District | 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 Le, NM 87505

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

Santa Fc, 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

	Triang Office
	Pit, Closed-Loop System, Below-Grade Tank, or
-0-00	Proposed Alternative Method Permit or Closure Plan Application
7975	Type of action. Permit of a pit, closed-loop system, below-grade tank, or proposed alternative method  Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method

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. Not does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules regulations. Object mances XTO Energy, Inc Operator OGRID #. 5380 231415167 Address 382 Road 3100, Aztec, New Mexico 87410 Facility or well name: Ute Mountain Tribal D #10 ΛΡΙ Number <u>30-045-33676</u> OCD Permit Number: U/L or Qtr/Qtr N Section 3 Township 31N Range 14W County. San Juan Center of Proposed Design Latitude 36 9258 Longitude -108 2995 NAD: □1927 🖾 1983 Pit<sup>1</sup> Subsection F or G of 19 15 17 11 NMAC Temporary Drilling Workover Permanent Limergency Cavitation P&A Lined Unlined Liner type Thickness \_\_\_\_\_mil LLDPL HDPL PVC Other \_\_\_\_\_ String-Reinforced bbl Dimension's L\_\_x W\_\_x D' Volume 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) ☐ Drying Pad ☐ Above Ground Steel Tanks ☐ Haul-off Bins ☐ Other ☐ Lined ☐ Unlined Liner type. Thickness \_\_\_\_\_ mil ☐ LI DPE ☐ HDPE ☐ PVC ☐ Other Below-grade tank: Subsection Lof 19 15 17 11 NMAC Volume 120 bbl Type of fluid Produced Water Tank Cônstruction material Steel Secondary containment with leak detection
 Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off ☐ Visible sidewalls and liner ☒ Visible sidewalls only ☐ Not labeled Alternative Method: Submittal of an exception requied | 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, hospital, institution or church)		
	☐ Four foot height, four strands of barbed wire evenly spaced between one and four feet		
	Alternate Please specify		
F			
WAS ARREST WAS	Netting: Subsection F. of 19 15 17 11 NMAC (Applies to permanent pits and permanent open top tanks)		
Management	Screen Notting 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		
ŀ	☐ 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 of	office for	
	consideration of approval  Exception(s) Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.		
	10 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 material are provided below. Requests granting changes to cartain viting arising many requires deministrative appropriate the appropriate from the appropriate form.		otable source printe district	
	aterial are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate district fice or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.		
and the section of	Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to drying pads or above-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	
index of the contract of the c	- NM Office of the State Engineer - (WATERS 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	Yes No	
	lake (measured from the ordinary high-water mark)		
Ì	- 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	
	tApplies to temporary, emergency, or cavitation pits and below-grade tanks)  - Visual inspection (certification) of the proposed site, Aerial photo, Satellite image		
	Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.		
	(Applies to permanent pits)	☐ Yes ☐ No	
	- Visual inspection (certification) of the proposed site, Aerial photo, Satellite image	□ 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 fiesh water well or spring, in existence at the time of initial application	Yes No	
	- NM Office of the State Engineer - (WATFRS 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 adopted pursuant to NMSA 1978, Section 3-27-3, as amended	Yes No	
١	Within 500 feet of a wetland		
	Within 500 feet of a wettaile	☐ 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	Yes No	
-	<ul> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society; Fopographic map</li> </ul>		
-	Within a 100-year floodplain FLMA 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 12 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:
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 19.15.17.10 NMAC   Hydrogeologic Report - 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 19.15.17.11 NMAC   Nuisance or Hazardous Odors, including H <sub>2</sub> S, Prevention Plan   Oil Field Waste Stream Characterization   Monitoring and Inspection Plan   Frosion Control Plan   Closure Plan - based upon the appropriate requirements 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
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 II of 19.15 17 13 NMAC  □ Re-vegetation Plan - based upon the appropriate requirements of Subsection G of 19 15 17.13 NMAC

1 - 3

Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: (19.15.17.13 D NMAC) Instructions: Please indentify the facility or facilities for the disposal of liquids, drilling fluids and drill cuttings. Use attachment if more than two facilities are required.				
Disposal Facility Name Disposal Facility Permit Number				
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 operations?  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 H of 19 15.17 13 NMA   Re-vegetation Plan - based upon the appropriate requirements of Subsection 1 of 19 15 17 13 NMAC   Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15 17 13 NMAC	C			
String 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 sout provided below Requests regarding changes to certain siting criteria may require administrative approval from the appropriate disting considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. Just demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance.	trict office or may be			
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			
Ground water is between 50 and 100 feet below the bottom of the buried waste - NM Office of the State Engineer - (WATERS database search, USGS, Data obtained 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 obtained from nearby wells	☐ Yes ☐ No ☐ NA			
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)  - Fopographic 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.  - Visual inspection (certification) of the proposed site, Aerial photo, Satellite image	☐ Yes ☐ No			
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	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			
On-Site Closure Plan Checklist: (19 15 17.13 NMAC) Instructions: Each of the following items must be attached to the closure p 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 Subsection F of 19 15 17 13 NMAC  Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 19.15.17.11 NMAC  Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.  Protocols and Procedures - 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 can Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC  Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC  Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC	15 17.11 NMAC			

10				
Operator Application Certification:  Thereby certify that the information submitted with this application is true, accurate a	nd complete to the best of my knowledge and belief.			
, <u>, , , , , , , , , , , , , , , , , , </u>				
Signature.	Title EHBS Supervisor  Date: 9/20/11			
1:-mail address. Sames McDaniel Gxtoenergy.com	Telephone 505-333-3701			
OCD Approval: Permit Application (including closure plan) Closure Plan (o	^ -			
	Approval Date: 122/201			
	CD Permit Number:			
Closure Report (required 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 closure activities and submitting the closure report. 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.				
	Closure Completion Date:			
Closure Method: Waste Excavation and Removal On-Site Closure Method Alternative If different from approved plan, please explain	Closure Method   Waste Removal (Closed-loop systems only)			
Closure Report Regarding Waste Removal Closure For Closed-Joan Systems Tha	t Utilise Above Cround Steel Tanks or Haul-off Burs Only			
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 than two facilities were utilized.				
Disposal Facility Name Disposal Facility Permit Nu				
Disposal Facility Name Di	sposal Faculty 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				
21				
Closure Report Attachment Checklist: Instructions: Each of the following items	must be attached to the closure report. Please indicate, by a check			
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 Longitude	NAD □1927 □ 1983			
25.				
Operator Closure Certification:  I hereby certify that the information and attachments submitted with this closure report is true, accurate and complete to the best of my knowledge and				
belief—I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan				
Name (Print).	le			
Signature Do	ile:			
L. mail addrage	Jorhana			

## XTO Energy Inc. San Juan Basin Below Grade Tank Closure Plan

Lease Name: Ute Mountain Tribal D #10

API No.: 30-045-33676

Description: Unit N, Section 3, Township 31N, Range 14W, San Juan County

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

- 1. 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

Basın 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 approves.
- 6. XTO will remove any on-site equipment associated with a below-grade tank unless the equipment is required for some other purpose.

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 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

Components	Test Method	Limit (mg/Kg)
Benzene	EPA SW-846 8021B or 8260B	0 2
BTEX	EPA SW-846 8021B or 8260B	50
ТРН	EPA SW-846 418.1	100
Chlorides	EPA 300.1	250 or background

- 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 be notified of XTO's proposal to close the BGT 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 crosion. Natural drainages will be unimpeded and water bars and/or silt traps will be placed in areas where needed to prevent crosion on a large scale. Final re-contour shall have a uniform appearance with smooth surface, fitting the natural landscape
- 12. A minimum of 4 feet of cover shall be achieved and the cover shall include 1 foot of suitable material to establish vegetation at the site, or the background thickness of topsoil, whichever is greater.
- 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

1

- 14. All closure activities will include proper documentation and be available for review upon request and will be submitted in closure report form to OCD within 60 days of closure of the below-grade tank. Closure report will be filed on form C-144 and incorporate the following:
  - i. Proof of closure notice to division and surface, owner;
  - ii Details on capping and covering, where applicable,
  - iii. Inspection reports,
  - iv Confirmation sampling analytical results;
  - v. Disposal facility name(s) and permit number(s);
  - vi. Soil backfilling and cover installation;
  - vii Re-vegetation application rates and seeding techniques, (or approved alternative to re-vegetation requirements if applicable),
  - viii. Photo documentation of the site reclamation.