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

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

For temporary pits, closed-loop systems, and below-grade tanks, submit to the appropriate NMOCD District Office. For permanent pits and exceptions tubmit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District offices 24 RM 11 49

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

	Proposed A	<u>Iternative Method</u>	Permit or (<u> Closure Pla</u>	<u>n Applicatio</u>	<u>)n</u>	
BGT1	☐ Mo	sure of a pit, closed-loop dification to an existing p sure plan only submitted	system, below- bermit for an existing	grade tank, or p	proposed alternat	tive method	stem,
	•	-			Later and death		
	ions: Please submit one app						
Please be advised to	hat approval of this request doe does approval relieve the opera	s not relieve the operator of It tor of its responsibility to com	ability should ope inly with any othe	rations result in po r applicable gover	ollution of surface w	ater, ground waterules, regulations	er or the or ordinance:
T.	O Energy, Inc.	Kir 1474					
Address: #	#382 County Road 3100, Azte	c, NM 87410					
	name:GORDON JC D #3F						
	30-045-32584						
1	K Section 23						
1 %	sed Design: Latitude 36.56					- 1014-1	
1				IAD: []1927 []	1703		
Surface Owner:	⊠ Federal	le 🔲 Tribal Trust or Indian	Allotment				
2.							
	ction F or G of 19.15.17.11 N	MAC					
Temporary:	Drilling Workover						
Permanent [☐ Emergency ☐ Cavitation	□ P&A					
Lined U	Inlined Liner type: Thickne	ssmil 🔲 LLD	PE 🔲 HDPE 🗀	PVC Dother	·		,
String-Reinfe	orced						
Liner Seams:] Welded ☐ Factory ☐ Otl	ner	Volume: _	bbl [Dimensions: L	x Wx	i D
3.							
Comment of the Commen	System: Subsection H of I	9.15.17.11 NMAC					
Type of Operation	on: P&A Drilling a ne		illing (Applies to	activities which	require prior appro	oval of a permit o	or notice of
intent)							
	☐ Above Ground Steel Tan						
Lined Unlined Liner type: Thicknessmil LLDPE HDPE PVC Other				_			
Liner Seams: Welded Factory Other							
4.							
Below-grade	e tank: Subsection I of 19.1	5.17.11 NMAC					_
Volume: 12	20 bbl Type	of fluid: Produced	Water				. 4
Tank Constructi	on material: Steel						2022 10:14:08 AM
2	containment with leak detection	n Visible sidewalls lin	er. 6-inch lift and	d automatic overf	llow shut-off		4.
3	ewalls and liner Visible si					off no liner	91 ?
<u> </u>		· -				nt. no tinet	- 023
Liner type: This	ckness	_mii	Other				
5.			130				.:.
Alternative	Method:						ing
Submittal of an	Method: exception request is required.	Exceptions must be submi	tted to the Santa	Fe Environmenta	I Bureau office for	consideration of	ī approval. 🦹
of many	Form C-144		servation Divisio			Page 1 of 5	ased to I
2)							

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)	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)	
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	
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.	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 accematerial are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of a Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to dry above-grade tanks associated with a closed-loop system.	opriate district approval. ing pads or
Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank. NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ⊠ No
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	Yes No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applies to temporary, emergency, or cavitation pits and below-grade tanks) - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	Yes No
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applies to permanent pits) - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	Yes No
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application. - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ⊠ No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☑ No
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes 🛛 🖔
Within the area overlying a subsurface mine Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ⊠ 🖔
Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map	☐ Yes ⊠ 200
Within a 100-year floodplain FEMA map	Released to Imaging:
	d to Is
Form C-144 Oil Conservation Division Page 2 of	Release

Form C-144

Received by OCD: 3/28/2022 6:00:49 AM

DISTRICT I 1625 N. Fench Dr., Hobbs, N.M. 88240 State of New Mexico Energy, Minerals & Natural Resources Department

DISTRICT E 1301 W. Grand Avenue, Artesia, N.M. 88210

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

DISTRICT IV 1220 South St. Francis Dr., Santa Fe, NM 87505 OIL CONSERVATION DIVISION 1220 South St. Francis Dr. Santo Fe, NM 87504-2088 Form C-102
Revised June 10, 2003
Instructions on back
Submit to Appropriate District Office
State Lease - 4 Copies
Fee Lease - 3 Copies

☐ AMENDED REPORT

Released to Imaging: 6/7/2022 10:14:08 AM

WELL LOCATION AND ACREAGE DEDICATION PLAT

	Number			Pool Code				*Pool Nem			
⁴ Property Cod	fe				⁸ Prope	rty No	me			• 4	Vell Number
					JC GO	RDAM	N D				3F
7 OCRID No.					⁸ Opera	tor No	me.				Devation
					XTO EN	RGY	INC.				6297
					10 Surfac	e L	ocation				
UL or let no.	Section	Township	Ronge	Lot lớn	Feet from the	•	North/South line	Feet from the	East/Wes	line	County
E	23	27-N	10-W		2395		NORTH	995	WES	ST	SAN JUAN
"Bottom Hole Location If Different From Surface											
UTL or let ne.	Section	Township	Range	Lot Idn	Feet from th	•	North/South line	Feet from the	East/Wes	t line	County
¹³ Dedicated Acres		¹³ Jok	nt or Infili	1	¹⁴ Çonsalidatia	n Cod	•	¹⁰ Order No.	, I		

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

SEC. CORNER FD 2 1/2" BC CLO 1913	N 89-40-25 W 5279.0' (M)	FD 2 1/2° BC GLO 1913	17 OPERATOR CERTIFICATION I hereby certify that the information contained hursin to true and complete to the best of any knowledge and belief
N 00-01-59 W 2647.3' (M)	2395		
N 00-0	LAT: 36°33'41" N. (NAD 27) LONG:107°52'12' W. (NAD 27)		Signature Printed Name
995' GIR. CORNER FD 2 1/2" BC	23		Dote 18 SURVEYOR CERTIFICATION
GL0 1913			I hereby certify that the well location shown on this plot was plotted from field notes of actual surveys made by me or under my supervision, and that the same is true and correct to the best of my belief.
			Dota State ME Properties Corners
			Cartificate Number

Received by OCD: 3/28/2022 6:00:49 AM

A = .	_	pi. p	Client:	XTO Energy
Lodestar Servic	es, Inc.	Pit Permit	Project:	Pit Permits
PO Box 4465, Duran		Siting Criteria	Revised:	3-Nov-08
		Information Shee	Prepared by:	Devin Hencmann
API#:		3004532584	USPLSS:	27N, 10W, 23G
No.		00004460435	1 - 4 11	26 56420 / 407 07
Name:	G	ORDON JC D #3F	Lat/Long:	36.56139/-107.87
Depth to groundwater:		>100'	Geologic formation:	Maciomento
Distance to closest continuously flowing watercourse:	9.4 miles	N to the 'San Juan River'		
Distance to closest significant watercourse, lakebed, playa lake, or sinkhole:	2.08 mile	es W to the east fork of utz Canyon wash		
			Soil Type:	Entisols
Permanent residence, school, hospital, institution or church within 300'		No	à	
			Annual	Bloomfield: 8.71", Farmington: 8.21", Otis:
Damastis funch water			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 municipal boundaries		No	Attached Documents:	27N 11W i-Waters ndf 27N 12W i-Waters ndf
Within defined municipal fresh water well field		No		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		
Within 100 year flood plain	I Ni	o-FEMA Zone 'X'		
Additional Notes:				7
Additional Notes:				

GORDON JC D #3F 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.

Site Specific Hydrogeology

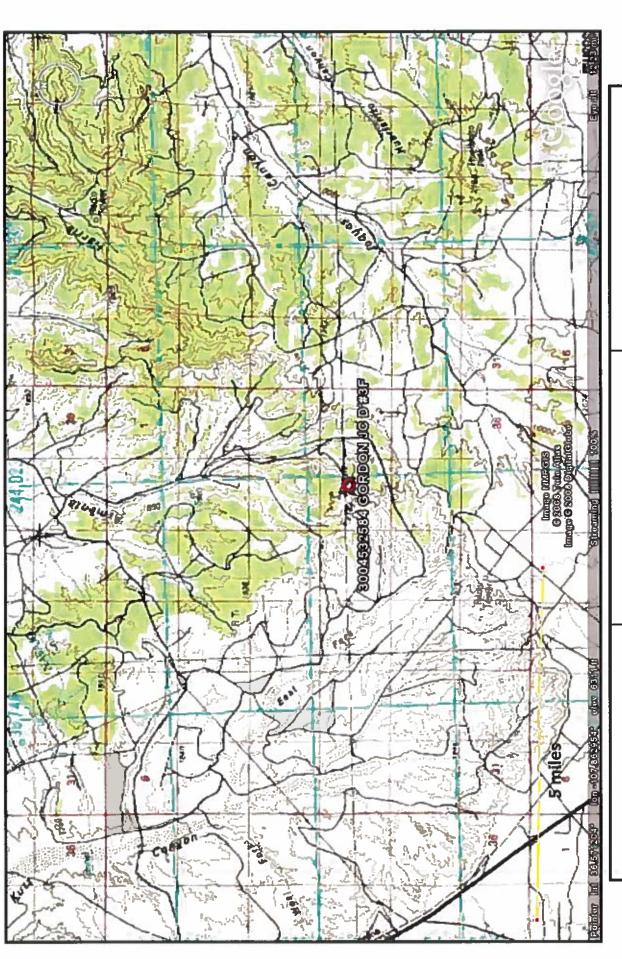
Depth to groundwater is estimated to be greater than 100'. This estimation is based on data from Stone and others (1983), the USGS Groundwater Atlas of the United States and depth to groundwater data published on the New Mexico State Engineer's iWaters Database website. Local topography and proximity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

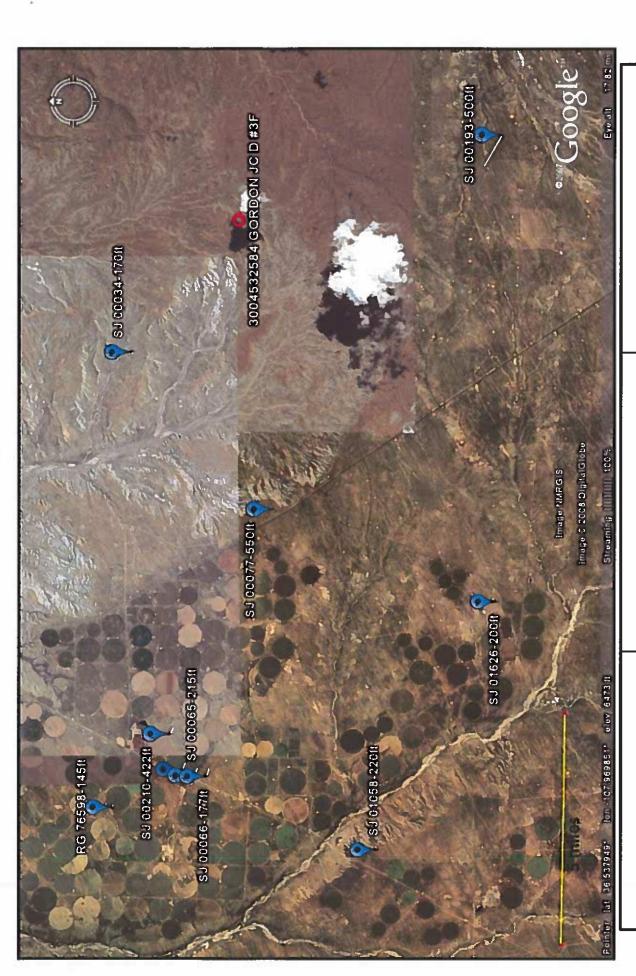
The site in question is located near the edge of Kutz Canyon, where deeply eroded sandstone-capped mesas and slope-forming mudstones occur in a sparsely vegetated and arid badlands-type setting. Broad shalely hills are interspersed with occasional sandstone outcrops, and systems of dry washes and their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

The pit will be located on a relatively flat mesa top at an elevation of approximately 6270 feet near the head of Kutz Wash. It will be approximately 3,301 feet from the Kutz Canyon tributary system and 2.08 miles east 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 200 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 3.6 miles to the northwest of the site. Depth to groundwater at the site is 170 feet. A map showing the location of wells in reference to the proposed pit location is attached (SJ00034).



TOPOGRAPHIC MAP San Juan county, NM T27N, R10W, S23G **GORDON JC D #3F** Lodestar Services, Inc Durango, CO 81302 PO Box 4465



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

GORDON JC D #3F T27N, R10W, S23G 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

WAIER COLUMN REPORT 03/22/2008

	(quarters are 1=NW 2=NE 3=SW 4=SE)	are	1=1	2	꽃	3=SW 4	(=SE)							
	(quarters are higgest to smallest)	are	big	gea	tt	o smal.	lest)			Depth	Depth		(in feet)	et)
POD Number	TWS	Rng 5	ec	ם ס	h	Zone		×	Þi	Well	Water	Column		
SJ 01787	27H	11W 07 2 2	7	, 44 , 44	1					650				
SJ 00077		11W 26 2 1 3	w	.H	m					1102	550	552		

Record Count: 2

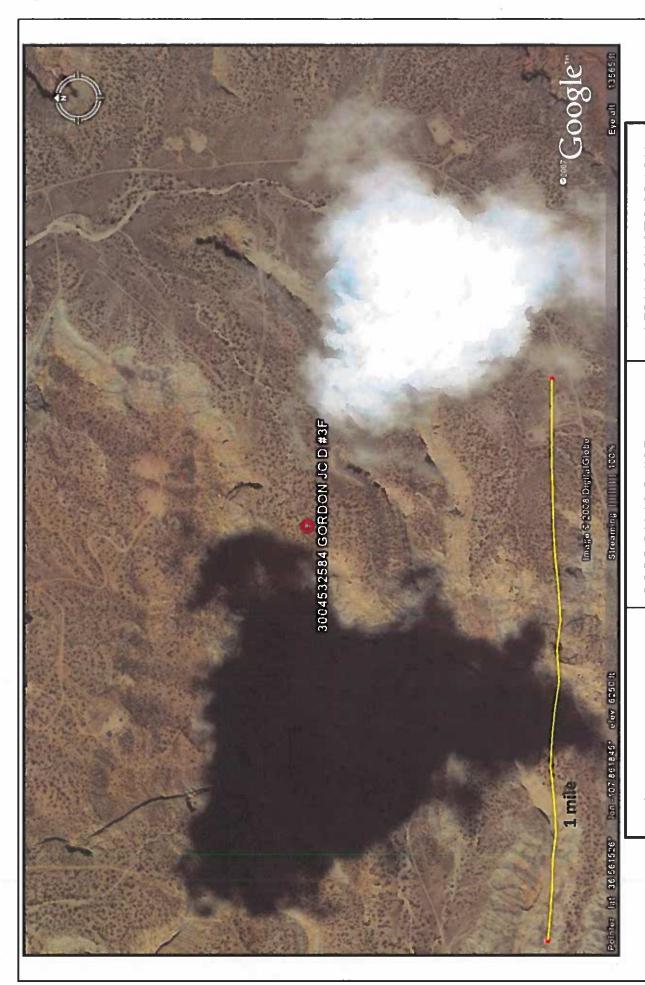
WATER COLUMN REPORT 09/23/2008

New Mexico Office of the State Engineer POD Reports and Downloads

WATER COLUMN REPORT 08/22/2008

	(quarters	are	1=1	1	 - 	cs are 1=NW 2=NE 3=SW 4=SE)				Donth	100	(in fact)
	ומד	270	210	בו בו	נ	C SMOTTES C				Tradition in	Tare C	-
PCID Number	TWS	Rng	Sec	þ	b	Zone	×	×		Water	Column	
RG 76598	27M	12W	02	m m	<u>—</u> і					145	90	
SJ 00076	27M	126	(C)	H	C1					409	233	
SJ 00210	27M	121	13	c/a	OI OI				717	422	295	
SJ 00065	27N	12W	13	m						215	456	
SJ 00066	27N	2	13	ო	П					177	573	

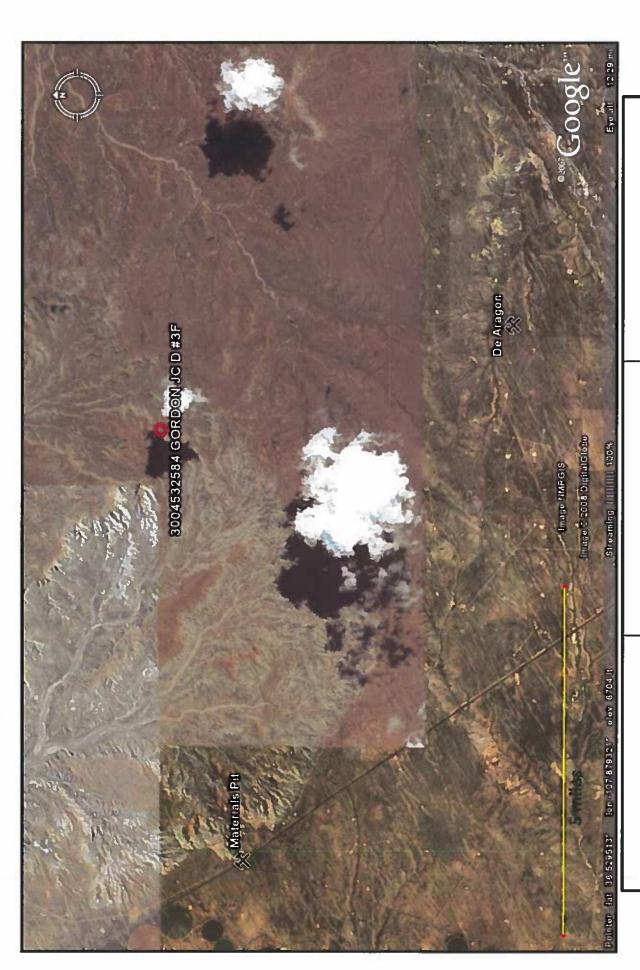
Record Count: 5



AERIAL PHOTOGRAPH

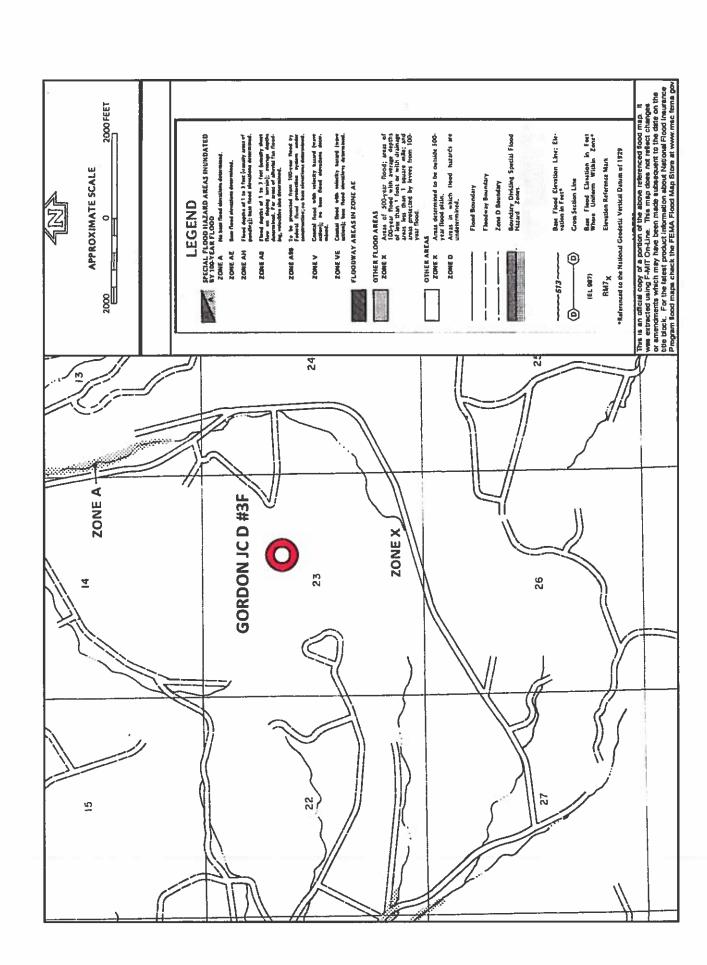
Lodestar Services, Inc PO Box 4465 Durango, CO 81302

GORDON JC D #3F T27N, R10W, S23G San Juan county, NM



Lodestar Services, Inc
PO Box 4465
Durango, CO 81302
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.

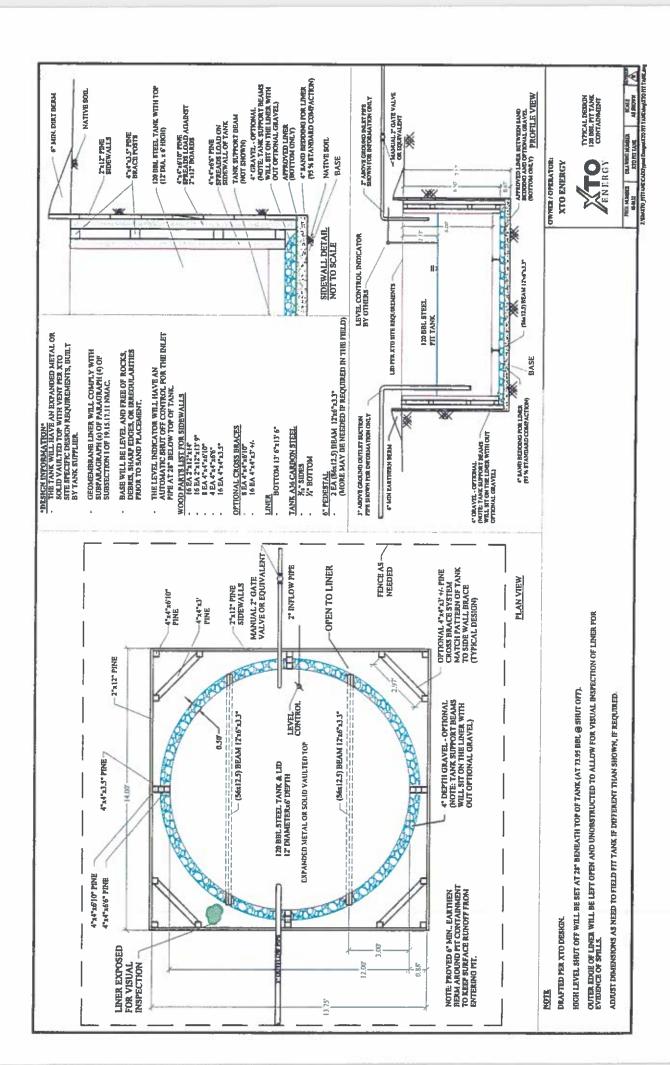
General Plan

- XTO will design and construct below-grade tanks to contain liquids and solids and prevent contamination of fresh water and protect public health and environment.
- 2. XTO will post a well sign, in compliance with 19.15.3.103 NMAC, on the existing well site operated by XTO where the existing below-grade tank is located. The sign will list the Operator on record as the operator, the location of the well site by unit letter, section, township, range, and emergency telephone numbers.
- 3. XTO is requesting approval of an alternative fencing to be used on below-grade tank locations. Below-grade tank locations will be fenced utilizing 48" steel mesh field-fence (hogwire) with pipe railing along the top. A 6' chain link fence will be utilized around the well pad if the well site is within a city limits or ¼ mile of a permanent residence, school, hospital, institution or church. Below-grade tanks located within 1000' of a permanent residence, school, hospital, institution or church will be fenced by 6' chain link fence with at least two strands of barbed wire at the top. All gates associated with below-grade tanks will remain closed and locked when responsible individuals are not on site.
- 4. XTO shall construct below-grade tanks with an expanded metal covering or solid vaulted top on the top of the below-grade tank.
- 5. XTO will ensure that below-grade tanks are constructed of materials resistant to the below-grade tank's particular contents and resistant to damage from sunlight. Tanks will be constructed of A36 carbon steel with 3/16" sides and 1/4" 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 figuid to a location that can be visually inspected. (See attached drawing).

- XTO will equip below-grade tanks designed in this manner with a properly functioning automatic high-level shut-off control device and manual controls to prevent overflows. (See attached drawing).
- 10. XTO will demonstrate to the OCD that the geomembrane liner complies with the specifications of Subparagraph (a) of Paragraph (4) of Subsection I of 19.15.17.11 NMAC and obtain approval from OCD prior to the installation of the design. The geomembrane liner shall have a hydrautic 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 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.
- XTO will not discharge into or store any hazardous waste in any below-grade tank.
- 7. If a below-grade tank develops a leak, or if any penetration of a below-grade tank occurs below the liquids surface, XTO will remove all liquids above the damage or leak line within 48 hours.

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.

		MONTH	ILY BELO	MONTHLY BELOW GRADE TANK INSPECTION FORM	NSPECTIC	N FORM		
Well Name:		:			API No.:			
	t		:		ſ			
Legais	Sec.] lownship:		Kange:			
XTO	Inspection	Inspection	Any visible liner	Anv visible signs of	Collection of surface	Visible layer	Any visible sions	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)
					6			
					·			
Notes:	Provide De	Provide Detailed Description:	otion:					
			:					
:MISC:								

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

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

General Plan

- XTO will close below-grade tanks within the time periods provided in 19.15.17.13 NMAC, or by an earlier date that the division requires because of imminent danger to fresh water, public health or the environment.
- 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. 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,
 - Details on capping and covering, where applicable; II.
 - 111 Inspection reports,
 - IV. Confirmation sampling analytical results:
 - Disposal facility name(s) and permit number(s), V.
 - VĒ. Soil backfilling and cover installation,
 - Re-vegetation application rates and seeding techniques, (or approved alternative VΩ. to re-vegetation requirements if applicable);

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viii. Photo documentation of the site reclamation.

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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 93324

QUESTIONS

Operator:	OGRID:
HILCORP ENERGY COMPANY	372171
1111 Travis Street	Action Number:
Houston, TX 77002	93324
	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 ic	lentify the appropriate associations in the system.
Facility or Site Name	J C GORDON D 3F
Facility ID (f#), if known	Not answered.
Facility Type	Below Grade Tank - (BGT)
Well Name, include well number	J C GORDON D 3F
Well API, if associated with a well	30-045-32584
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.

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QUESTIONS, Page 2

Action	93324

QUESTI	ONS (continued)
Operator: HILCORP ENERGY COMPANY 1111 Travis Street Houston, TX 77002	OGRID: 372171 Action Number: 93324 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	(s)
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
Massian.	
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	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
V	
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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District IV

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 93324

QUESTI	ONS (continued)
Operator: HILCORP ENERGY COMPANY	Onto (oonanaoo	OGRID: 372171
1111 Travis Street Houston, TX 77002		Action Number: 93324
		Action Type: [C-144] Legacy Below Grade Tank Plan (C-144LB)
QUESTIONS		
Siting Criteria (regarding permitting) 19.15.17.10 NMAC		
Instructions: The applicant must demonstrate compliance for each siting criteria below. Siting criteria does not apply to drying pads or above-grade tanks.	below in the applic	cation. Recommendations of acceptable source material are provided
Siting Criteria, General Siting		
	T	
Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank		
of below-grade tank	No	
NM Office of the State Engineer - iWATERS database search	True	
·		
NM Office of the State Engineer - iWATERS database search	True	
NM Office of the State Engineer - iWATERS database search USGS Data obtained from nearby wells	True Not answered.	
NM Office of the State Engineer - iWATERS database search USGS	True Not answered.	
NM Office of the State Engineer - iWATERS database search USGS Data obtained from nearby wells	True Not answered.	
NM Office of the State Engineer - iWATERS database search USGS Data obtained from nearby wells 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	True Not answered. Not answered.	
NM Office of the State Engineer - iWATERS database search USGS Data obtained from nearby wells 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) Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption	True Not answered. Not answered.	
NM Office of the State Engineer - iWATERS database search USGS Data obtained from nearby wells 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) Within 200 horizontal feet of a spring or a fresh water well used for public or	True Not answered. Not answered.	
NM Office of the State Engineer - iWATERS database search USGS Data obtained from nearby wells 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) Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption	True Not answered. Not answered.	ık - (BGT)

ı		
	Operator Application Certification	
	Registered / Signature Date	11/20/2008

Not answered.

Alternate Closure Method. Please specify (Variance Required)

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ACKNOWLEDGMENTS

Action 93324

ACKNOWLEDGMENTS

	Operator:	OGRID:
	HILCORP ENERGY COMPANY	372171
	1111 Travis Street	Action Number:
	Houston, TX 77002	93324
		Action Type:
		[C-144] Legacy Below Grade Tank Plan (C-144LB)

ACKNOWLEDGMENTS

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

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CONDITIONS

Action 93324

CONDITIONS

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

CONDITIONS

Created By		Condition Date
vvenegas	None	6/7/2022