Form C-144 July 21, 2008

District I

1301 W. Grand Avenue, Artesia, NM 88240

District III

1300 Rio Brazos Road, Aztec, NM 87410

District IV

1220 S. St. Francis Dr., Santa Fe, NM 87505

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

For temporary pits, closed-loop systems, and below-grade tanks, submit to the appropriate NMOCD District Office.

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

2000 NULL 24 RM 11 42

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

BGT1 Type of action: Existing BGT Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method Modification to an existing permit Closure plan only submitted for an existing permitted or non-permitted pit, closed-loop system, below-grade tank, or proposed alternative method
Instructions: Please submit one application (Form C-144) per individual pit, closed-loop system, below-grade tank or alternative request
Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.
Operator: XTO Energy, Inc. OGRID #: 5380
Address: #382 County Road 3100, Aztec, NM 87410
Facility or well name: State Gas Com O #1
API Number: 3004507705 OCD Permit Number:
U/L or Qtr/Qtr H Section 32 Township 29N Range 9W County: San Juan
Center of Proposed Design: Latitude 36.68521 Longitude 107.79852 NAD: □1927 ⋈ 1983
Surface Owner: Federal State Private Tribal Trust or Indian Allotment
Pit: Subsection F or G of 19.15.17.11 NMAC Temporary: Drilling Workover Permanent Emergency Cavitation P&A Lined Unlined Liner type: Thicknessmil LLDPE HDPE PVC Other String-Reinforced Liner Seams: Welded Factory Other Volume: bbl Dimensions: L x W x D
Selow-grade tank: Subsection I of 19.15.17.11 NMAC Volume: 95
Alternative Method: Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

Fencing: Subsection D of 19.15.17.11 NMAC (Applies to		•	housisel	
Chain link, six feet in height, two strands of barbed wire institution or church)	e at top (kequirea ij tocinea within 1000 jeet oj	a permanent restaence, school, i	nospuai,	
Four foot height, four strands of barbed wire evenly spa				
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 p	permanent pits and permanent open top tanks)			
☐ Screen ☐ Netting ☑ Other Expanded metal or solid				
☐ Monthly inspections (If netting or screening is not physically inspections)	ically feasible)			
Size Schooling Cocions 12 11 NIMAG				
Signs: Subsection C of 19.15.17.11 NMAC 12"x 24", 2" lettering, providing Operator's name, site 1	location, and emergency telephone numbers			
Signed in compliance with 19.15.3.103 NMAC	ocation, and emergency telephone numbers			
9.				
Administrative Approvals and Exceptions: Justifications and/or demonstrations of equivalency are required.	uizad Planca rafer to 10 15 17 NMAC for quid	danca		
Please check a box if one or more of the following is requ	ested, if not leave blank:			
Administrative approval(s): Requests must be submonsideration of approval.	nitted to the appropriate division district or the	Santa Fe Environmental Bureau o	office for	
Exception(s): Requests must be submitted to the Sa	anta Fe Environmental Bureau office for consid	leration of approval.		
10. Siting Criteria (regarding permitting): 19.15.17.10 NM.	AC			
Instructions: The applicant must demonstrate compliance	e for each siting criteria below in the applicati			
material are provided below. Requests regarding changes office or may be considered an exception which must be s.				et
Applicant must attach justification for request. Please rej	fer to 19.15.17.10 NMAC for guidance. Siting			
above-grade tanks associated with a closed-loop system. Ground water is less than 50 feet below the bottom of the to		nk .	☐ Yes ⊠	No
- NM Office of the State Engineer - iWATERS datab				
Within 300 feet of a continuously flowing watercourse, or a lake (measured from the ordinary high-water mark).	200 feet of any other significant watercourse or	lakebed, sinkhole, or playa	☐ Yes 🏻	No
- Topographic map; Visual inspection (certification)	of the proposed site			
Within 300 feet from a permanent residence, school, hospit		e of initial application.	☐ Yes ☑ NA	No
 (Applies to temporary, emergency, or cavitation pits and be Visual inspection (certification) of the proposed sit 			L 110	
Within 1000 feet from a permanent residence, school, hosp	ital, institution, or church in existence at the tim	ne of initial application.	☐ Yes ☐ ⊠ NA	No
 (Applies to permanent pits) Visual inspection (certification) of the proposed sit 	e; Aerial photo; Satellite image		۵ m	
Within 500 horizontal feet of a private, domestic fresh water			☐ Yes ⊠	No
watering purposes, or within 1000 horizontal feet of any oth - NM Office of the State Engineer - iWATERS databases.				
Within incorporated municipal boundaries or within a defin	• • •	• •	☐ Yes ⊠	No
adopted pursuant to NMSA 1978, Section 3-27-3, as amendation or verification from the munical written confirmation or verification from the munical section.		unicinality		
Within 500 feet of a wetland.	1 - As	42		N.
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Within the area overlying a subsurface mine.	Topographic map; Visual inspection (certificati	ion) of the proposed site	☐ Yes 🏻	NO.
Within the area overlying a subsurface mine.	- NIM CHANDO MALLE COLLEGE - 1 DI LL		☐ Yes 🏻	No
Mettos contiemation or ilentical or man trom th	ne NM EMNKD-Mining and Mineral Division			
Within an unstable area. - Engineering measures incorporated into the design; Society; Topographic map	NM Bureau of Geology & Mineral Resources	; USGS; NM Geological	☐ Yes ⊠	No
Society; Topographic map				
Within a 100-year floodplain. - FEMA map			☐ Yes ⊠	No
Within a 100-year floodplain FEMA map Form C-144				No No No
Form C-144	Oil Conservation Division	Page 2 of 5		,

Form C-144

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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

Received by OCD: 3/30/2022 6:34:15 AM	Page 3 of
Operator Application Certification:	
I hereby certify that the information submitted with this application is true, accurate	and complete to the best of my knowledge and belief.
Name (Print): Kim Champlin	Title: Environmental Representative
Signature: Kim Champlin	Date:11/19/2008
e-mail address: kim champlin@xtoenergy.com	Telephone: (505) 333-3100
10.	100
OCD Approval: Permit Application (including closure plan) Closure Plan	(only) OCD Conditions (see attachment)
OCD Representative Signature: Jaclyn Burdine	Approval Date: 6/29/2022
Title: Environmental Specialist-A	OCD Permit Number: BGT1
Closure Report (required within 60 days of closure completion): Subsection K of Instructions: Operators are required to obtain an approved closure plan prior to it. The closure report is required to be submitted to the division within 60 days of the section of the form until an approved closure plan has been obtained and the closure.	mplementing any closure activities and submitting the closure report. completion of the closure activities. Please do not complete this
	Closure Completion Date:
Closure Method: Waste Excavation and Removal On-Site Closure Method Alternative If different from approved plan, please explain.	e Closure Method
Closure Report Regarding Waste Removal Closure For Closed-loop Systems The Instructions: Please indentify the facility or facilities for where the liquids, drilling two facilities were utilized. Disposal Facility Name:	
Disposal Facility Name:	Disposal Facility Permit Number:
Were the closed-loop system operations and associated activities performed on or in Yes (If yes, please demonstrate compliance to the items below) No	areas that will not be used for future service and operations?
Required for impacted areas which will not be used for future service and operations Site Reclamation (Photo Documentation) Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique	s:
24. Closure Report Attachment Checklist: _Instructions: Each of the following items mark in the box, that the documents are attached. Proof of Closure Notice (surface owner and division) Proof of Deed Notice (required for on-site closure) Plot Plan (for on-site closures and temporary pits) Confirmation Sampling Analytical Results (if applicable) Waste Material Sampling Analytical Results (required for on-site closure) Disposal Facility Name and Permit Number Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique Site Reclamation (Photo Documentation) On-site Closure Location: Latitude Longitude	
25.	
Operator Closure Certification: I hereby certify that the information and attachments submitted with this closure repubelief. I also certify that the closure complies with all applicable closure requirement	
Name (Print):	Title:
Signature:	Date:

Telephone:

e-mail address;

Operator PAN AMERICAN PETROLEUM CORPORATION Well No.

32 H Section Unit Letter Feet From the NORTH Land 1540

Located SAN JUAN County G. L. Elevatre MESA VERDE Name of Producing Formation

State Gas Unit "O"

Pownerity 29 HORTH Runger 9 WEST. Feet brose the RAST

Dedicated Acres 6 BLANCO MESAVERDE

In the Operator the only owner in the dedicate flucronce, of worst *To be reported later. Vin I 100

2. If the answer production one is "no", have the interest of a little swhet force percentage to ... agreement or emergine? Yes X No. 2 Progress to the SP. Type of Course states.

Communitization

If the answer to question two is "no", list all the owner and then respective into established.

Louis Dies righten

OIL CON. COM DIST. 3

WEST

Lance

1. 1 ...

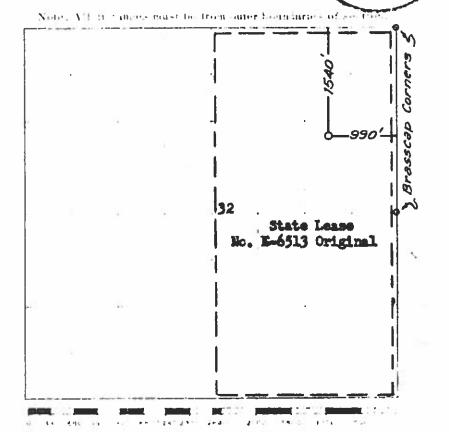
Section B.

This is its certify that the information in Section A above is true and complete. to the best of my knowledge and below.

PAN AMERICAN PETROLEUM CORPORATION (Operator)

R. M. Bauer, Jr., Field Engineer eltebresentative)

Box 487, Farmington, New Mexico



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The as to certally test the more past was prejuted from faeld rate or artist sources. marks by me or to berieve experiences, and that the recorder we true and cause the for the of my knowledge of the cost.

17 SEPTEMBER 1957

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Homes P. Leese N. MEX. REG. NO. 14

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1	Pit Permit		Client:	XTO Energy
Lodestar Servic	es, Inc.		Project:	Pit Permits
PO Box 4465, Duran	go, CO 81302	Siting Criteria	Revised:	30-Oct-08
l V		Information Shee	Prepared by:	Brooke Herb
API#:		3004507705	USPLSS:	T29N,R09W,S32H
Name:	STA	TE GAS COM O #1	Lat/Long:	36.68521, -107.79852
THEIRC.	317	TE OAS CONTO #1	Earl Folia.	30.08321,-107.73632
Depth to groundwater:		> 100'	Geologic formation:	Nacimiento Formation
Distance to closest continuously flowing watercourse:	2.48 mi	les S of San Juan River		
Distance to closest significant watercourse, lakebed, playa lake, or sinkhole:	1.47 miles	SW of Canon Largo Wash; of secondary wash to San Juan River		
		(11) 1100 1100 1100 1100 1100 1100 1100	Soil Type:	Entisols
Permanent residence, school, hospital, institution or church within 300'		No		
			Annual Precipitation:	8.71 inches (Bloomfield)
Domestic fresh water well or spring within 500'	ı	No	Precipitation Notes:	no significant precip events
Any other fresh water well or spring within 1000'	1	No		
	A. 1			
Within incorporated		No	Attached	Groundwater report and Data; FEMA Flood Zone Map
municipal boundaries Within defined municipal fresh water well field		No	Documents:	Aerial Photo, Topo Map, Mines Mills and Quarries Map
Wetland within 500'		No	Mining Activity:	
				2.04 miles S of a Materials Pit
Within unstable area		No		
Within 100 year flood plain	IN∩-F	FEMA Flood Zone 'X'		
Additional Notes:				

STATE GAS COM O #1 Below Ground Tank Siting Criteria and Closure Plan

Well Site Location

Legals: T29N, R09W, Section 32, Quarter Section H Latitude/Longitude: approximately 36.68521, -107.79852

County: San Juan County, NM

General Description: near the San Juan River and Canon Largo

General Geology and Hydrology

The San Juan Basin is a typical Rocky Mountain basin with a gently dipping southern flank and a steeply dipping northern flank. Asymmetrically layered Tertiary sandstones and shales, along with Quaternary alluvial deposits dominate surficial geology (Dane and Bachman, 1965). The proposed below ground tank location will be located near Canon Largo, south of the San Juan River. The Nacimiento Formation of Tertiary Age is exposed, along with Quaternary alluvial and aeoloian sands within dry washes and arroyos.

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

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

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

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

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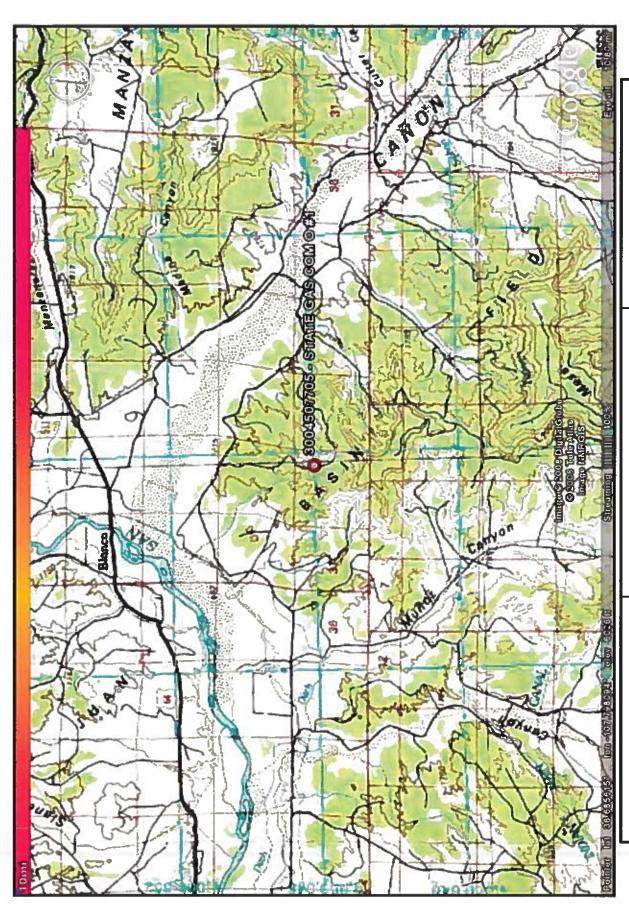
Site Specific Hydrogeology

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

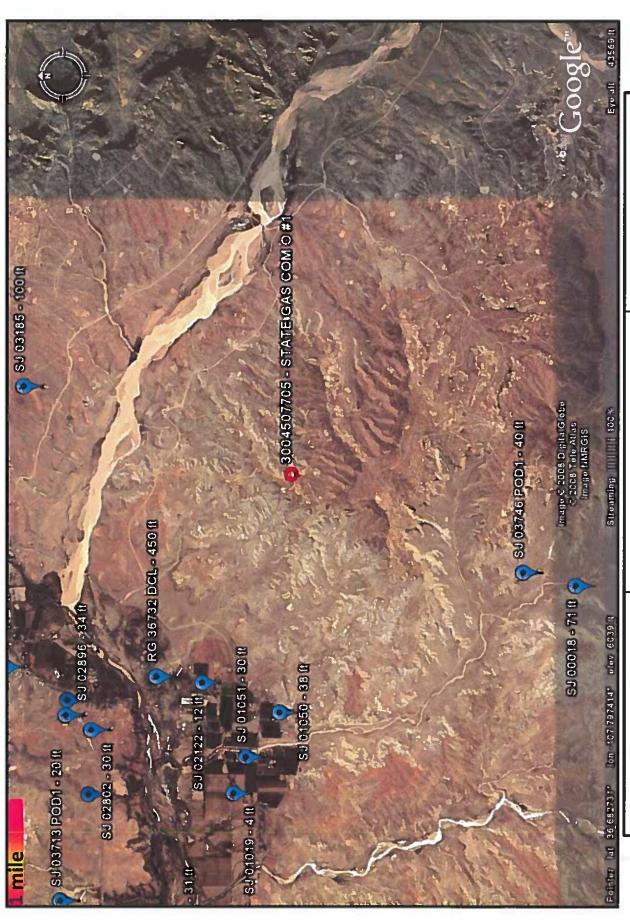
Local aquifers include sandstones within the Nacimiento Formation, which ranges from 0 to 1000 feet deep in this area, as well as shallow aquifers within Quaternary alluvial deposits (Stone et al., 1983). The 1000-foot depth range for Nacimiento aquifers covers an area over 20 miles wide, and depth decreases towards the margin of the San Juan Basin. The site in question is more centrally located, and depth to the aquifer is expected to be closer to 1000 feet. It is well known that groundwater close to the San Juan River can be shallow, as the Quaternary deposits near the river itself form shallow aquifers. However, the proposed site is situated approximately 2.48 miles to the south of the San Juan River, and is approximately 555 feet higher in elevation (Google Earth).

Groundwater data available from the NM State Engineer's iWaters Database for wells near the proposed site are attached. A map showing the location of wells in reference to the proposed pit location is also included. Pinpoints show locations of wells and the labels for each pinpoint indicate depth to groundwater in feet. Depth to groundwater within the nearby wells ranges from 4 feet to 450 feet below ground surface. The closest well to the proposed site is located approximately 2.20 miles to the west, and is approximately 445 feet lower in topographic elevation (Google Earth). Depth to groundwater within the well is 38 feet below ground surface. A well to the southwest is approximately 240 feet lower in elevation then the proposed site, and has a depth to groundwater of 40 feet below ground surface.

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Topographic Map STATE GAS COM O #1 San Juan County, NM T29N, R09W, S32H Lodestar Services, Inc Durango, CO 81302 PO Box 4465



STATE GAS COM 0 #1 San Juan County, NM T29N, R09W, S32H Lodestar Services, Inc **Durango, CO 81302** PO Box 4465

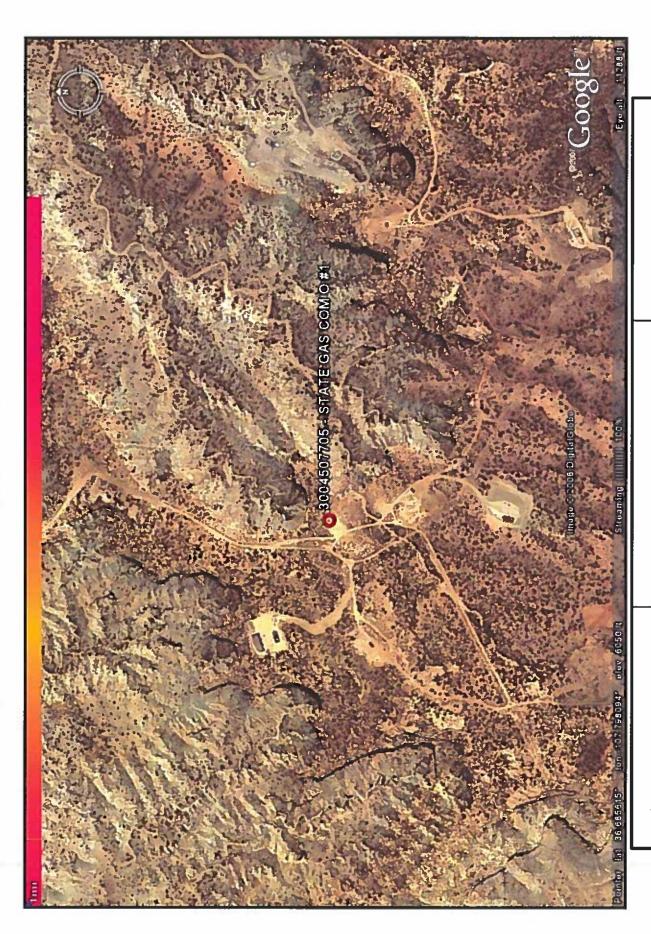
iWaters Groundwater Data Map

New Mexico Office of the State Engineer POD Reports and Downloads

Township: Seh Range: Oev Sections: 3.4.5.6.7.8.9.10

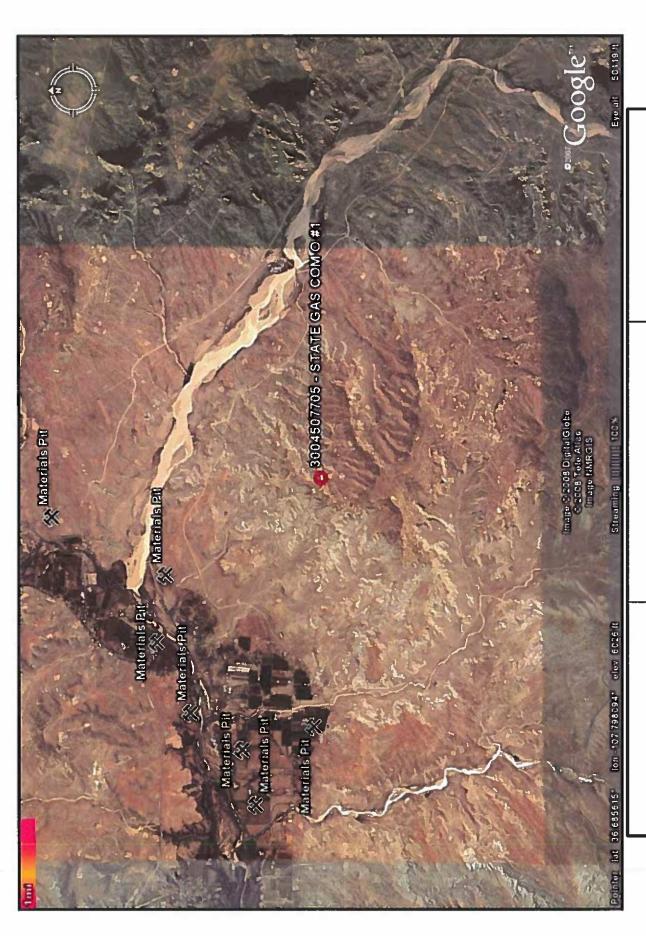
WATER COLUMN REPORT 10/24/2008

	(quarters	are	T	1	뛰	(quarters are 1=NW 2=NB 3=SW 4=SB)							
	(quarters	are	bid	ges	42	(quarters are biggest to smallest)			Depth	Depth	Water	Water (in feet)	
POD Number	Twa	Rng Sec	Sec	5	ъ	Zone	×	×	Well	Water	Column		
SJ 02369 CLW	Min Ci	15 O	(7)	-1	NP.				£.	10	(7)		
SJ 02376	MSC	260	(1)	E	ş þ				e -1	91	(7)		
SJ 02369	XS C	REO	0	et	«р				en G				
SJ 02103	1860 	250	(r) (c)	-1					d	च्या	17		
SJ 01494	Mec 	200	0	ei ei					런	ın	1		
SJ 03300	NSC	250	0	C1	64				d	ch	17		
SJ 03362 PCD2	10.00	0.00	(I) (O)	CI.	×p.				el	w	10 +1		
SJ 03362	Nec	250	0	ci	*P				(t)	밁	94		
SJ 02567	X6 C1	1150	(1)	C.I	-1				TT FI	ы	C 1 + 1		
SJ 03200	Nec	0.50	(1)	(r)	et				di Cd	-1	i0 +1		
SJ 02946	260 	260	0	C)	i-1				u) (I)	07	in in		
5.7 03490	X60 	250	चा (0)	-1	m				स	30	12		
SJ 03491	Nee 	250	다 ()	4	m				10				
SJ 03566	XEC	250	다 ()	19	Ap-				(3 (9				
SJ 03531	Me C	250	다 다	-1)ed				0				
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SJ 02554	X60	850	di O	C1	je pr				13	10	ш		
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SJ 03182	186 C	0.574	10	,(राग	-1				eu ar	1.0	चा CI		
SJ 03599	25N	260	in O	~i	ef				.a. 6.1	10	61		
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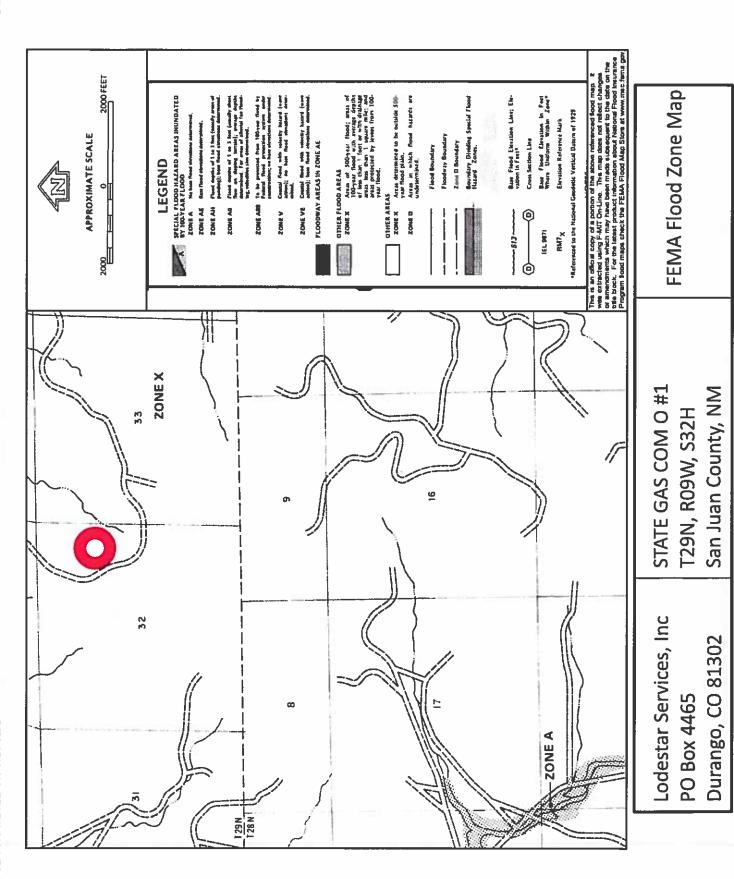
Lodestar Services, Inc PO Box 4465 Durango, CO 81302 San Juan County, NM

| Aerial Photograph



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

Mines, Mills, and Quarries Map



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

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

General Plan

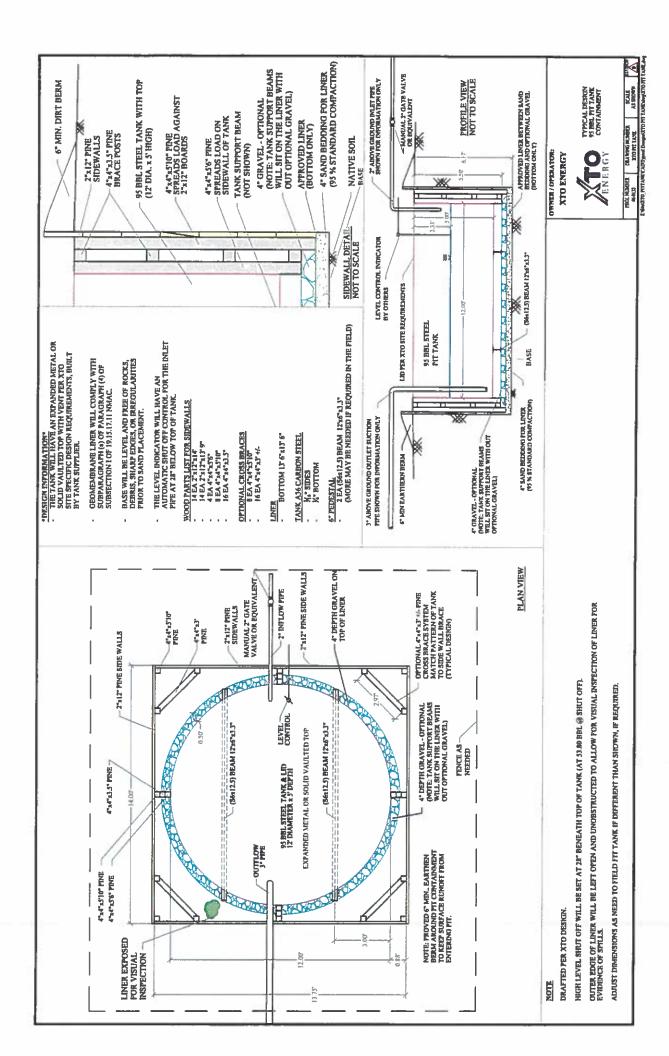
- XTO will design and construct below-grade tanks to contain liquids and solids and prevent contamination of fresh water and protect public health and environment.
- 2. XTO will post a well sign, in compliance with 19.15.3.103 NMAC, on the existing well site operated by XTO where the existing below-grade 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.
- 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

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

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

- 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).
- 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.
 - 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

Well Name:	12	MONTH	1LY BELO	MONTHLY BELOW GRADE TANK INSPECTION FORM	INSPECTIO API No.:	IN FORM		
Legals	Sec		_ Township:		Range:			
XTO Inspector's	Inspection	٥	Any visible liner	Any visible signs of		Visible layer		Freeboard
Name	Date	Time	tears (Y/N)	tank overflows (Y/N)	run on (Y/N)	of oil (Y/N)	of a tank leak (Y/N)	Est. (ft)
				8				
Notes:	Provide De	Provide Detailed Description:	otion:				:	
Misc:				73				
	i							

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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

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

Envirotech Permit No. NM01-0011 and IEI Permit No. NM 01-0010B Soil contaminated by exempt petroleum hydrocarbons Produced sand, pit sludge and contaminated bottoms from storage of exempt wastes

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.
- XTO will remove any on-site equipment associated with a below-grade tank unless the equipment 6. is required for some other purpose.
- XTO will test the soils beneath the below-grade tank to determine whether a release has occurred. 7. 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

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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.

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

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

1000 Rio Brazos Rd., Aztec, NM 87410 Phone:(505) 334-6178 Fax:(505) 334-6170 1220 S. St Francis Dr., Santa Fe, NM 87505 Phone:(505) 476-3470 Fax:(505) 476-3462

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

QUESTIONS

Action 94160

QUESTIONS

Operator:	OGRID:
HILCORP ENERGY COMPANY	372171
1111 Travis Street	Action Number:
Houston, TX 77002	94160
	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 id	lentify the appropriate associations in the system.
Facility or Site Name	STATE GAS COM O 1
Facility ID (f#), if known	Not answered.
Facility Type	Below Grade Tank - (BGT)
Well Name, include well number	STATE GAS COM O 1
Well API, if associated with a well	30-045-07705
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)	95
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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Energy, Minerals and Natural Resources
Oil Conservation Division
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Santa Fe, NM 87505

QUESTIONS, Page 2

Action 94160

QUESTIONS (continued)
Operator: HILCORP ENERGY COMPANY	OGRID: 372171
1111 Travis Street Houston, TX 77002	Action Number: 94160

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 tanks) Chain link, six feet in height, two strands of barbed wire at top (Required if located Not answered. within 1000 feet of a permanent residence, school, hospital, institution or church) Four foot height, four strands of barbed wire evenly spaced between one and four Not answered. feet 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) 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 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 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 guidance. Please check a box if one or more of the following is requested, if not leave blank Requests must be submitted to the appropriate division district for consideration Not answered. of approval. Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for Not answered. consideration of approval

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1111 Travis Street

Houston, TX 77002

HILCORP ENERGY COMPANY

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 94160

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QUESTIONS (continued)	
	OGRID:

372171

94160

Action Number

Action Type:

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

QUESTIONS

Operator:

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

Proposed 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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ACKNOWLEDGMENTS

Action 94160

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

ACKNOWLEDGMENTS

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

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CONDITIONS

Action 94160

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1111 Travis Street	Action Number:	
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CONDITIONS

Created By		Condition Date
jburdine	None	6/29/2022