District 1
1625 N. French Dr., Hobbs, NM 88240
District III
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 permanentipits and exceptions submit to the Santa-Fe-Environmental Bureau office and provide a copy to the appropriate NMOCD District Office PM 1 08

Pit, Closed-Loop System, Below-Grade Tank, or Proposed Alternative Method Permit or Closure Plan Application  Type of action:
Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method   Modification to an existing permit   Modification to an existing permit   Modification to 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   lease 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 prironment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances   OGRID #: 5380
lease 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 notronment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.    OGRID #:
nvironment. 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.
Operator:         XTO Energy, Inc.         OGRID #:
Address: #382 County Road 3100, Aztec, NM 87410  Facility or well name: Frost Jack Gas Com C #1E  API Number: 30-045-25783 OCD Permit Number: U/L or Qtr/Qtr
API Number: 30-045-25783 OCD Permit Number:   U/L or Qtr/Qtr H Section 26 Township 27N Range 10W County: San Juan  Center of Proposed Design: Latitude 36.54786 Longitude 107.85792 NAD: 1927 \( \) 1983  Surface Owner: \( \) Federal \( \) State \( \) Private \( \) Tribal Trust or Indian Allotment  2.   Pit: Subsection F or G of 19.15.17.11 NMAC  Temporary: \( \) Drilling \( \) Workover  Permanent \( \) Emergency \( \) Cavitation \( \) P&A  Lined \( \) Unlined Liner type: Thickness \( \) mil \( \) LLDPE \( \) HDPE \( \) PVC \( \) Other \( \) String-Reinforced  Liner Seams: \( \) Welded \( \) Factory \( \) Other \( \) Volume: \( \) bbl Dimensions: \( \) X W X D \( \)
API Number: 30-045-25783 OCD Permit Number:   U/L or Qtr/Qtr H Section 26 Township 27N Range 10W County: San Juan  Center of Proposed Design: Latitude 36,54786 Longitude 107.85792 NAD: 1927 \( \) 1983  Surface Owner: \( \) Federal \( \) State \( \) Private \( \) Tribal Trust or Indian Allotment  2.  Pit: Subsection F or G of 19.15.17.11 NMAC  Temporary: \( \) Drilling \( \) Workover  Permanent \( \) Emergency \( \) Cavitation \( \) P&A  Lined \( \) Unlined Liner type: Thickness \( \) mil \( \) LLDPE \( \) HDPE \( \) PVC \( \) Other \( \) Other \( \) String-Reinforced  Liner Seams: \( \) Welded \( \) Factory \( \) Other \( \) Volume: \( \) bbl Dimensions: \( \) L x W \( \) x D \( \)  3.
U/L or Qtr/Qtr H Section 26 Township 27N Range 10W County: San Juan  Center of Proposed Design: Latitude 36.54786 Longitude 107.85792 NAD:   1927   1983  Surface Owner:   Federal   State   Private   Tribal Trust or Indian Allotment  2.   Pit: Subsection F or G of 19.15.17.11 NMAC  Temporary:   Drilling   Workover   Permanent   Emergency   Cavitation   P&A     Lined   Unlined Liner type: Thickness   mil   LLDPE   HDPE   PVC   Other     String-Reinforced   Liner Seams:   Welded   Factory   Other   Volume:   bbl Dimensions: L   x W   x D    3.
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: Thickness   mil   LLDPE   HDPE   PVC   Other     String-Reinforced   Liner Seams:   Welded   Factory   Other   Volume:   bbl Dimensions: L x W x D     3.
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: Thickness   mil   LLDPE   HDPE   PVC   Other     String-Reinforced   Liner Seams:   Welded   Factory   Other   Volume:   bbl Dimensions: L x W x D     3.
□ Pit: Subsection F or G of 19.15.17.11 NMAC   Temporary: □ Drilling □ Workover   □ Permanent □ Emergency □ Cavitation □ P&A   □ Lined □ Unlined Liner type: Thickness
3.
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
4.
M. Balana and Asada - Cubassian Left 0.15.17.11.NWAC
Below-grade tank: Subsection I of 19.15.17.11 NMAC  Volume: 120 bbl. Type of fluid: Produced Water
Volume: 120 bbl Type of fluid: Produced Water
Volume: 120 bbl Type of fluid: Produced Water  Tank Construction material: Steel
Volume: 120 bbl Type of fluid: Produced Water

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

6, r	
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	l, hospital,
Alternate. Please specify Four foot height, steel mesh field fence (hogwire) with pipe top railing	
7.  Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)  Screen Netting Other Expanded metal or solid vaulted top  Monthly inspections (If netting or screening is not physically feasible)	
8.  Signs: Subsection C of 19.15.17.11 NMAC  □ 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers  ⊠ Signed in compliance with 19.15.3.103 NMAC	
9.  Administrative Approvals and Exceptions:  Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.  Please check a box if one or more of the following is requested, if not leave blank:  Administrative approval(s): Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau consideration of approval.  Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	u 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 acc material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the application of may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to drabove-grade tanks associated with a closed-loop system.	ropriate district approval.
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 🛭 N
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 ⊠ N
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 🖾 N ☐ NA
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 ☐ N ☑ 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 ⊠ N
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 ⊠ N
Within 500 feet of a wetland.  - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes 🛭 N
Within the area overlying a subsurface mine.  - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ⊠ N
<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 ⊠ N
Within a 100-year floodplain FEMA map	☐ Yes 🛛 N
Form C-144 Oil Conservation Division Page 2 of	Yes 🛛 N
Within an unstable area.  - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map  Within a 100-year floodplain.  - FEMA map  Form C-144  Oil Conservation Division  Page 2 of	

Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Su Instructions: Each of the following items must be attached to the application. Please indicate, by a check matached.    Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection   Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NM   Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC	n B of 19.15.17.9 NMAC
Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NM	n B of 19.15.17.9 NMAC
<ul> <li>✓ Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC</li> <li>✓ Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirement 19.15.17.13 NMAC</li> </ul>	1AC
☐ Previously Approved Design (attach copy of design) API Number: or Perm	nit Number:
12.	
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 me attached.	ark in the box, that the documents are
Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph ( Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate require 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 requirement 19.15.17.13 NMAC	ements of 19.15.17.10 NMAC
Previously Approved Design (attach copy of design) API Number:	
Previously Approved Operating and Maintenance Plan API Number:(App.	lies only to closed-loop system that use
above ground steel tanks or haul-off bins and propose to implement waste removal for closure)	
Instructions: Each of the following items must be attached to the application. Please indicate, by a check mattached.  Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NM Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NN 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 Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17 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 NN Nuisance or Hazardous Odors, including H <sub>2</sub> S, Prevention Plan Emergency Response Plan Oil Field Waste Stream Characterization Monitoring and Inspection Plan Erosion Control Plan Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15  Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15  Proposed Closure: 19.15.17.13 NMAC Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure	NMAC 7.11 NMAC MAC 6.17.13 NMAC
Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade 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 Env	ironmental Bureau for consideration)
Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the foclosure 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 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 I of 19.15.17.13 NMAC  Re-vegetation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC	19.15.17.13 NMAC I of 19.15.17.13 NMAC
Form C-144 Oil Conservation Division	Page 3 of 5
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 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 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  Form C-144  Oil Conservation Division	

o II	6. Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off instructions: Please indentify the facility or facilities for the disposal of liquids, drilling fluids and drill cu acilities are required.		
	Disposal Facility Name: Disposal Facility Permit 1	Number:	<del></del>
	Disposal Facility Name: Disposal Facility Permit I	Number:	
W	Will any of the proposed closed-loop system operations and associated activities occur on or in areas that will  Yes (If yes, please provide the information below)  No	I not be used for future ser	vice and operations?
R	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 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		С
In pi	n.  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. Recommen provided below. Requests regarding changes to certain siting criteria may require administrative approval onsidered an exception which must be submitted to the Santa Fe Environmental Bureau office for considered and exception which must be submitted to the Santa Fe Environmental Bureau office for considered and exception which must be submitted to the Santa Fe Environmental Bureau office for considered and exception which must be submitted to the Santa Fe Environmental Bureau office for considered and exception which must be submitted to the Santa Fe Environmental Bureau office for considered and exception which must be submitted to the Santa Fe Environmental Bureau office for considered and exception which must be submitted to the Santa Fe Environmental Bureau office for considered and exception which must be submitted to the Santa Fe Environmental Bureau office for considered and exception which must be submitted to the Santa Fe Environmental Bureau office for considered and exception which must be submitted to the Santa Fe Environmental Bureau office for considered and exception which which must be submitted to the Santa Fe Environmental Bureau office for considered and exception which we will be submitted to the Santa Fe Environmental Bureau office for considered and exception which we will be submitted to the Santa Fe Environmental Bureau office for considered and exception which we will be submitted to the Santa Fe Environmental Bureau office for considered and exception which we will be submitted to the Santa Fe Environmental Bureau office for considered and exception will be submitted to the Santa Fe Environmental Bureau office for considered and exception will be submitted to the Santa Fe Environmental Bureau office for considered and exception will be submitted to the Santa Fe Environmental Bureau office for considered an	from the appropriate dist	rict office or may be
G	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 we	ills	Yes No
G	Fround 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 we	ells	Yes No
G	iround 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 we	eils	☐ Yes ☐ No ☐ NA
	Vithin 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site	cebed, sinkhole, or playa	☐ Yes ☐ No
W	Vithin 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	finitial application.	☐ Yes ☐ No
	Vithin 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use vatering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time. NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the propo	ime of initial application.	Yes No
	Vithin incorporated municipal boundaries or within a defined municipal fresh water well field covered under dopted 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
W	Vithin 500 feet of a wetland.  - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification)	of the proposed site	☐ Yes ☐ No
	Vithin the area overlying a subsurface mine.  Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division		Yes No
W	<ul> <li>Vithin an unstable area.</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; Use Society; Topographic map</li> </ul>	SGS; NM Geological	☐ Yes ☐ No
W	Vithin 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 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 memory of Surface Owner Notice - based upon the appropriate requirements of Subsection F of 19.15.17.   Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 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     Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F waste Material Sampling Plan - based upon the appropriate requirements of Subsection F of 19.15.17.   Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-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	NMAC 13 NMAC	
ed by OCD: 3/11/	Form C-144 Oil Conservation Division	Page 4 o	c b to Imaging: 4/
Receive			Release

I hereby certify that the information submitted with this application is true	, accurate and complete to the best of my kno	wledge and belief.
Name (Print): Kim Champlin	Title: Environmenta	1 Representative
Signature: Kim Champler	Date:11/19/2008	
e-mail address: kim_champlin@xtoenergy.com	Telephone: (505) 333-31	
20.		V =
OCD Approval: X Permit Application (including closure plan) Clo	sure Plan (only) OCD Conditions (see	attachment)
OCD Representative Signature: Victoria Venegas	Approval I	Date: 04/05/2022
Title: Environmental Specialist	OCD Permit Number:BGT	1
21. <u>Closure Report (required within 60 days of closure completion)</u> : Substitutions: Operators are required to obtain an approved closure plan The closure report is required to be submitted to the division within 60 days section of the form until an approved closure plan has been obtained and	prior to implementing any closure activities ys of the completion of the closure activities	. Please do not complete this
22.		
Closure Method:  Waste Excavation and Removal On-Site Closure Method  If different from approved plan, please explain.	Alternative Closure Method   Waste Rem	oval (Closed-loop systems only
23. Closure Report Regarding Waste Removal Closure For Closed-loop S Instructions: Please indentify the facility or facilities for where the liquidative facilities were utilized.		
Disposal Facility Name:		
Disposal Facility Name:		
Were the closed-loop system operations and associated activities performe  Yes (If yes, please demonstrate compliance to the items below)		e service and operations?
Required for impacted areas which will not be used for future service and Site Reclamation (Photo Documentation)  Soil Backfilling and Cover Installation  Re-vegetation Application Rates and Seeding Technique	perations:	
Closure Report Attachment Checklist: Instructions: Each of the followmark 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)		port. Please indicate, by a che
□ Waste Material Sampling Analytical Results (required for on-site cle     □ 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
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		NAD: 1927   1983
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  25.  Operator Closure Certification: I hereby certify that the information and attachments submitted with this closure.  Disposal Facility Name and Permit Number  On-site Closure Location Rates and Seeding Technique  The state of the seeding Technique  Site Reclamation (Photo Documentation) On-site Closure Constitute  Disposal Facility Name and Permit Number  On-site Closure Location Rates and Seeding Technique  On-site Closure Location Latitude	Longitudeosure report is true, accurate and complete to quirements and conditions specified in the ap	the best of my knowledge and proved closure plan.
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  25.  Operator Closure Certification: I hereby certify that the information and attachments submitted with this closure.  Delief. I also certify that the closure complies with all applicable closure received.	Longitudeosure report is true, accurate and complete to quirements and conditions specified in the ap	the best of my knowledge and proved closure plan.
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  25.  Operator Closure Certification: I hereby certify that the information and attachments submitted with this closure. I also certify that the closure complies with all applicable closure recommendation.  Name (Print):	Longitude  osure report is true, accurate and complete to equirements and conditions specified in the ap	the best of my knowledge and proved closure plan.
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  25.  Operator Closure Certification: I hereby certify that the information and attachments submitted with this closule. I also certify that the closure complies with all applicable closure relations.  Name (Print):  Signature:	Longitude  osure report is true, accurate and complete to equirements and conditions specified in the appropriate to the equirements and conditions specified in the appropriate to the equirements and conditions specified in the equirements and conditions specified in the equirement of the equ	the best of my knowledge and proved closure plan.
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  55.  Operator Closure Certification: I hereby certify that the information and attachments submitted with this closule. I also certify that the closure complies with all applicable closure replacements.  Name (Print):  Signature:	Longitude  osure report is true, accurate and complete to equirements and conditions specified in the appropriate to the equirements and conditions specified in the appropriate to the equirements and conditions specified in the equirements and conditions specified in the equirement of the equ	the best of my knowledge and proved closure plan.
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  25.  Operator Closure Certification: I hereby certify that the information and attachments submitted with this closlief. I also certify that the closure complies with all applicable closure relations.  Name (Print): Signature: e-mail address:	Longitude  osure report is true, accurate and complete to equirements and conditions specified in the appropriate to the equirements and conditions specified in the appropriate to the equirements and conditions specified in the equirements and conditions specified in the equirement of the equ	the best of my knowledge and proved closure plan.

### ETATE OF NEW MEXICO CHCHGY AND MINERALS ULPARTMENT

### OIL CONSERVATION DIVISION

### SANTA FE, NEW MEXICO 87501

For= C-107 Acrised 10-1-72

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All distances must be from the outer houndaries of the Sections.

ANOCO PRODUCTION COMPANY  Unit Letter    Section   Township   Rende   County   San Juan
Actual Footage Location of Well  1520  152
Actual Footage Location of Well:  1520 feet from the North tine and 150 feet from the East tine  6668 Producting Formation Pool Basin Dakota Basin Dakota C 3.20 A  1. Outline the acreage dedicated to the subject well by colored pencil or hachure marks on the plat below.  2. If more than one lease is dedicated to the well, outline each and identify the ownership there of both as to wo interest and royalty).  3. If more than one lease of different ownership is dedicated to the well, have the interests of all owners been condated by communitization, unitization, force-pooling, etc?  Yes No If answer is "yes," type of consolidation  If answer is "no," list the owners and tract descriptions which have actually been consolidated. (Use reverse significanced-pooling, or otherwise) or until a non-standard unit, eliminating such interests, has been approved by the Comsion.  CERTIFICATION  I hereby certify that the Information testined herein is true and complete the best of my how-ledge and belief.  Name
1520 feet from the North tine and 150 feet from the East line    Producting Formation   Pool   Basin Dakota   Basin Dakota   E320   A   Data   Basin Dakota   Basin Dakota   E320   A   Doubline the acreage dedicated to the subject well by colored pencil or hachure marks on the plat below.  2. If more than one lease is dedicated to the well, outline each and identify the ownership thereof be a formation interest and rayalty).  3. If more than one lease of different ownership is dedicated to the well, have the interests of all owners been condated by communitization, unitization, force-pooling, etc?    Yes   No
Producing Formation  6568    Producing Formation   Pool   Basin Dakota   E 320   A
1. Outline the acreage dedicated to the subject well by colored pencil or hachure marks on the plat below.  2. If more than one lease is dedicated to the well, outline each and identify the ownership thereof both as to wou interest and royalty).  3. If more than one lease of different ownership is dedicated to the well, have the interests of all owners been condated by communitization, unitization, force-pooling, etc?  Yes No If answer is "yes," type of consolidation  If answer is "no," list the owners and tract descriptions which have actually been consolidated. (Use reverse significantly in the form if necessary.)  No allowable will be assigned to the well until all interests have been consolidated (by communitization, unitization, or otherwise) or until a non-standard unit, eliminating such interests, has been approved by the Communitization.  CERTIFICATION  I hereby certify that the information testined herein is true and complete these of my knowledge and belief.  Name
1. Outline the acreage dedicated to the subject well by colored pencil or hachure marks on the plat below.  2. If more than one lease is dedicated to the well, outline each and identify the ownership thereof both as to wo interest and royalty).  3. If more than one lease of different ownership is dedicated to the well, have the interests of all owners been condated by communitization, unitization, force-pooling, etc?  Yes No If answer is "yes," type of consolidation  If answer is "no," list the owners and tract descriptions which have actually been consolidated. (Use reverse significantly interests)  No allowable will be assigned to the well until all interests have been consolidated (by communitization, unitization, or otherwise) or until a non-standard unit, eliminating such interests, has been approved by the Comsion.  CERTIFICATION  I hereby certify that the information testined herein is true and complete the best of my knowledge and belief.  Name
2. If more than one lease is dedicated to the well, outline each and identify the ownership thereof both as to wrom interest and royalty).  3. If more than one lease of different ownership is dedicated to the well, have the interests of all owners been condated by communitization, unitization, force-pooling, etc?  Yes No If answer is "yes," type of consolidation  If answer is "no," list the owners and tract descriptions which have actually been consolidated. (Use reverse significanced-pooling, or otherwise) or until all interests have been consolidated (by communitization, unitization, unitization, or otherwise) or until a non-standard unit, eliminating such interests, has been approved by the Communitization.  CERTIFICATION  I hereby certify that the information tained herein is true and complete the best of my knowledge and belief.  Name
Sec.  Sec.  DALE R. SHOETAKER  Position DISTRICT ENGINEER  Company AMOCO PRODUCTION COMPAND Date MAY 19, 1983  I hereby certify that the well loc shown on this plat was platted from notes of actual surveys made by a under my supervision, and that the is true and correct to the best of knowledge and belief.  Date Surveyed  May 7, 1983  Registanced Professional Engine— and trad Surveyor  Registanced Professional Engine— and trad Surveyor

Within 100 year flood plain	No-FEMA Zone 'X'	
Additional Notes:		
		D1 -61
		Page 1 of 1

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			Client:	XTO Energy
Lodestar Service	es. Inc.	Pit Permit	Project:	Pit Permits
PO Box 4465, Durang	•	Siting Criteria	Revised:	31-Oct-08
/ TO DOJ 1100, Dulling	9,0001002	Information Shee	t Prepared by:	Devin Hencmann
V				
API#:		3004525783	USPLSS:	27N, 10W, 26H
Name:	FROST.	JACK GAS COM C #1E	Lat/Long:	36.54786/-107.85792
Depth to groundwater:		>100'	Geologic formation:	Naciemento
Deptil to groundwater.	77		TOTTII BLIOTI.	
Distance to closest continuously flowing watercourse:	10.5 mi	les N to the 'San Juan River'		
Distance to closest significant watercourse, lakebed, playa lake, or sinkhole:	1.5 mile	s SE to Jaques Canyon wash		
			Soil Type:	Entisols
Permanent residence, school, hospital, institution or church within 300'		No		
			Annual	Bloomfield: 8.71", Farmington: 8.21", Otis:
			Precipitation:	10.41"
Domestic fresh water well or spring within 500'		No	Precipitation Notes:	Historical daily max: Bloomfield (4.19")
Any other fresh water well or spring within 1000'		No		
Within incorporated			Attached	
municipal boundaries		No	Documents:	27N 11W i-Waters pdf,27N 12W i-Waters pdf
Within defined municipal fresh water well field		No	Documents.	Topo map pdf, Aerial pdf, Mines and Quarries Map pdf,i-Waters Ground Water Data Map pdf, FEMA flood zone map pdf
Wetland within 500'		No	Mining Activity:	None
Within unstable area		No	10	
Within 100 year flood plain	No	o-FEMA Zone 'X'		
Additional Notes:				

### FROST JACK GAS COM C #1E Below Ground Tank Hydrogeologic Report for Siting Criteria

### General Geology and Hydrology

The San Juan Basin is a typical Rocky Mountain basin with a gently dipping southern flank and a steeply dipping northern flank. Asymmetrically layered Tertiary sandstones and shales, along with Quaternary alluvial deposits, dominate surficial geology (Dane and Bachman, 1965). The proposed pit location will be located in the southernmost Kutz Canyon region of the San Juan Basin. The predominant geologic formation is the Nacimiento Formation of Tertiary age, which underlies surface soils and is often exposed (Dane and Bachman, 1965). Deposits of Quaternary alluvial and aeolian sands occur prominently near the surface of the area, especially near streams and washes.

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

The prominent soil type at the proposed site are entisols and aridisols, which are defined as soils that exhibit little to no any profile development (www.emnrd.state.nm.us). Soils are basically unaltered from their parent rock. Miles of arroyos, washes and intermittent streams exist as part of the drainage network towards the San Juan River. These features often cut into soil and other unconsolidated materials, contributing to sedimentation downstream. The sudden influx of water from storm events easily erodes the soils that cover the area. The sudden influx of water from storm events easily erodes the soils that cover the area and prohibits effective recharge to the underlying aquifers.

Dry and arid weather further prohibit active recharge. The climate of the region is arid, averaging 8 to 12 inches of rainfall annually. As is typical of the southwestern United States monsoonal weather patterns, most precipitation falls from August through October. The heaviest rainfall occurs in the summer in isolated, intense cloudbursts. November through June is relatively dry. Snow generally falls from December to mid-February and averages less than one-half inch in depth. However, most recharge occurs during the winter months during snowmelt periods from the upper elevations (Western Regional Climate Center www.wrcc.dri.edu).

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

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### Site Specific Hydrogeology

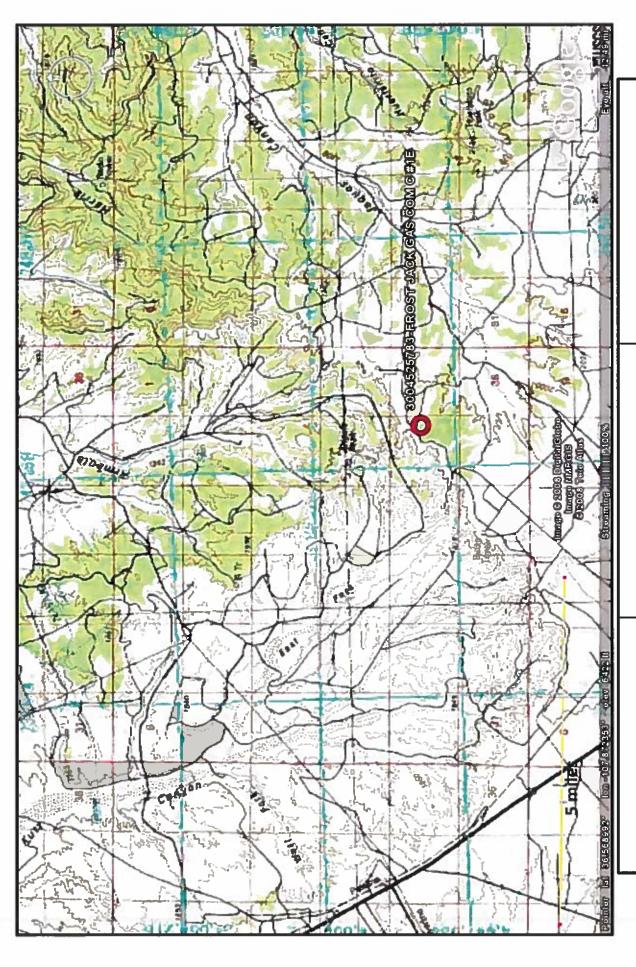
Depth to groundwater is estimated to be greater than 100'. This estimation is based on data from Stone and others (1983), the USGS Groundwater Atlas of the United States and depth to groundwater data published on the New Mexico State Engineer's iWaters Database website. Local topography and proximity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

Beds of water-yielding sandstone are present in the Nacimiento Formation, which are fluvial in origin and are interbedded with siltstone, shale and coal. Porous sandstones form the principal aquifers, while relatively impermeable shales form confining units between the aquifers (Stone et al., 1983). Local aquifers exist within the Nacimiento Formation at depth s greater than 100 feet and thicknesses of the aquifer can be up to 3500 feet (USGS, Groundwater Atlas of the US).

The site in question is located near the edge of Kutz Canyon, where deeply eroded sandstone-capped mesas and slope-forming mudstones occur in a sparsely vegetated and arid badlands-type setting. Broad shalely hills are interspersed with occasional sandstone outcrops, and systems of dry washes and their tributaries are evident on the attached aerial image.

The pit will be located on a relatively flat mesa top at an elevation of approximately 6640 feet near the head of Kutz Wash. It will be approximately 766 feet from the Kutz Canyon tributary system and 2.12 miles northwest of the east fork of Kutz Wash. Groundwater is expected to be shallow within Kutz Wash. But the significant distance between the Canyon and the site, as well as an elevation difference of over 500 feet suggest groundwater is greater than 100 feet at the proposed site.

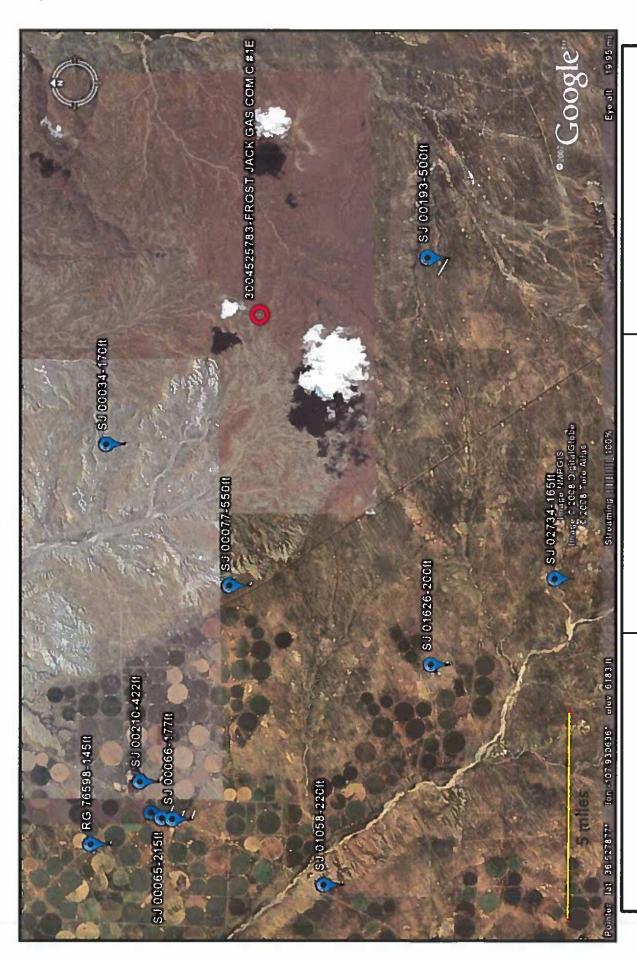
State iWaters data points are sparsely distributed in this region, but there is an iWaters data point approximately 4.25 feet to the southeast of the site. Depth to groundwater at the site is 500 feet. A map showing the location of wells in reference to the proposed pit location is attached (SJ00193).



Lodestar Services, Inc
PO Box 4465
Durango, CO 81302
FROST JACK GAS COM C #1E
T27N, R10W, S26H
San Juan county, NM

OM C #1E | TOPOGRA

**TOPOGRAPHIC MAP** 



Lodestar Services, Inc PO Box 4465 Durango, CO 81302

FROST JACK GAS COM C #1E T27N, R10W, S26H San Juan county, NM

i-Waters Ground Water Data Map

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

POD / Surface Data ReportAvg Depth to Water ReportWater Column Report

## WATER COLUMN REPORT 03/22/2008

	(in feet)			
	Water	Column		552
	Depth	Water		550
	Depth	Well.	650	1102
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		POD	SJ (	SJ

Record Count:

## WATER COLUMN REPORT 09/23/2008

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		PCD Mumber	SJ 00034	

New Mexico Office of the State Engineer
POD Reports and Downloads

## WATER COLUMN REPORT 08/22/2008

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	Water	Column	80	233	295	456	573
: :	Depth	Water	145	409	422	215	177
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Record Count: 5



Lodestar Services, Inc FR PO Box 4465 T2 Durango, CO 81302 Sa

FROST JACK GAS COM C #1E T27N, R10W, S26H San Juan county, NM

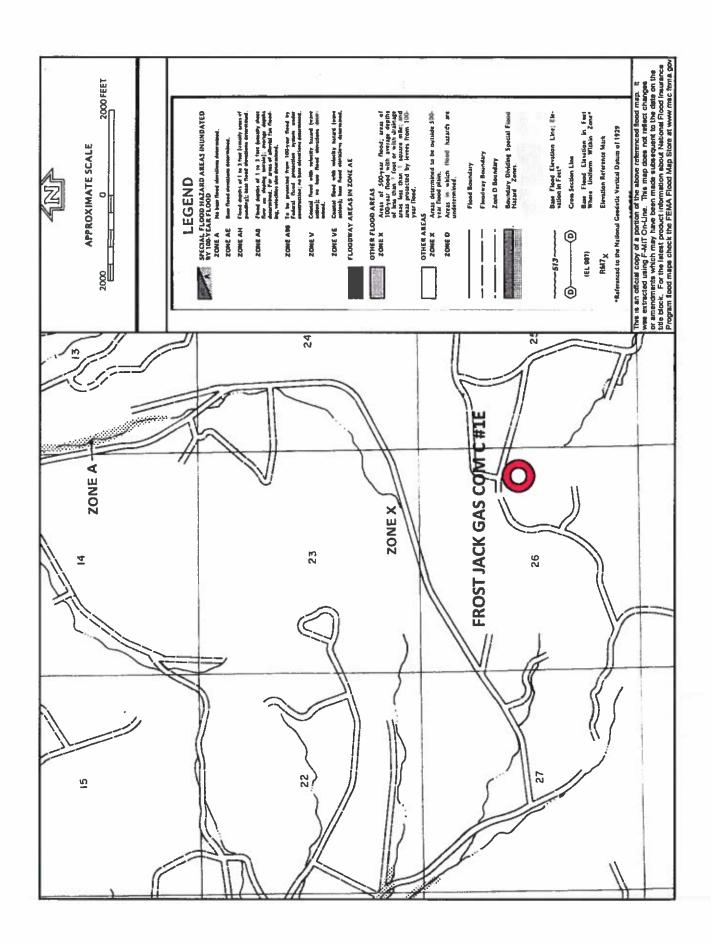
**AERIAL PHOTOGRAPH** 



Lodestar Services, Inc F
PO Box 4465
Durango, CO 81302
S

FROST JACK GAS COM C #1E T27N, R10W, S26H San Juan county, NM

Mines 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.

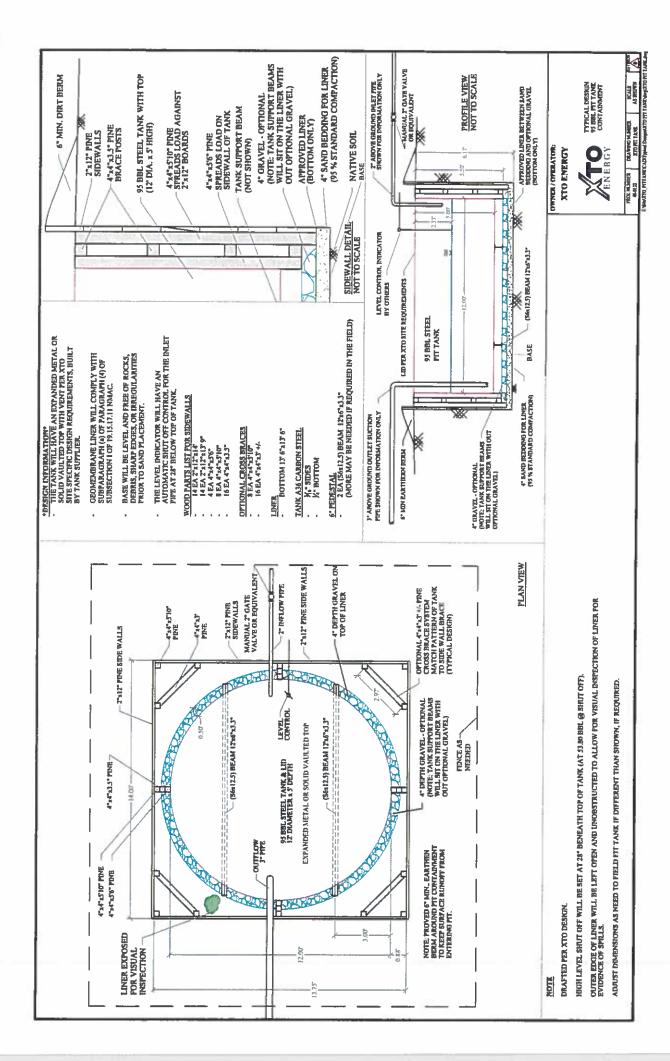
### General Plan

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

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

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

- 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).
- XTO will demonstrate to the OCD that the geomembrane liner complies with the specifications of Subparagraph (a) of Paragraph (4) of Subsection I of 19.15.17.11 NMAC and obtain approval from OCD prior to the installation of the design. The geomembrane liner shall have a hydraulic conductivity no greater than 1 x 10-9 cm/sec. The geomembrane liner shall be composed of an impervious, synthetic material that is resistant to petroleum hydrocarbons, salts and acidics and alkaline solutions. The liner material shall be resistant to ultraviolet light. Liner compatibility shall comply with EPA SW-846 method 9090A. (See attached drawing).
- 11. The general specifications for design and construction are attached.



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

Well Name
API #
Sec., Twn., Rng.
XTO Inspector's name
Inspection date and time
Visible tears in liner
Visible signs of tank overflow
Collection of surface run on
Visible layer of oil
Visible signs of tank leak
Estimated freeboard

- 5. XTO will maintain adequate freeboard to prevent over topping of the below-grade tank. High level shut-off devices control the freeboard at an average of 28" beneath the top of the tank.
- 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.

		MONT	1LY BELO	HLY BELOW GRADE TANK INSPECTION FORM	INSPECTION	N FORM		
Well Name:					API No.:		:	
Legals	Sec		Township:		Range:			
XTO	Inspection	Inspection	Any visible liner	Any visible signs of	Collection of surface	Visible laver	Any visible signs	Freeboard
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)
				2				
Notes:	Provide De	Provide Detailed Description:	otion:					
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Misc:							:	
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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.
- 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.

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

- 14. All closure activities will include proper documentation and be available for review upon request and will be submitted in closure report form to OCD within 60 days of closure of the below-grade tank. Closure report will be filed on form C-144 and incorporate the following:
  - Proof of closure notice to division and surface owner;
  - 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.

District I 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 89687

### **QUESTIONS**

Operator:	OGRID:
HILCORP ENERGY COMPANY	372171
1111 Travis Street	Action Number:
Houston, TX 77002	89687
	Action Type:
	[C-144] Legacy Below Grade Tank Plan (C-144LB)

### QUESTIONS

Facility and Ground Water		
lease 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	JACK FROST GAS COM C 1E	
Facility ID (f#), if known	Not answered.	
Facility Type	Below Grade Tank - (BGT)	
Well Name, include well number	JACK FROST GAS COM C 1E	
Well API, if associated with a well	30-045-25783	
Pit / Tank Type	Not answered.	
Pit / Tank Name or Identifier	Not answered.	
Pit / Tank Opened Date, if known	Not answered.	
Pit / Tank Dimensions, Length (ft)	Not answered.	
Pit / Tank Dimensions, Width or Diameter (ft)	Not answered.	
Pit / Tank Dimensions, Depth (ft)	Not answered.	
Ground Water Depth (ft)	Not answered.	
Ground Water Impact	No	
Ground Water Quality (TDS)	Not answered.	

Below-Grade Tank	
Subsection I of 19.15.17.11 NMAC	
Volume / Capacity (bbls)	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	Not answered.
Tank installed prior to June 18. 2008	True
Other, Visible Notation. Please specify	Not answered.
Liner Thickness (mil)	Not answered.
HDPE (Liner Type)	Not answered.
PVC (Liner Type)	Not answered.
Other, Liner Type. Please specify (Variance Required)	Not answered.

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

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

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

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

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

QUESTIONS, Page 2

Action 89687

QUEST	IONS (continued)
Operator: HILCORP ENERGY COMPANY 1111 Travis Street Houston, TX 77002	OGRID:
QUESTIONS	
Fencing	
Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade 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' steel mesh
Netting	
Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)	T
Screen	Not answered.
Netting	Not answered.
Other, Netting. Please specify (Variance May Be Needed)	Expanded metal or solid vaulted top
Signs Subsection C of 19.15.17.11 NMAC (if there are multiple operators at a site, each operator must hav	e their own sign in compliance with Subsection C of 19.15.17.11 NMAC.)
12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers	Not answered.
Signed in compliance with 19.15.16.8 NMAC	True
Variances and Exceptions  Justifications and/or demonstrations ofequivalency are required. Please refer to 19.15.17 NMAC for Please check a box if one or more of the following is requested, if not leave blank:	guidance.
Variance(s):  Requests must be submitted to the appropriate division district for consideration of approval.	Not answered.

Not answered.

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

Exception(s):

consideration of approval

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

QUESTIONS, Page 3

[C-144] Legacy Below Grade Tank Plan (C-144LB)

Action 89687

QUESTIONS (continued)		
Operator:	OGRID:	
HILCORP ENERGY COMPANY	372171	
1111 Travis Street	Action Number:	
Houston, TX 77002	89687	
	Action Type:	

### QUESTIONS

Siting Criteria (regarding permitting) 19.15.17.10 NMAC

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

Siting Criteria, General Siting	
Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank	No
NM Office of the State Engineer - iWATERS database search	True
USGS	Not answered.
Data obtained from nearby wells	Not answered.

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

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

Operator Application Certification	
Registered / Signature Date	11/19/2008

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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 89687

### **ACKNOWLEDGMENTS**

Operator:	OGRID:
HILCORP ENERGY COMPANY	372171
1111 Travis Street	Action Number:
Houston, TX 77002	89687
	Action Type:
	[C-144] Legacy Below Grade Tank Plan (C-144LB)

### **ACKNOWLEDGMENTS**

$\overline{v}$	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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**State of New Mexico Energy, Minerals and Natural Resources Oil Conservation Division** 1220 S. St Francis Dr. **Santa Fe, NM 87505** 

CONDITIONS

Action 89687

### **CONDITIONS**

Operator:	OGRID:
HILCORP ENERGY COMPANY	372171
1111 Travis Street	Action Number:
Houston, TX 77002	89687
	Action Type:
	[C-144] Legacy Below Grade Tank Plan (C-144LB)

### CONDITIONS

Created By		Condition Date
vvenegas	None	4/5/2022