District I 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. AIT 11 36

Pit, Closed-Loop System, Below-Grade Tank, or	
Proposed Alternative Method Permit or Closure Plan Application	
Type of action:  Existing BGT  Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method  Modification to an existing permit  BGT1  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 ordinance	:s.
Operator: XTO Energy, Inc. OGRID #: 5380	
Address: #382 County Road 3100, Aztec, NM 87410	
Facility or well name: Havasu Com #1	
API Number: 30-045-29458 OCD Permit Number:	
U/L or Qtr/Qtr P Section 22 Township 32N Range 13W County: San Juan	
Center of Proposed Design: Latitude <u>36.96764</u> Longitude <u>108.18468</u> NAD: ☐1927 ☑ 1983	
Surface Owner:  Federal  State  Private  Tribal Trust or Indian Allotment	
☐ Pit:       Subsection F or G of 19.15.17.11 NMAC         Temporary:       ☐ Drilling       ☐ Workover         ☐ Permanent       ☐ Emergency       ☐ Cavitation       ☐ P&A         ☐ Lined       ☐ Unlined       Liner type:       Thicknessmil       ☐ LLDPE       ☐ HDPE       ☐ PVC       ☐ Other         ☐ String-Reinforced       Liner Seams:       ☐ Welded       ☐ Factory       ☐ Other       Volume:      bbl       Dimensions:       Lx Wx D	
3.	=
☐ Closed-loop System: Subsection H of 19.15.17.11 NMAC  Type of Operation: ☐ P&A ☐ Drilling a new well ☐ Workover or Drilling (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 ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other	
Liner Seams: Welded Factory Other	_
	2:14:57 PM
iner type: Thickness mil  HDPE  PVC Other	7

Alternative Method:

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

Form C-144

Oil Conservation Division

Page 1 of 5

Released to Imaging:

Sencing: 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)	l, hospital,
Four foot height, four strands of barbed wire evenly spaced between one and four feet	
Alternate. Please specify Four foot height, steel mesh field fence (hogwire) with pipe top railing	
.  Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)	
Screen Netting Other Expanded metal or solid vaulted top	
Monthly inspections (If netting or screening is not physically feasible)	
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:	
ustifications 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	u office for
onsideration of approval.  Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	
0.	
itting Criteria (regarding permitting): 19.15.17.10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acc	eptable source
naterial are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appr Iffice or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of	ropriate district
Ipplicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to dr	
Bround water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank.	⊠ Yes □
<ul> <li>NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells</li> <li>Vithin 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa</li> </ul>	│ ☐ Yes ☒
ake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site	
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2					
Instructions attached.  Hydro Hydro Siting Design Operat Closur and 19.15.17	geologic Report (Below-grade geologic Data (Temporary and Criteria Compliance Demonstra Plan - based upon the appropring and Maintenance Plan - base Plan (Please complete Boxes 1.13 NMAC	Tanks) - based u Emergency Pits) ations - based up iate requirement sed upon the app 14 through 18, i	pon the requirements of Paragraph ( - based upon the requirements of P on the appropriate requirements of s of 19.15.17.11 NMAC ropriate requirements of 19.15.17.12 f applicable) - based upon the appro	e, by a check mark in the bo. 4) of Subsection B of 19.15. aragraph (2) of Subsection B 19.15.17.10 NMAC 2 NMAC priate requirements of Subsection	x, that the documents are 17.9 NMAC of 19.15.17.9 NMAC ction C of 19.15.17.9 NMAC
Instructions attached. Geolo Siting Desig Opera Closu and 19.15.17	gic and Hydrogeologic Data (or Criteria Compliance Demonstran Plan - based upon the appropriating and Maintenance Plan - based Plan (Please complete Boxes 1.13 NMAC	nly for on-site clations (only for interesting for interesting for interesting for interesting for the app. 14 through 18, interesting for int	propriate requirements of 19.15.17.1 if applicable) - based upon the appro	e, by a check mark in the books of Paragraph (3) of Subsect propriate requirements of 19.  2 NMAC appriate requirements of Subsections of Subsections in the books are subsections.	tion B of 19.15.17.9 15.17.10 NMAC
Previous	ly Approved Design (attach co	py of design)	API Number:		
☐ Previous	ly Approved Operating and Ma	intenance Plan	API Number:	(Applies only to cl	osed-loop system that use
above groun	d steel tanks or haul-off bins an	id propose to imp	olement waste removal for closure)		
Instructions attached.  Hydro Siting Clima Certifi Dike I Leak I Liner Qualiti Opera Freeb Nuisa Emerg Oil Fi Monit	geologic Report - based upon to Criteria Compliance Demonstratological Factors Assessment ded Engineering Design Plans - Protection and Structural Integritude Engineering - based upon to Specifications and Compatibility Control/Quality Assurance Coting and Maintenance Plan - based and Overtopping Preventione or Hazardous Odors, includency Response Plan eld Waste Stream Characterizationing and Inspection Plan on Control Plan re Plan - based upon the approp	the requirements rations - based up based upon the atty Design - base the appropriate raty Assessment - construction and upon the appropriate	of Paragraph (1) of Subsection B of pon the appropriate requirements of appropriate requirements of 19.15.17 dupon the appropriate requirements equirements of 19.15.17.11 NMAC based upon the appropriate requirements of 19.15.17.11 requirements of 19.15.17.11 npopriate requirements of 19.15.17.11 pon the appropriate requirements of 19.15.17.1	19.15.17.9 NMAC 19.15.17.10 NMAC 7.11 NMAC s of 19.15.17.11 NMAC nents of 19.15.17.11 NMAC 2 NMAC 19.15.17.11 NMAC	
Proposed C	losure: 19.15.17.13 NMAC				
Type: Di	tilling	gency	op systems only)  lly for temporary pits and closed-loc  On-site Trench Burial	Below-grade Tank ☐ C	
	☐ Alternative	Closure Method	(Exceptions must be submitted to the	ne Santa Fe Environmental B	ureau for consideration)
closure plan	Please indicate, by a check notes and Procedures - based upormation Sampling Plan (if applical Facility Name and Permit Nackfill and Cover Design Specigetation Plan - based upon the agence of the procedure o	nark in the box, on the appropriate cable) - based up fumber (for liqui- fications - based appropriate requi-	(19.15.17.13 NMAC) Instructions: that the documents are attached. e requirements of 19.15.17.13 NMA con the appropriate requirements of ds, drilling fluids and drill cuttings) upon the appropriate requirements rements of Subsection I of 19.15.17 quirements of Subsection G of 19.15.	C Subsection F of 19.15.17.13 of Subsection H of 19.15.17. 13 NMAC	2022 2:14
Received by OCD: 2/18/2022 9:29 Soil B Site R	Form C-144		Oil Conservation Division		Page 3 of 5
×					8

63		·
2000 4 01	Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: (19.15.17.13 Instructions: Please indentify the facility or facilities for the disposal of liquids, drilling fluids and drill cuttings. Use attachment if facilities are required.	.D NMAC) f more than two
	Disposal Facility Name: Disposal Facility Permit Number:	
	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 se	
	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 NMAC  Re-vegetation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC  Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC	AC
	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 son provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate disconsidered 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.	strict 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 - iWATERS 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).  - 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.  - 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
	<ul> <li>Within an unstable area.</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society; Topographic map</li> </ul>	☐ Yes ☐ No
	Within a 100-year floodplain FEMA map	☐ Yes ☐ No
Received by OCD: 2/18/2022 9:27:23 AM	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 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 candol 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 G of 19.15.17.13 NMAC  Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC	0.15.17.11 NMAC 45:41:
reived by OCD: 2/1	Form C-144 Oil Conservation Division Page 4 o	aging:
Rec		Rel

omplete to the best of my knowledge and belief.  itle:
Date:
Date:
OCD Conditions (see attachment)  Approval Date: 02/22/2022  Permit Number: BGT1  15.17.13 NMAC  menting any closure activities and submitting the closure reportetion of the closure activities. Please do not complete this divities have been completed.  Ideaure Completion Date:
Approval Date:
Approval Date:
Permit Number:
15.17.13 NMAC menting any closure activities and submitting the closure report letion of the closure activities. Please do not complete this tivities have been completed.  losure Completion Date:  sure Method
sure Method
ilize Above Ground Steel Tanks or Haul-off Bins Only: is and drill cuttings were disposed. Use attachment if more the al Facility Permit Number: al Facility Permit Number: that will not be used for future service and operations?
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that will not be used for future service and operations?
•
be attached to the closure report. Please indicate, by a check
be attached to the closure report. Please indicate, by a check
NAD: □1927 □ 1983
rue, accurate and complete to the best of my knowledge and conditions specified in the approved closure plan.
conditions specified in the approved closure plan.  le:
elephone:
n Page 5 of 5
:1

District I
PO Box 1980, Hobbs, NM 88241-1980
District II
PO Drawer DD, Artesis, NM 88211-0719
District III
1000 Rlu Bruzus Rd., Axtec, NM 87410
District IV
PO Box 2088, Santa Fc, NM 87504-2088

State of New Mexico Energy, Minerals & Natural Resources Department

OIL CONSERVATION DIVISION PO Box 2088 Santa Fe, NM 87504-2088 Form C-10 Revised February 21, 199 Instructions on bac Submit to Appropriate District Offic

State Lease - 4 Copie Fee Lease - 3 Copie

\_\_\_ AMENDED REPORT

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Lodestar Service	s, inc.	Pit Permit	Project:	Pit Permits
PO Box 4465, Durange	, CO 81302	Siting Criteria	Revised:	13-Oct-08
V		ording or recita	Prepared by:	Brooke Herb
	L			
API#:		3004529458	USPLSS:	T32N,R13W,S22P
Name:	Н	AVASU COM #1	Lat/Long:	36.96764, -108.18468
			Geologic	
Depth to groundwater:		< 50'	formation:	Nacimiento Formation
Distance to closest				
continuously flowing	1990' E	of the La Plata River		
watercourse:				
Distance to closest				
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significant watercourse,	2.55 M	iles W of McDermott		
lakebed, playa lake, or		Arroyo		
sinkhole:				
			Soil Type:	Entisols
Permanent residence,				
school, hospital,				
institution or church		No		
within 300'				
within 300 [			Annual	
				9.77 inches (Aztec)
			Precioitation:	
		No	Precipitation	
Domestic fresh water		No	Notes:	no significant precip events
well or spring within 500'			18	
Any other fresh water				
well or spring within		No		
1000'				
Within incorporated			Attached	
municipal boundaries		No	Documents:	Groundwater report and Data; FEMA Flood Zone Map
Within defined municipal		No		Aerial Photo, Topo Map, Mines Mills and Quarries Map
·		140		Action ( note, topo map, mines mins and equatives map
fresh water well field				
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Wetland within 500'		No	Mining Activity:	
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Within unstable area		No		
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Within 100 year flood	No - F	EMA Flood Zone 'X'		
plain				
Additional Notes:				

XTO Energy

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Client:

## HAVASU COM #1 Below Ground Tank Siting Criteria and Closure Plan

## Well Site Location

Legals: T32N, R13W, Section 22, Quarter Section P Latitude/Longitude: approximately 36.96764, -108.18468

County: San Juan County, NM

General Description: near La Plata River

## 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 on the flanks of the Farmington Glade between Aztec and La Plata, New Mexico. Within the Farmington Glade, the Tertiary Nacimiento Formation is exposed, along with Quaternary alluvial and aeoloian sands surrounding the center of the wash.

Cretaceous and Tertiary sandstones, as well as Quaternary alluvial deposits serve as the primary aquifers in the San Juan basin (Stone et al., 1983). In most of the proposed area, the Nacimiento Formation lies at the surface. Thickness of the Nacimiento ranges from 418 to 2232 feet (Stone et al., 1983). Aquifers within the coarser and continuous sandstone bodies of the Nacimiento Formation are between 0 and 1000' deep in this section of the basin (Stone et al., 1983). Groundwater within these aquifers flows toward the nearby San Juan River and its tributaries.

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

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

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

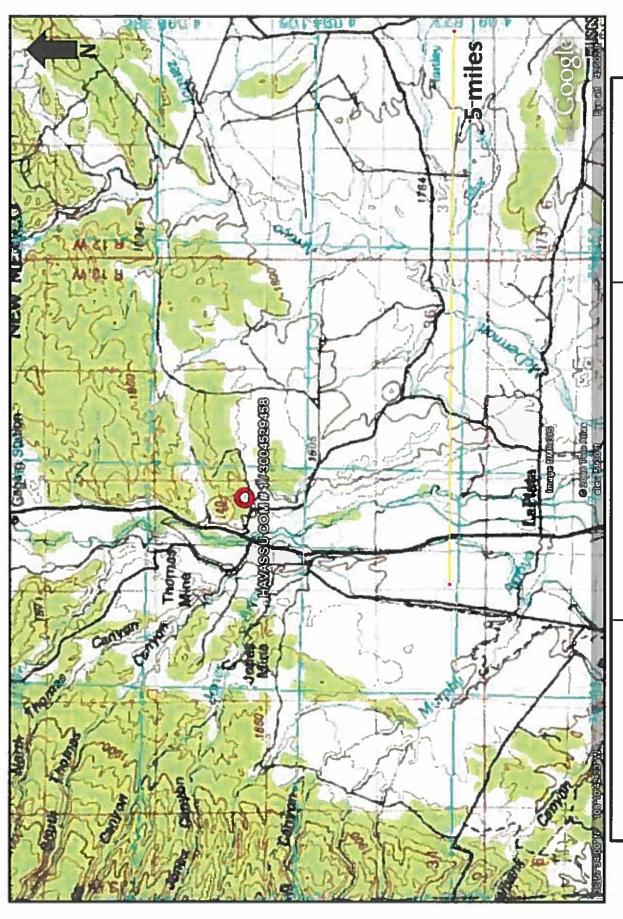
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## Site Specific Hydrogeology

Depth to groundwater is estimated to be less than 50 feet. This estimation is based on data from Stone and others, 1983 and depth to groundwater data published on the New Mexico State Engineer's iWaters Database website. Local topography and proximity to surface hydrologic features are also taken into consideration.

Local aquifers include sandstones within the Nacimiento Formation, which ranges from 0 to 1000 feet deep in this area, as well as shallow aquifers within Quaternary alluvial deposits (Stone et al., 1983). The 1000-foot depth range for Nacimiento aquifers covers an area over 20 miles wide, and depth decreases towards the margin of the San Juan Basin. The site in question is more centrally located, and depth to the aquifer is expected to be closer to 1000 feet. It is well known that groundwater close to the La Plata River can be shallow, as the Quaternary deposits near the river itself form shallow aquifers. The proposed site is situated over 1990 feet to the east of the La Plata River, and is approximately 50 feet higher in elevation (Google Earth).

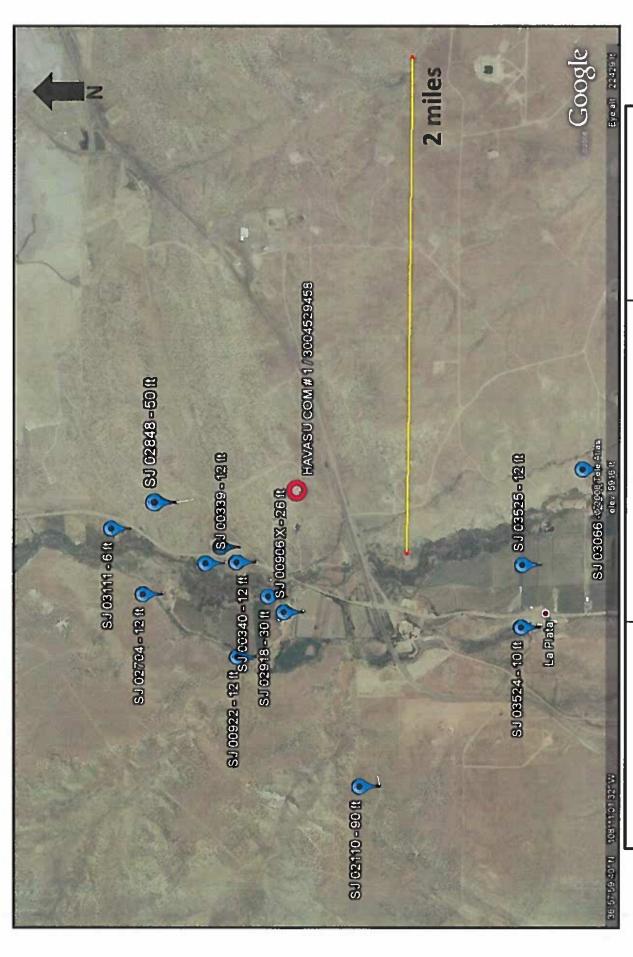
Groundwater data available from the NM State Engineer's iWaters Database for wells near the proposed site are attached. A map showing the location of wells in reference to the proposed pit location is also included. Pinpoints show locations of wells and the labels for each pinpoint indicate depth to groundwater in feet. Wells are clustered to the west of the proposed site, along the La Plata River. Depth to groundwater within the wells near the river ranges from 6 feet to 50 feet below ground surface. The closest well to the proposed site is located 1690 feet to the northwest, and is approximately 25 feet lower in topographic elevation (Google Earth). Depth to groundwater within the well is 15 feet below ground surface.



San Juan County, NM Lodestar Services, Inc Durango, CO 81302 PO Box 4465

T32N, R13W, S22P HAVASU COM, #1

Topographic Map



Lodestar Services, Inc HAVA PO Box 4465 T32N, San Ju

HAVASU COM #1 T32N, R13W, S22P San Juan County, NM

iWaters Groundwater Data Map

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

Township: 32hRange: 13v Sections:

POD / Surface Data Report Avg Depth to Water Report Water Column Report

## WATER COLUMN REPORT 10/13/2008

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

Township 32h Range: 12v Sections.

POD / Surface Data ReportAvg Depth to Water ReportWater Column Report

## WATER COLUMN REPORT 10/09/2008

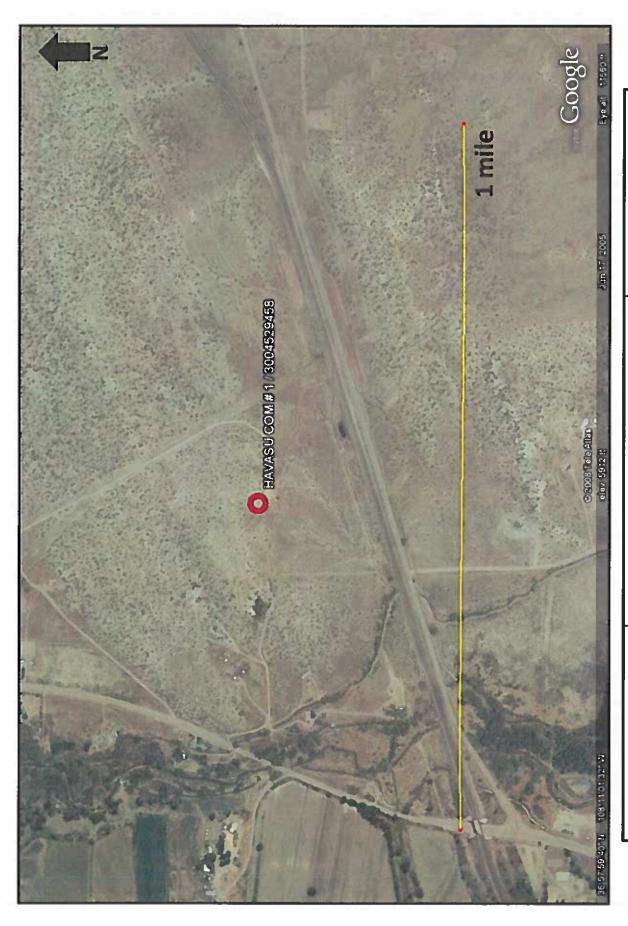
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## WATER COLUMN REPORT 10/09/2008

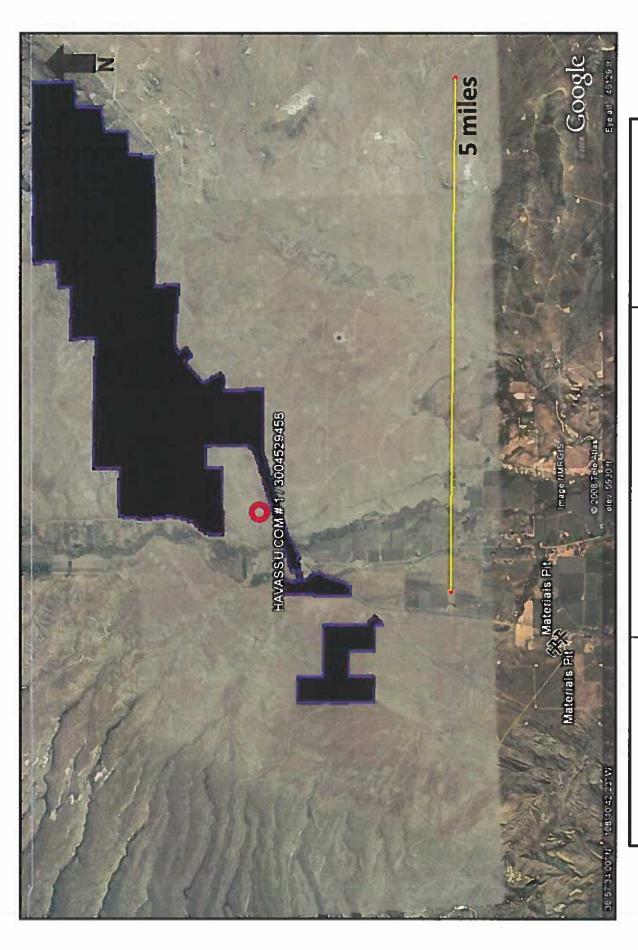
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Lodestar Services, Inc PO Box 4465
Durango, CO 81302

HAVASU COM #1 T32N, R13W, S22P San Juan County, NM

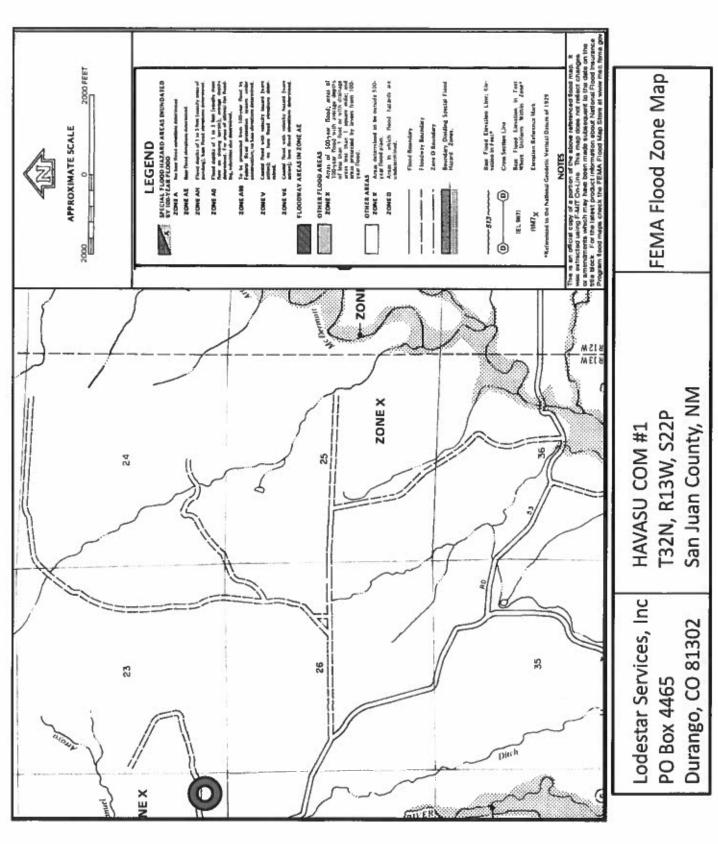
Aerial Photograph



Lodestar Services, Inc HAV PO Box 4465
Durango, CO 81302 San

HAVASU COM #1 T32N, R13W, S22P San Juan County, NM

Mines, Mills, and Quarries Map



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

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

## General Plan

- 1. XTO will design and construct below-grade tanks to contain liquids and solids and prevent contamination of fresh water and protect public health and environment.
- 2. XTO will post a well sign, in compliance with 19.15.3.103 NMAC, on the existing well site operated by XTO where the existing below-grade tank is located. The sign will list the Operator on record as the operator, the location of the well site by unit letter, section, township, range, and emergency telephone numbers.
- 3. XTO is requesting approval of an alternative fencing to be used on below-grade tank locations. Below-grade tank locations will be fenced utilizing 48" steel mesh field-fence (hogwire) with pipe railing along the top. A 6' chain link fence will be utilized around the well pad if the well site is within a city limits or ½ mile of a permanent residence, school, hospital, institution or church. Below-grade tanks located within 1000' of a permanent residence, school, hospital, institution or church will be fenced by 6' chain link fence with at least two strands of barbed wire at the top. All gates associated with below-grade tanks will remain closed and locked when responsible individuals are not on site.
- 4. XTO shall construct below-grade tanks with an expanded metal covering or solid vaulted top on the top of the below-grade tank.
- 5. XTO will ensure that below-grade tanks are constructed of materials resistant to the below-grade tank's particular contents and resistant to damage from sunlight. Tanks will be constructed of A36 carbon steel with 3/16" sides and \%" bottom. (See attached drawing).
- 6. The below-grade tank system will have a properly constructed foundation consisting of a level base free of rocks, debris, sharp edges or irregularities to prevent punctures, cracks or indentations of the liner or tank bottom. Sand bedding (4") will be placed on top of a level foundation to ensure prevention of punctures, cracks or indentations of the liner or tank bottom.
- 7. XTO will construct a berm and/or diversion ditch in a manner that prevents the collection of surface water run-on. Below-grade tanks will be equipped with automatic high level shut-off devices as well as manually operated shut-off valves. (See attached drawing).
- 8. XTO will construct and use below-grade tanks that do not have double walls. The below-grade tank sidewalls will be open for visual inspection for leaks. The sidewalls of the cellar will be constructed with 2" X 12" pine sidewalls and 4" X 4" pine brace posts. The below-grade tank

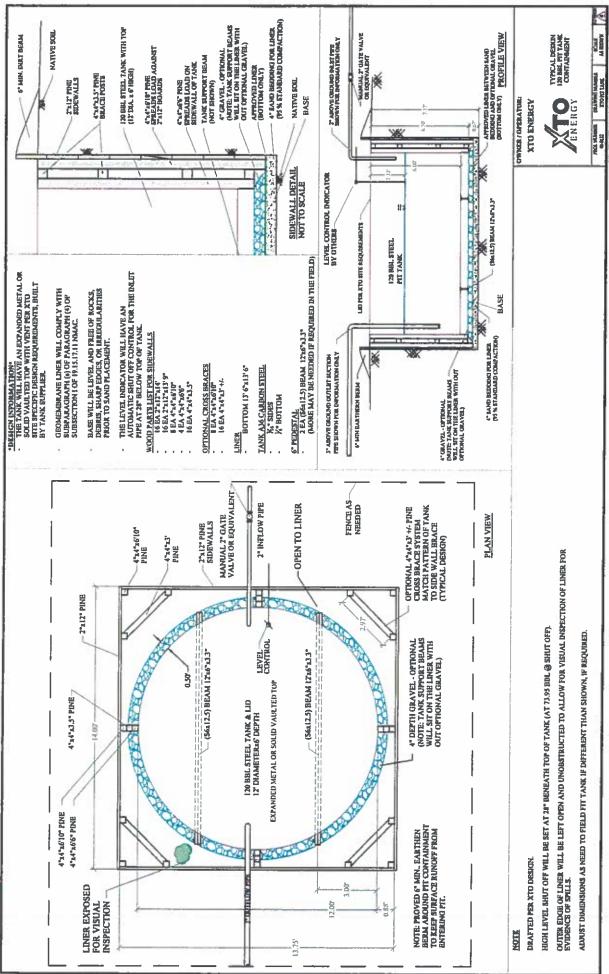
XTO Energy Inc. San Juan Basin (Northwest New Mexico) General Design and Construction Plan For Below-Grade Tanks Page 2

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

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

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



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

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

## General Plan

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

Well Name

API#

Sec., Twn., Rng.
XTO Inspector's name
Inspection date and time

Visible tears in liner

Visible signs of tank overflow

Collection of surface run on

Visible layer of oil

Visible signs of tank leak

Estimated freeboard

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

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

notify the appropriate division district office within 48 hours of the discovery and repair the damage or replace the below-grade tank. If an existing below-grade tank does not meet current requirements of Paragraphs 1-4 of Subsection I of 19.15.17.11 NMAC the tank will be modified or retrofitted to comply. If compliance can not be achieved XTO will implement the approved closure plan.

		MONTE	1LY BELO	MONTHLY BELOW GRADE TANK INSPECTION FORM	INSPECTION	N FORM		
Well Name:					API No.:			
					V.			
Legals	Sec:		Township:		Range:			-
XTO Inspector's	Inspection	Inspection	Any visible liner	Any visible signs of	Collection of surface	Visible laver	Anv visible sions	Freehoard
Name	Date		tears (Y/N)	tank overflows (Y/N)	run on (Y/N)	of oil (Y/N)	of a tank leak (Y/N)	Est. (ft)
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## XTO Energy Inc. San Juan Basin (Northwest New Mexico) General Closure Plan For Below-Grade Tanks

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

## General Plan

- XTO will close below-grade tanks within the time periods provided in 19.15.17.13 NMAC, or by an earlier date that the division requires because of imminent danger to fresh water, public health or the environment.
- 2. XTO will close a below-grade tank that does not meet the requirements of Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC or is not included in Paragraph (5) of Subsection I of 19.15.17.11 NMAC within five years after June 16, 2008, if not retrofitted to comply with Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC.
- 3. XTO will close a permitted below-grade tank within 60 days of cessation of the below-grade tank's operation or as required by the transitional provisions of Subsection B of 19.15.17.17 NMAC in accordance with a closure plan that the appropriate division district office approves. The closure report will be filed on form C-144.
- 4. XTO will remove liquids and sludge from below-grade tanks prior to implementing a closure method and will dispose of the liquids and sludge in a division-approved facility. Approved facilities and waste streams include:

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

Soil contaminated by exempt petroleum hydrocarbons

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

Basin Disposal Permit No. NM01-005 Produced water

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

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

analyzed for BTEX, TPH and chlorides to demonstrate that the benzene concentration, as determined by EPA SW-846 methods 8021B or 8260B or EPA method that the division approves, does not exceed 0.2 mg/kg; total BTEX concentration, as determined by EPA SW-846 methods 8021B or 8260B or other EPA method that the division approves, does not exceed 50 mg/kg; the TPH concentration, as determined by EPA method 418.1 or other EPA method that the division approves, does not exceed 100mg/kg; and the chloride concentration, as determined by EPA method 300.1 or other EPA method that the division approves, does not exceed 250 mg/kg, or the background concentration, whichever is greater. XTO will notify the division of its results on form C-141.

- 8. If XTO or the division determines that a release has occurred, XTO will comply with 19.15.3.116 NMAC and 19.15.1.19NMAC as appropriate.
- 9. If the sampling program demonstrates that a release has not occurred or that any release does not exceed the concentrations specified in Paragraph (4) of Subsection E of 19.15.17.13 NMAC, XTO will backfill the excavation with compacted, non-waste containing, earthen material; construct a division prescribed soil cover; recontour and re-vegetate the site.
- 10. Notice of Closure operations will be given to the Aztec Division District III office between 72 hours and one week prior to the start of closure activities via email or verbally. The notification will include the following:
  - i. Operator's name
  - ii. Well Name and API Number
  - iii. Location by Unit Letter, Section, Township, and Range

The surface owner shall also be notified prior to the implementation of any closure operations of below-grade tanks as per the approved closure plan using certified mail, return receipt requested.

- 11. Re-contouring of location will match fit, shape, line, form and texture of the surrounding area.

  Re-shaping will include drainage control, prevent ponding, and prevent erosion. Natural drainages will be unimpeded and water bars and/or silt traps will be placed in areas where needed to prevent erosion on a large scale. Final re-contour shall have a uniform appearance with smooth surface, fitting the natural landscape.
- 12. A minimum of 4 feet of cover shall be achieved and the cover shall include 1 foot of suitable material to establish vegetation at the site, or the background thickness of topsoil, whichever is greater. Soil cover will be constructed to the site's existing grade and ponding of water and erosion of the cover material will be prevented with drainage control, natural drainages and silt traps where needed.
- XTO will seed the disturbed areas the first growing season after the operator closes the pit. Seeding will be accomplished via drilling on the contour whenever practical or by other division-approved methods. BLM or Forest Service stipulated seed mixes will be used on federal lands. Vegetative cover will equal 70% of the native perennial vegetative cover (un-impacted) consisting of at least three native plant species, including at least one grass, but not including noxious weeds, and maintain that cover through two successive growing seasons. Repeat seeding or planting will be continued until successful vegetative growth occurs.

XTO Energy Inc.
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Page 3

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

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

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

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

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

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

QUESTIONS

Action 82605

## **QUESTIONS**

Operator:	OGRID:
HILCORP ENERGY COMPANY	372171
1111 Travis Street	Action Number:
Houston, TX 77002	82605
	Action Type:
	[C-144] Legacy Below Grade Tank Plan (C-144LB)

## QUESTIONS

Facility and Ground Water		
Please answer as many of these questions as possible in this group. More information will help us identify the appropriate associations in the system.		
Facility or Site Name	Havasu Com 1	
Facility ID (f#), if known	Not answered.	
Facility Type	Below Grade Tank - (BGT)	
Well Name, include well number	Havasu Com 1	
Well API, if associated with a well	3004529458	
Pit / Tank Type	Not answered.	
Pit / Tank Name or Identifier	Not answered.	
Pit / Tank Opened Date, if known	Not answered.	
Pit / Tank Dimensions, Length (ft)	Not answered.	
Pit / Tank Dimensions, Width or Diameter (ft)	Not answered.	
Pit / Tank Dimensions, Depth (ft)	Not answered.	
Ground Water Depth (ft)	Not answered.	
Ground Water Impact	Not answered.	
Ground Water Quality (TDS)	Not answered.	

Below-Grade Tank	
Subsection I of 19.15.17.11 NMAC	
Volume / Capacity (bbls)	120
Type of Fluid	Produced Water
Pit / Tank Construction Material	Steel
Secondary containment with leak detection	Not answered.
Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off	Not answered.
Visible sidewalls and liner	Not answered.
Visible sidewalls only	True
Tank installed prior to June 18. 2008	Not answered.
Other, Visible Notation. Please specify	visible sidewalls, vaulted, automatic high level shut off, no liner
Liner Thickness (mil)	Not answered.
HDPE (Liner Type)	Not answered.
PVC (Liner Type)	Not answered.
Other, Liner Type. Please specify (Variance Required)	Not answered.

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Phone:(505) 334-6178 Fax:(505) 334-6170 **District IV** 

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

QUESTIONS, Page 2

Action 82605

QUEST	IONS (continued)
Operator: HILCORP ENERGY COMPANY 1111 Travis Street	OGRID: 372171 Action Number:
Houston, TX 77002	82605 Action Type: [C-144] Legacy Below Grade Tank Plan (C-144LB)
QUESTIONS	
Fencing	
Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tank	ks)
Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, hospital, institution or church)	Not answered.
Four foot height, four strands of barbed wire evenly spaced between one and four feet	Not answered.
Alternate, Fencing. Please specify (Variance Required)	4' hogwire
	<u> </u>
Netting	
Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)  Screen	Not answered.
Netting	Not answered.
Other, Netting. Please specify (Variance May Be Needed)	expanded metal or solid vaulted top
Signs Subsection C of 19.15.17.11 NMAC (If there are multiple operators at a site, each operator must have	re their own sign in compliance with Subsection C of 10.15.17.11 NMAC \
12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers	Not answered.
Signed in compliance with 19.15.16.8 NMAC	True
Variances and Exceptions  Justifications and/or demonstrations ofequivalency are required. Please refer to 19.15.17 NMAC for Please check a box if one or more of the following is requested, if not leave blank:	guidance.
Variance(s):  Requests must be submitted to the appropriate division district for consideration of approval.	Not answered.
Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for	Not answered.

consideration of approval

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

QUESTIONS, Page 3

Action 82605

QUESTIONS (continued)		
Operator:	OGRID:	
HILCORP ENERGY COMPANY	372171	
1111 Travis Street	Action Number:	
Houston, TX 77002	82605	
	Action Type:	
	[C 144] Loggov Polovy Grado Tank Plan (C 144) P)	

## QUESTIONS

Siting Criteria (regarding permitting) 19.15.17.10 NMAC

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

Siting Criteria, General Siting	
Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank	Not answered.
NM Office of the State Engineer - iWATERS database search	Not answered.
USGS	Not answered.
Data obtained from nearby wells	Not answered.

Siting Criteria, Below Grade Tanks	
Within 100 feet of a continuously flowing watercourse, significant watercourse, lakebed, sinkhole, wetland or playa lake (measured from the ordinary high-water mark)	No
Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption	No

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

Operator Application Certification	
Registered / Signature Date	11/17/2008

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

ACKNOWLEDGMENTS

Action 82605

## **ACKNOWLEDGMENTS**

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HILCORP ENERGY COMPANY	372171
1111 Travis Street	Action Number:
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	Action Type:
	[C-144] Legacy Below Grade Tank Plan (C-144LB)

## **ACKNOWLEDGMENTS**

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

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CONDITIONS

Action 82605

## **CONDITIONS**

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

## CONDITIONS

Created By		Condition Date
vvenegas	None	2/22/2022