provides proof of notice i.e., Certified mail, return receipt requested.
- Within 6 months of the Rig Off status occurring XTO will ensure that temporary pits are closed, re-contoured, and reseeded.
- 5. Notice of Closure will be given to the Aztec Division office between 72 hours and one week of closure via email, or verbally. The notification of closure will include the following:
 - i. Operators Name
 - ii. Location by Unit Letter, Section, Township, and Range. Well name and API number.
- 6. Liner of temporary pit shall be removed above "mud level" after stabilization. Removal of liner will consist of manually or mechanically cutting liner at mud level and removing all remaining liner. Care will be taken to remove "ALL" of the liner i.e., edges of liner entrenched or buried. All excessive liver will be disposed of at a licensed disposal facility.
- 7. Pit contents shall be mixed with non-waste containing, earthen material in order to achieve appropriate solidification. The solidification process will be accomplished using a combination of natural drying and mechanically mixing. Pit contents will be mixed with non-waste, earthen material to a consistency that is deemed a safe and stable. The mixing ratio shall not exceed 3 parts clean soil to 1 part pit contents.
- 8. A five point composite sample will be taken of the pit using sampling tools and all samples tested per Subsection B of 19.15.17.13(B)(1)(b). In the event that the criteria are not met, all contents will be handled per Subparagraph (a) of Paragraph (1) of Subsection B of 19.15.17.13 i.e., Dig and haul. Disposal facility to be utilized should this method be required will be Envirotech, Permit No. NM01-0011 or IEI, Permit No. NM01-0010B.

Components	Test Method	Limit (mg/Kg)
Benzene	EPA SW-846 8021B or 8260B	0.2
BTEX	EPA SW-846 8021B or 8260B	50
TPH	EPA SW-846 418.1	2500
GRO/DRO	EPA SW-846 8015M	500
Chlorides	EPA 300.1	500 or background

- 9. Upon completion of solidification and testing, the pit area will be backfield with compacted, non-waste containing, earthen material. A minimum of four feet of cover shall be achieved and the cover shall include one foot of suitable material to establish vegetation at the site, or the background thickness of topsoil, whichever is greater.
- 10. Re-contouring of location will match fit, shape, line, form and texture of the surrounding area. Re-shaping will include drainage control, ponding prevention, and erosion prevention. 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.
- 11. Notification will be sent to OCD when the reclaimed area is seeded.
- 12. XTO shall 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 of 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.
- 13. The temporary pit will be located with a steel marker, no less than four inches in diameter, cemented in a hole three feet deep in the center of the onsite burial upon the abandonment of all the wells on the pad. The marker will be flush with the ground to allow access of the active well pad and for safety concerns. The marker will include a threaded collar to be used for future abandonment. The top of the marker will contain a welded steel 12" square plate that indicates the onsite burial of the temporary pit. The plate will be easily removable and a four foot tall riser will be threaded into the top of the collar marker and welded around the base with the operator's information at the time all wells on the pad are abandoned. The operator's information will include the following: Operators Name, Lease Name, Well Name and Number, Unit Number, Section, Township, Range and an indicator that the marker is an onsite burial location.

XTO Energy Inc. San Juan Basin Closed-Loop System Design and Construction Plan

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

General Plan

Our closed-loop system will not entail a drying pad, temporary pit, below grade tank or sump. It will entail an above ground tank suitable for holding the cuttings and fluids for rig operations. The tank will be of sufficient volume to maintain a safe free board between disposal of the liquids and solids from rig operations.

- 1. Fencing is not required for an above ground closed-loop system.
- 2. It will be signed in compliance with 19.15.3.103 NMAC.

XTO Energy Inc. San Juan Basin

Closed-Loop Systems Maintenance and Operating Plan

In accordance with Rule 19.15.17.11 NMAC the following information describes the operation and maintenance of closed-loop systems on XTO Energy Inc. (XTO) locations. This is XTO's standard procedure for all closed-loop systems. A separate plan will be submitted for any closed-loop system which does not conform to this plan.

General Plan

The closed-loop tank will be operated and maintained; to contain liquids and solids, to aid in the prevention of contamination of fresh water sources, in order to protect public health and the environment. To attain the goal the following steps will be followed:

- 1. The liquids will be vacuumed out and disposed of at the Basin Disposal, Inc. facility (Permit Number NM01-005). An alternative if available for liquids disposal, will be to move the liquids forward to a XTO temporary pit constructed in accordance with all specifications in NMAC Rule 19.15.17 for a well yet to be drilled. All specifications, limitations, and rules within the New Mexico Administrative Code regulating this transfer of liquids will be strictly adhered to. As a third alternative, if Basin Disposal turns away the fluids because of capacity reasons, and the second transfer option is not available, XTO may elect to haul fluids to IEI (Permit Number NM01-0010B) for final disposition.
- 2. Solids in the closed-loop tank will be vacuumed out and disposed of at Envirotech (Permit Number NM01-0011) or IEI (Permit Number NM01-0010B) on a periodic basis to prevent over topping.
- 3. No hazardous waste, miscellaneous solids, waste, or debris will be discharged into, or stored in the tank. Only fluids or cutting used or generated by rig operations will be placed or stored in the tank
- 4. The division district office will be notified within 48 hours of the discovery of compromised integrity of the closed-loop tank. Upon discovery of the compromised tank, repairs will be enacted immediately.
- All of the above operations will inspected and a log will be signed and dated daily during rig
 operations.

XTO Energy Inc. San Juan Basin Closed-Loop System Closure Plan

In accordance with Rule 19.15.17.11 NMAC the following information describes the closure requirements of closed-loop systems on XTO Energy Inc. (XTO) locations. This is XTO's standard procedure for all closed-loop systems. A separate plan will be submitted for any closed-loop system which does not conform to this plan.

General Plan

XTO will close a drying pad used for a closed-loop system within six months from the date that XTO released the drilling or workover rig. XTO will not the date of the drilling or workover rig's release on form C-105 or C-103, riled with the division, upon the well's or workover's completion.

The closed-loop tank will be closed in accordance with 19.15.17.13 NMAC. This will be done by transporting cuttings and all remaining sludges to Envirotech (Permit Number NM01-0011) or IEI (Permit Number NM01-0010B) immediately following rig operations.

All remaining liquids will be transported and disposed of at the Basin Disposal, Inc facility (Permit Number NM 01-005). As an alternative (in the event Basin Disposal refused liquids because of capacity considerations, and if proper inventory space is available for liquids transfer while meeting free board requirements), the liquids will be moved forward to a XTO temporary pit constructed in accordance with all specifications in NMAC Rule 19.15.17 for a well yet to be drilled. All specifications, limitations, and rules within the New Mexico Administrative Codes regulating this transfer of liquids will be strictly adhered to. As a third alternative, if Basin Disposal turns away the fluids because of capacity reasons, and the second transfer option is not available, XTO may elect to haul the fluids to IEI (Permit Number 01-0010B) for final disposition.

The tanks will be removed from the location as part of the rig move. At the time of well abandonment the site will be reclaimed and re-vegetated to pre-existing conditions when possible.

XTO Energy Inc. San Juan Basin Closed-Loop System Closure Plan

In accordance with Rule 19.15.17.11 NMAC the following information describes the closure requirements of closed-loop systems on XTO Energy Inc. (XTO) locations. This is XTO's standard procedure for all closed-loop systems. A separate plan will be submitted for any closed-loop system which does not conform to this plan.

General Plan

XTO will close a drying pad used for a closed-loop system within six months from the date that XTO released the drilling or workover rig. XTO will not the date of the drilling or workover rig's release on form C-105 or C-103, riled with the division, upon the well's or workover's completion.

The closed-loop tank will be closed in accordance with 19.15.17.13 NMAC. This will be done by transporting cuttings and all remaining sludges to Envirotech (Permit Number NM01-0011) or IEI (Permit Number NM01-0010B) immediately following rig operations.

All remaining liquids will be transported and disposed of at the Basin Disposal, Inc facility (Permit Number NM 01-005). As an alternative (in the event Basin Disposal refused liquids because of capacity considerations, and if proper inventory space is available for liquids transfer while meeting free board requirements), the liquids will be moved forward to a XTO temporary pit constructed in accordance with all specifications in NMAC Rule 19.15.17 for a well yet to be drilled. All specifications, limitations, and rules within the New Mexico Administrative Codes regulating this transfer of liquids will be strictly adhered to. As a third alternative, if Basin Disposal turns away the fluids because of capacity reasons, and the second transfer option is not available, XTO may elect to haul the fluids to IEI (Permit Number 01-0010B) for final disposition.

The tanks will be removed from the location as part of the rig move. At the time of well abandonment the site will be reclaimed and re-vegetated to pre-existing conditions when possible.