Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505

July 21, 200 For temporary pits, closed-loop systems, and

Form C-144

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 1 1 08

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

Existing BGT								
Instructions: Please submit one application (Form C-144) per individual pit, closed-loop system, below-grade tank or alternative request								
Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinance								
Operator: XTO Energy, Inc. OGRID #: 5380								
Address: #382 County Road 3100, Aztec, NM 87410								
Facility or well name: Rhodes TL C#3E  API Number: OCD Permit Number: OCD Permit Number:								
U/L or Qtr/Qtr E Section 31 Township 28N Range 11W County: San Juan								
Center of Proposed Design: Latitude 36.62123 Longitude 108.05081 NAD: □1927 ☑ 1983								
Surface Owner: S Federal State Private Tribal Trust or Indian Allotment								
Surface Owner. & Federal   State   Frivate   Tribat Trust of Indian Anothient								
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. Closed-loop System: Subsection H of 19.15.17.11 NMAC								
Type of Operation: P&A Drilling a new well Workover or Drilling (Applies to activities which require prior approval of a permit or notice of intent)								
☐ Drying Pad ☐ Above Ground Steel Tanks ☐ Haul-off Bins ☐ Other								
Lined Unlined Liner type: Thicknessmil LLDPE HDPE PVC Other								
Liner Seams:  Welded Factory Other								
4.   Below-grade tank: Subsection I of 19.15.17.11 NMAC								

Li	iner type: Thickness	mil	
	Visible sidewalls and liner	Visible sidewalls only Other _Visible sidewalls, vaulted, automatic high-level shut of	ff, no
Ļ	Secondary containment with	eak detection  visible sidewalls, liner, o-inch lift and automatic overflow shut-ori	

bbl Type of fluid: Produced Water

Steel

Alternative Method:

Tank Construction material:

Received by OCD:

Released to Imaging: 8/18/2022 11:43:04 AM Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

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Oil Conservation Division

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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)	, nospitai,
Four foot height, four strands of barbed wire evenly spaced between one and four feet	
X Alternate. Please specify Four foot height, steel mesh field fence (hogwire) with pipe top railing  ———————————————————————————————————	
Newtone Subsection E = 510.15.17.11.NNAC (Analise to remove the and remove the tentral)	
Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)	
☐ Screen ☐ Netting ☒ Other Expanded metal or solid vaulted top	
Monthly inspections (If netting or screening is not physically feasible)	
.  Signs: Subsection C of 19.15.17.11 NMAC	
12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers	
☑ Signed in compliance with 19.15.3.103 NMAC	
Administrative Approvals and Exceptions:	10-
ustifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.  Please check a box if one or more of the following is requested, if not leave blank:	
Administrative approval(s): Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau	office for
onsideration of approval.  Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	
B.	
liting Criteria (regarding permitting): 19.15.17.10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acce	eptable source
naterial are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appr	opriate district
ffice 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	
bove-grade tanks associated with a closed-loop system.	
Fround 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 ⊠
Vithin 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa	☐ Yes ⊠ 1
ake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site	
Vithin 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.	Yes 🖾 1
Applies to temporary, emergency, or cavitation pits and below-grade tanks)  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	
Vithin 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.	☐ Yes ☐ 1
Applies to permanent pits)	⊠ NA
- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes 🗵
Vithin 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock vatering 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	
Vithin incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance	☐ Yes 🖾
dopted pursuant to NMSA 1978, Section 3-27-3, as amended.  - Written confirmation or verification from the municipality; Written approval obtained from the municipality	
Vithin 500 feet of a wetland.	☐ Yes 🖾
- US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	
Vithin the area overlying a subsurface mine.  - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ⊠
Vithin an unstable area.	☐ Yes 🖾 🗆
<ul> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society; Topographic map</li> </ul>	
Vithin a 100-year floodplain FEMA map	☐ Yes 🖾 🗆
· word · map	☐ Yes 🖾
Form C-144 Oil Conservation Division Page 2 of:	5
Total C-144 On Conscivation Division Fage 2 of .	

Temperary Pils. Emergency Pils. and Below-grade Tunks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NNAC mirroritors: Each of the following team must be attacked:    hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC     hydrogeologic Data (Temporary and Emergency Pils) - based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9 NMAC     Siling Christon Compliance Demonstrations: based upon the appropriate requirements of 19.15.17.10 NMAC     Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.10 NMAC     Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC     Previously Approved Design (attack copy of design) API Number:	H	507	
Hydrogeologic Report (Below-gande Tunks) - based upon the requirements of Pangarph (3) of Subsection B of 19.15.17.9 NMAC	Instructions: Each of the following items must be	nde Tanks Permit Application Attachment Che attached to the application. Please indicate, by	ecklist: Subsection B of 19.15.17.9 NMAC y a check mark in the box, that the documents are
Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NM and 19.15.17.13 NMAC   Previously Approved Design (stack copy of design)   API Number:	<ul> <li>☒ Hydrogeologic Report (Below-grade Tanks)</li> <li>☐ Hydrogeologic Data (Temporary and Emerge</li> <li>☒ Siting Criteria Compliance Demonstrations -</li> </ul>	ency Pits) - based upon the requirements of Parag based upon the appropriate requirements of 19.1	graph (2) of Subsection B of 19,15,17,9 NMAC
and 19.15.17.13 MMAC  Previously Approved Design (attach copy of design)  API Number:	Operating and Maintenance Plan - based upo	n the appropriate requirements of 19.15.17.12 N	MAC
Closed-loop Systems Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC		ugh 18, if applicable) - based upon the appropria	te requirements of Subsection C of 19.15.17,9 NMAC
Clossed-loop Systems Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.	Previously Approved Design (attach copy of de	sign) API Number:	or Permit Number:
Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.  Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Pangarph (3) of Subsection B of 19,15,17,19 NIAC		ment Checklist: Subsection B of 19.15.17.9 N	MAC
Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.19	Instructions: Each of the following items must be	attached to the application. Please indicate, by	a check mark in the box, that the documents are
Previously Approved Design (attach copy of design)	Geologic and Hydrogeologic Data (only for Siting Criteria Compliance Demonstrations (Design Plan - based upon the appropriate requirement of Operating and Maintenance Plan - based upon Closure Plan (Please complete Boxes 14 thro	only for on-site closure) - based upon the appropuirements of 19.15.17.11 NMAC n the appropriate requirements of 19.15.17.12 N	riate requirements of 19.15.17.10 NMAC
Previously Approved Operating and Maintenance Plan	and 19.15.17.13 NMAC		•
Permanent Plts Permit Application Checklist: Subsection B of 19.15.17.9 NMAC			
Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.    Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.19 NMAC   Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC   Citimatological Factors Assessment			(Applies only to closed-loop system that use
Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.    Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.19 NMAC   Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC   Climatological Factors Assessment   Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC   Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC   Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC   Climatological Factors Assessment   Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC   Climatological Individual Control Voality Assurance Construction and Installation Plan   Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC   Precboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.13 NMAC   Nuisance or Hazardous Odors, including H <sub>2</sub> S, Prevention Plan   P		se to implement waste removal for closure)	
Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC   Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC   Climatological Factors Assessment   Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC   Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC   Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC   Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC   Quality Control/Quality Assurance Construction and Installation Plan   Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC   Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.13 NMAC   Demonstrate Plan - based upon the appropriate requirements of 19.15.17.13 NMAC   Demonstrate Plan - based upon the appropriate requirements of 19.15.17.13 NMAC   Demonstrate Plan - based upon the appropriate requirements of 19.15.17.13 NMAC   Demonstrate Plan - based upon the appropriate requirements of 19.15.17.13 NMAC   Demonstrate Plan - based upon the appropriate requirements of 19.15.17.13 NMAC   Demonstrate Plan - based upon the appropriate requirements of 19.15.17.19 NMAC and 19.15.17.13 NMAC   Demonstrate Plan - based upon the appropriate requirements of 19.15.17.19 NMAC and 19.15.17.13 NMAC   Demonstrate Plan - based upon the appropriate requirements of 19.15.17.13 NMAC   Demonstrate Plan - based upon the appropriate requirements of 19.15.17.13 NMAC   Demonstrate Plan - based upon the appropriate requirements of 19.15.17.13 NMAC   Description of 19.15.17.13 NMAC   Description of 19.15.17.13 NMAC   Description of 19.15.17.13 NMAC   Description of 19.15.17.13 NMAC   Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)   Description of 19.15.17.13 NMAC	Permanent Pits Permit Application Checklist: S Instructions: Each of the following items must be	Subsection B of 19.15.17.9 NMAC attached to the application. Please indicate, by	a check mark in the box, that the documents are
Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC   Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC   Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC   Quality Control/Quality Assurance Construction and Installation Plan   Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC   Precboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC   Nuisance or Hazardous Odors, including H₂S, 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 19.15.17.13 NMAC   Assurance of Hazardous Odors, including H₂S, Prevention Plan   Preventions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.   Proposed Closure: 19.15.17.13 NMAC   Proposed Closure Plan - based upon the appropriate requirements of Subsection Plan   Preventions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed Closure plan.	Hydrogeologic Report - based upon the requi Siting Criteria Compliance Demonstrations -	rements of Paragraph (1) of Subsection B of 19, based upon the appropriate requirements of 19, t	15.17.9 NMAC 5.17.10 NMAC
Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC   Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC   Quality Control/Quality Assurance Construction and Installation Plan   Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC   Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC   Nuisance or Hazardous Odors, including H <sub>3</sub> S, Prevention Plan   Emergency Response Plan   Oil Field Waste Stream Characterization   Monitoring and Inspection Plan   Erosion Control Plan   Erosion Control Plan   Erosion Control Plan   Discourage Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC   Proposed Closure: 19.15.17.13 NMAC   Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.   Closed-loop System   Alternative   Alternative   Alternative   Maste Removal (Closed-loop systems only)   On-site Closure Method:   Waste Excavation and Removal   Maste Removal (Closed-loop systems only)   On-site Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)   S.   Maste Excavation and Removal Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)   S.   Maste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC)   Instructions: Each of the following items must be attached to the documents of the Protocols and Procedures - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC   Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)   Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC   Re-vegetation Plan - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC   Re-vegetation Plan - based upo	Certified Engineering Design Plans - based u	pon the appropriate requirements of 19.15.17.11	NMAC
Quality Control/Quality Assurance Construction and Installation Plan	Leak Detection Design - based upon the appr	opriate requirements of 19.15.17.11 NMAC	
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 NMAC     Nuisance or Hazardous Odors, including H₂S, 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 19.15.17.13 NMAC     Proposed Closure: 19.15.17.13 NMAC     Alternative     Drilling   Workover   Emergency   Cavitation   P&A   Permanent Pit   Below-grade Tank   Closed-loop System     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 Environmental Bureau for consideration)     Swate Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the Instructions and Procedures - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC     Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)     Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC     Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC     Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC     Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC			s of 19.15.17.11 NMAC
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 19.15.17.13 NMAC	Operating and Maintenance Plan - based upo	n the appropriate requirements of 19.15.17.12 NI	
Oil Field Waste Stream Characterization   Monitoring and Inspection Plan	■ Nuisance or Hazardous Odors, including H <sub>2</sub> S		15.17.11 NMAC
Monitoring and Inspection Plan   Erosion Control Plan   Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC			
Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC    Proposed Closure: 19.15.17.13 NMAC     Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.	☐ Monitoring and Inspection Plan		
Proposed Closure: 19.15.17.13 NMAC  Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.    Proposed Closure   Drilling   Workover   Emergency   Cavitation   P&A   Permanent Pit   Below-grade Tank   Closed-loop System   Alternative   Alternative   Waste Excavation and Removal   Waste Removal (Closed-loop systems only)   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 Environmental Bureau for consideration)    State   Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.    Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC   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 of 19.15.17.13 NMAC   Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC		nuirements of Subsection C of 1915 179 NMA	C and 19 15 17 13 NM AC
Proposed Closure: 19.15.17.13 NMAC  Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.  Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Closed-loop System Alternative  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 Environmental Bureau for consideration)  Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.  Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings) Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC		parements of Subsection C of 17.15.17.7 NAMA	5 and 15.15.17.15 NMAC
Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Closed-loop System 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 Environmental Bureau for consideration)    Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.   Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC   Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC   Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)   Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC   Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC	Proposed Closure: 19.15.17.13 NMAC		
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 Environmental Bureau for consideration)  S.  Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.  Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC  Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC  Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)  Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC  Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC			•
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 Environmental Bureau for consideration)  s.  Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached. □ Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC □ Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC □ Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings) □ Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC □ Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC	☐ Alternative		Below-grade Tank
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 Environmental Bureau for consideration)   Section			
In-place Burial  On-site Trench Burial Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)  S.  Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.  Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings) Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC	☐ Waste Removal (C	losed-loop systems only) thod (Only for temporary pits and closed-loop sy	estems)
Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC  Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC  Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC	In-place	Burial On-site Trench Burial	
Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC   Instructions: Each of the following items must be attached to the elosure plan. Please indicate, by a check mark in the box, that the documents are attached.    Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC   Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC   Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)   Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC   Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC		Method (Exceptions must be submitted to the Sa	
<ul> <li>☑ Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC</li> <li>☑ Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)</li> <li>☑ Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC</li> <li>☑ Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC</li> </ul>	losure plan. Please indicate, by a check mark in 1	he box, that the documents are attached.	ch of the following items must be attached to the
Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC  Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC	○ Confirmation Sampling Plan (if applicable) -	based upon the appropriate requirements of Subs	section F of 19.15.17.13 NMAC
Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC		tor figures, drilling fluids and drill cuttings) s - based upon the appropriate requirements of Si	ubsection H of 19 15 17 13 NMAC
Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC	Re-vegetation Plan - based upon the appropri	ate requirements of Subsection I of 19.15.17.13 i	NMAC
Form C-144 Oil Conservation Division Page 3 of 5	Form C-144	Oil Conservation Division	Page 3 of 5

16. Waste Removal Closure For Closed-loop Systems Instructions: Please indentify the facility or facilities facilities are required.							
Disposal Facility Name:	Di	sposal Facility Permit Numbe	r:				
		sposal Facility Permit Numbe					
Will any of the proposed closed-loop system operatio  Yes (If yes, please provide the information below	ns and associated activities occur	•					
Required for impacted areas which will not be used for Soil Backfill and Cover Design Specifications  Re-vegetation Plan - based upon the appropriat Site Reclamation Plan - based upon the approp	<ul> <li>- based upon the appropriate re- e requirements of Subsection I o</li> </ul>	quirements of Subsection H of f 19.15.17.13 NMAC	f 19.15.17.13 NMAG	<b>-</b>			
17. Siting Criteria (regarding on-site closure methods Instructions: Each siting criteria requires a demons provided below. Requests regarding changes to cert considered an exception which must be submitted to demonstrations of equivalency are required. Please	stration of compliance in the clo ain siting criteria may require a the Santa Fe Environmental B	dministrative approval from ( ureau office for consideration	he appropriate disti	rict office or may b			
Ground water is less than 50 feet below the bottom of - NM Office of the State Engineer - iWATERS		btained from nearby wells		☐ Yes ☐ No ☐ NA			
Ground water is between 50 and 100 feet below the b - NM Office of the State Engineer - iWATERS		btained from nearby wells		☐ Yes ☐ No ☐ NA			
Ground water is more than 100 feet below the bottom - NM Office of the State Engineer - iWATERS		btained from nearby wells		☐ Yes ☐ No ☐ NA			
Within 300 feet of a continuously flowing watercours lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification)		icant watercourse or lakebed,	sinkhole, or playa	Yes No			
Within 300 feet from a permanent residence, school, I  Visual inspection (certification) of the propos			application.	☐ Yes ☐ No			
Within 500 horizontal feet of a private, domestic fresh watering purposes, or within 1000 horizontal feet of a - NM Office of the State Engineer - iWATERS	ny other fresh water well or sprin	ng, in existence at the time of	initial application.	☐ Yes ☐ No			
Within incorporated municipal boundaries or within a adopted pursuant to NMSA 1978, Section 3-27-3, as a Written confirmation or verification from the	imended.			Yes No			
Within 500 feet of a wetland US Fish and Wildlife Wetland Identification	nap; Topographic map; Visual ir	nspection (certification) of the	proposed site	☐ Yes ☐ No			
Within the area overlying a subsurface mine Written confirmation or verification or map fi	om the NM EMNRD-Mining an	d Mineral Division		☐ Yes ☐ No			
<ul> <li>Within an unstable area.</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society; Topographic map</li> </ul>							
Within a 100-year floodplain FEMA map							
On-Site Closure Plan Checklist: (19.15.17.13 NMA by a check mark in the box, that the documents are a Siting Criteria Compliance Demonstrations - b Proof of Surface Owner Notice - based upon the Construction/Design Plan of Burial Trench (if Construction/Design Plan of Temporary Pit (fo Protocols and Procedures - based upon the appr Confirmation Sampling Plan (if applicable) - b Waste Material Sampling Plan - based upon the Disposal Facility Name and Permit Number (fo Soil Cover Design - based upon the appropriate Re-vegetation Plan - based upon the appropriate Site Reclamation Plan - based upon the appropriate Form C-144	attached.  ased upon the appropriate require	ements of 19.15.17.10 NMAC	IAC .				
Site Reclamation Plan - based upon the appropriate Site Reclamation Plan - based upon the site Recl	oil Conservation Dis	G of 19.15.17.13 NMAC	Page 4 of	f 5			
Protocols and Procedures - based upon the appr Confirmation Sampling Plan (if applicable) - b Waste Material Sampling Plan - based upon the Disposal Facility Name and Permit Number (for Soil Cover Design - based upon the appropriate Re-vegetation Plan - based upon the appropriate Site Reclamation Plan - based upon the appropriate Form C-144	On Conservation Div	TO STATE OF THE ST	1 age + 01				

Operator Application Certification:	
I hereby certify that the information submitted with this application is true,  Name (Print): Kim Champlin	·
, A	
Signature: Kim Champlin	Date;11/19/2008
e-mail address: kim_champlin@xtoenergy.com	Telephone: (505) 333-3100
20.  OCD Approval:  Permit Application (including closure plan)  Clos	sure Plan (only) OCD Conditions (see attachment)
OCD Representative Signature: Jaclyn Burdine	Approval Date: 08/18/2022
Title: Environmental Specialist-A	OCD Permit Number: BGT1
	prior to implementing any closure activities and submitting the closure repo ys of the completion of the closure activities. Please do not complete this
22.  Closure Method:  Waste Excavation and Removal On-Site Closure Method A  If different from approved plan, please explain.	Alternative Closure Method Waste Removal (Closed-loop systems only)
23. <u>Closure Report Regarding Waste Removal Closure For Closed-loop Sy</u> Instructions: Please indentify the facility or facilities for where the liquid two facilities were utilized.	vistems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: Is, drilling fluids and drill cuttings were disposed. Use attachment if more to
Disposal Facility Name:	
Disposal Facility Name:	Disposal Facility Permit Number:
Were the closed-loop system operations and associated activities performed  Yes (If yes, please demonstrate compliance to the items below)	
Required for impacted areas which will not be used for future service and o  Site Reclamation (Photo Documentation) Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique	perations:
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 clo  Disposal Facility Name and Permit Number  Soil Backfilling and Cover Installation  Re-vegetation Application Rates and Seeding Technique  Site Reclamation (Photo Documentation)	ving items must be attached to the closure report. Please indicate, by a checosure)  LongitudeNAD:   1927  1983
25.	1415. [1727]
Operator Closure Certification:  I hereby certify that the information and attachments submitted with this clobelief. I also certify that the closure complies with all applicable closure recommendation.	quirements and conditions specified in the approved closure plan.
Name (Print):	Title:
Signature:	Date:
e-mail address:	Telephone:
Form C-144 Oil Conse	ervation Division Page 5 of 5
Form C-144 Oil Conse	

### STATE OF NEW MEXICO CHERGY NO MINERALS DEPARTMENT

### OIL CONSERVATION DIVISION

### P. O. BOX 2044

ferm C-107

SANTA FE, NEW MEXICO 07501 wised 10-1-All distances must be from the cuter boundaries of the Section. Operator Well No. AMOCO PRODUCTION COMPANY T. L. RHODES "C" 3E Unit Letter Section Township Range 28N LIW San Juan Actual Factore Location of Well: 1415 feet from the North line and feet from the line Ground Level Elev: Producing Formation Dedicated Acreage: 6001 Dakota and Gallup Basin Dakota and Simpson Gallup 1/25/20/40/18.9 5. 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 working interest and royalty). 3. If more than one lease of different ownership is dedicated to the well, have the interests of all owners been consolidated by communitization, unitization, force-pooling. etc? 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 side of this form if necessary.)\_ No allowable will be assigned to the well until all interests have been consolidated (by communitization, unitization, forced-pooling, or otherwise) or until a non-standard unit, eliminating such interests, has been approved by the Commiseion. CERTIFICATION I hereby certify that the information contained herein is true and complete to the Original signed by B. D. Shaw 0 Name B.D. Shaw Administrative Supervisor Amoco Production Company Sec. Date 12-6-84 I hereby certify that the well location 31 en on this plat was plotted from field er my supervision, and that the same is true and correct to the best of my knowledge and belief. OILICON. DIV. Released to Imaging: 8/18/2

Received by OCD: 7/29/2022 11:55:39 AM

A		Dit Dannit	Client	XTO Energy
Lodestar Service	es, Inc.	Pit Permit	Project	Pit Permits
PO Box 4465, Duran	go, CO 81302	Siting Criteria	Revised	20-Oct-08
l V		Information She	Prepared by:	Devin Hencmann
API#:		3004526200	USPLSS	28N, 11W, 31E
Name:	R	HODES TL C #3E	Lat/Long	36.62123/-108.05081
Truine.	- "	HODES TE C #SE		
Depth to groundwater:		>100'	Geologic formation:	Maciomonto
Distance to closest continuously flowing watercourse:	1	N to the 'San Juan River'		
Distance to closest significant watercourse, lakebed, playa lake, or sinkhole:	1.04 mil	es NE to Horn Canyon		
	to a market man		Soil Type:	Entisols
Permanent residence, school, hospital, institution or church within 300'	Gr.	No		
			Annual	biodifficial 6.71 , Farmington, 6.21 , Otis
Domestic fresh water			Precipitation:	10.41"
well or spring within 500'		No	Precipitation Notes:	I Historical daily max: Bloomfield (4.19")
Any other fresh water well or spring within 1000'		No		
44444				
Within incorporated municipal boundaries		No	Attached Documents:	1 27N 11W i-Waters ndt 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
	w	- Way company		
Within unstable area		No		
Within 100 year flood plain	No	o-FEMA Zone 'X'		
Additional Notes:				
		edge of center-pivot igated cropland		3,084' NW to concrete lined irrigation canal

### RHODES TL C #3E 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 northernmost Bisti region of the San Juan Basin within an area dominated by irrigated fields of the Navajo Indian Irrigation Project. 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 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).

### Site Specific Hydrogeology

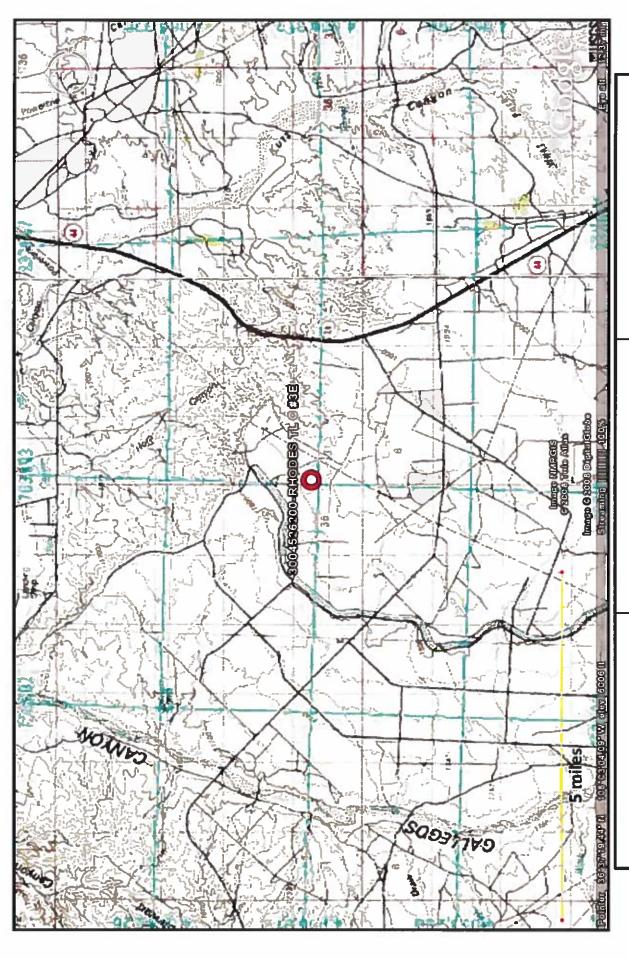
Depth to groundwater is estimated to be greater than 100 feet. This estimation is based on data from Stone and others (1983), the USGS Groundwater Atlas of the United States and depth to groundwater data published on the New Mexico State Engineer's iWaters Database website. Local topography and proximity 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 on the relatively flat mesa top at an elevation of approximately 6002 feet and approximately 4.5 miles east of Gallegos Canyon. Broad shalely hills are interspersed with occasional sandstone outcrops, and systems of dry washes and their tributaries are evident on the attached aerial image. Groundwater is expected to be shallow within Gallegos Canyon. But the significant distance between the Canyon and the site, as well as an elevation difference of almost 400 feet suggest groundwater is greater than 100 feet at the proposed site.

Lined channels associated with the Navajo Irrigation Project supply water for the fields surrounding the proposed site, which are characterized by center-pivot irrigation patterns. During spring and summer, irrigation practices often produces shallow perched aquifers that are not defined in published literature. These shallow zones of water are not continuous and are not saturated year round.

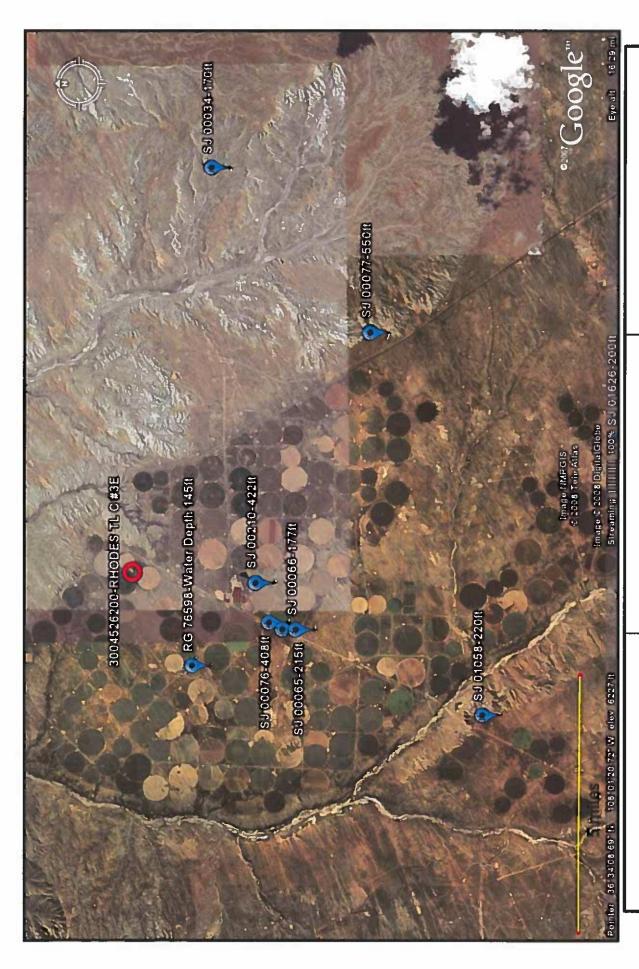
Groundwater data available from the NM State Engineer's iWaters Database for wells near the proposed site are attached. Wells located at similar elevations within the irrigated area contain groundwater greater than 100 feet deep. A map showing the location of wells in reference to the proposed pit location is attached.



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

RHODES TL C #3E T28N, R11W, S31E San Juan county, NM

**TOPOGRAPHIC MAP** 



Lodestar Services, Inc PO Box 4465 Durango, CO 81302

RHODES TL C #3E T28N, R11W, S31E San Juan county, NM

i-Waters Ground Water Data Map

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

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

## WATER COLUMN REPORT 03/22/2008

POD Number	(quarters are 1=NW 2=NE 3=SW 4=SE) (quarters are biggest to smallest) Tws Rng Sec q q q Zone	are are	Dig	2 9 6	10年 10日	0 0	s are 1=NW 2=NE 3=SW 4=SE) s are biggest to smallest) Rng Sec q q q Zone	×	≽ı	Depth	Depth	Water (in f	(in )	feet)
SJ 01787	27M 1	11W 07 2 2	7	CI						650				
SJ 00077	27N 1	M	9	61 FI	ตา					1102	550	552		

Record Count: 2

## WATER COLUMN REPORT 09/23/2008

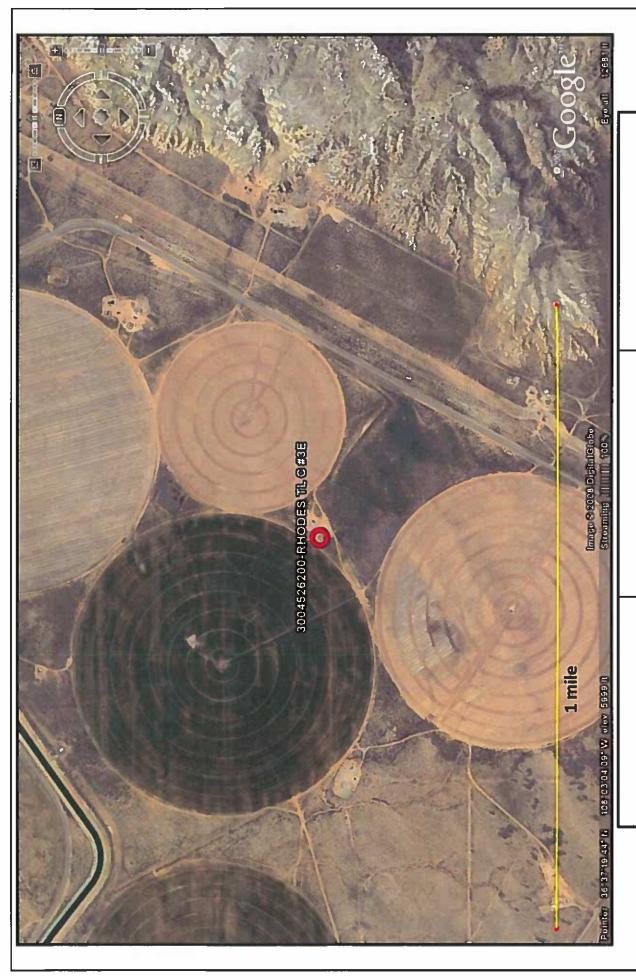
	Depth	Well Water Column	170	
		<b>&gt;</b>		
(quarters are 1-NW 2=NB 3=SW 4=SE)	(quarters are biggest to smallest)	Tws Rng Sec q q q Zone X	27N 10W 08 2 2 3	
		PCD Number	57 00034	

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

# WATER COLUMN REPORT 08/22/2008

	(quarters	8 are	=;	E	2=N	cs are 1=NW 2=NE 3=SW 4=SE)			;	:		
	arte	s are	בוֹל	ge	2	co smallest)			vepth	Depth	Water	(1n reet)
POD Number	TWS	Rng	Sec	ש	5	Zone	×	¥	Well	Water	Column	
RG 76598	27N	12W	02	m	ا=ء جان				225	145	80	
SJ 00076	27N	120	<del>ارا</del>	-	cı m				641	408	233	
SJ 00210	27N	12W	e ⊢1	N	VI VI				717	422	295	
SJ 00065	27N	12W	13	ო	r 1				671	215	456	
SJ 00066	27N	126	8	ന	3				750	177	573	

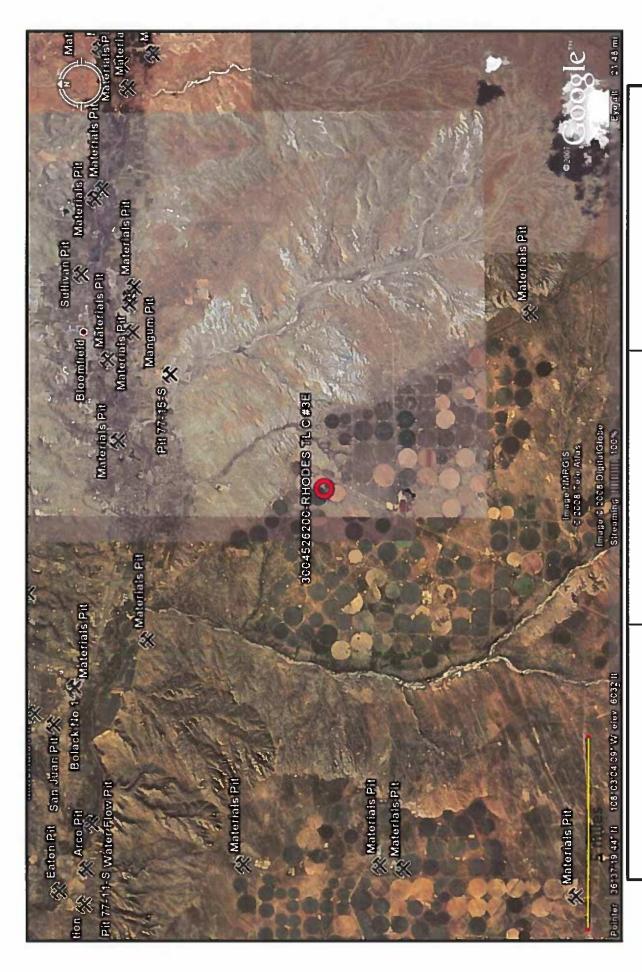
Record Count:



**AERIAL PHOTOGRAPH** 

Lodestar Services, Inc PO Box 4465 Durango, CO 81302

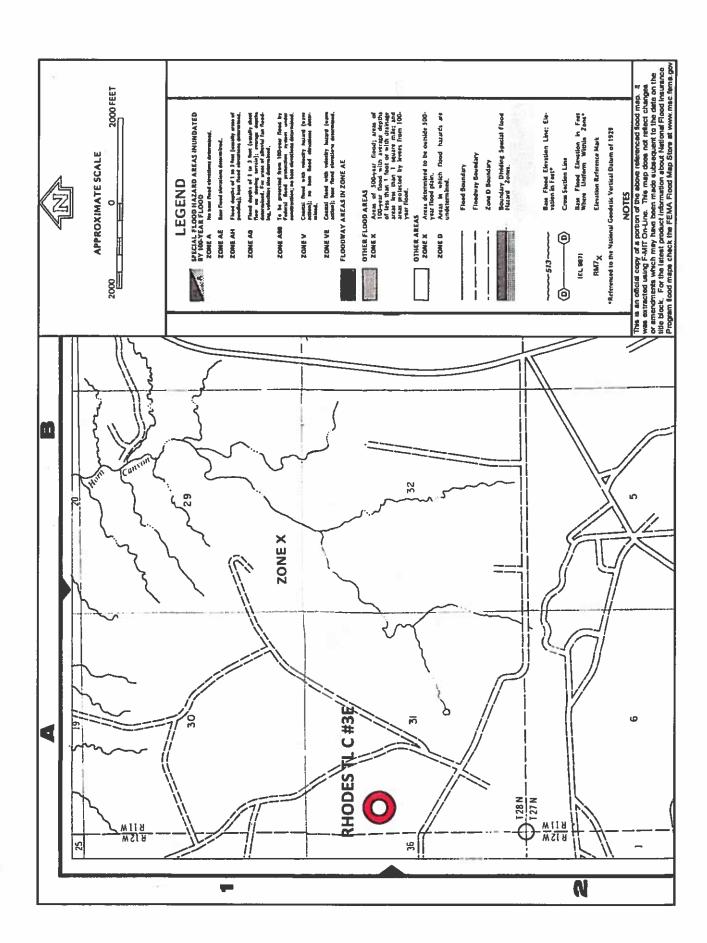
RHODES TL C #3E T28N, R11W, S31E San Juan county, NM



Lodestar Services, Inc R PO Box 4465 T; Durango, CO 81302 Sa

RHODES TL C #3E T28N, R11W, S31E 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.

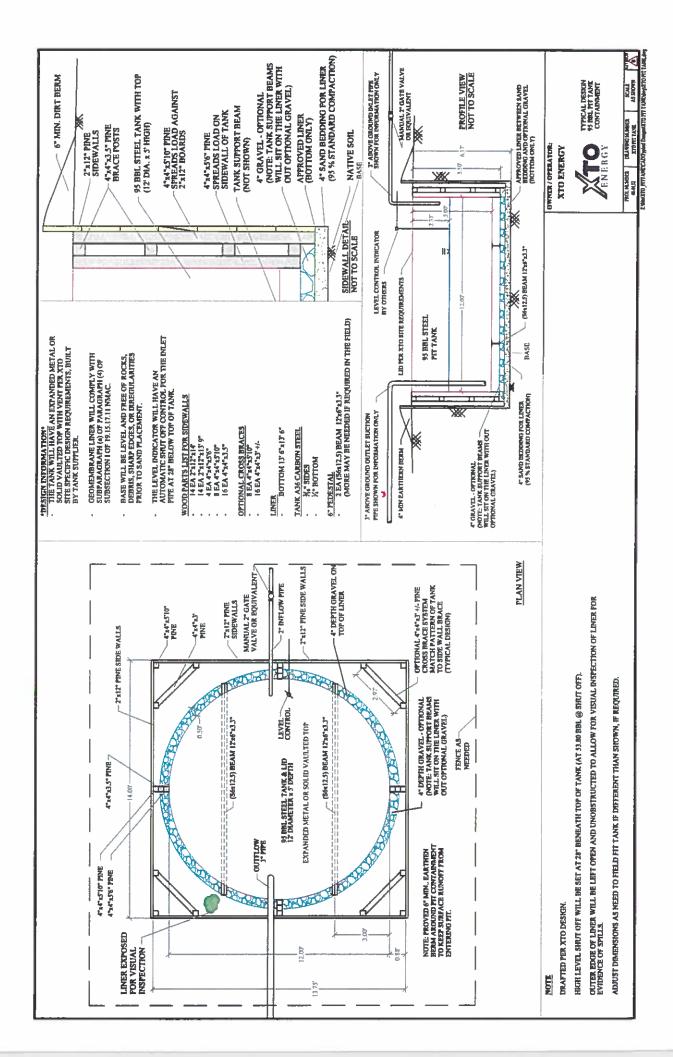
### General Plan

- 1. XTO will design and construct below-grade tanks to contain liquids and solids and prevent contamination of fresh water and protect public health and environment.
- 2. XTO will post a well sign, in compliance with 19.15.3.103 NMAC, on the existing well site operated by XTO where the existing below-grade tank is located. The sign will list the Operator on record as the operator, the location of the well site by unit letter, section, township, range, and emergency telephone numbers.
- 3. XTO is requesting approval of an alternative fencing to be used on below-grade tank locations. Below-grade tank locations will be fenced utilizing 48" steel mesh field-fence (hogwire) with pipe railing along the top. A 6' chain link fence will be utilized around the well pad if the well site is within a city limits or 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).

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



Received by OCD: 7/29/2022 11:55:39 AM

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

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

### General Plan

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

Well Name

API#

Sec., Twn., Rng.

XTO Inspector's name

Inspection date and time

Visible tears in liner

Visible signs of tank overflow

Collection of surface run on

Visible layer of oil

Visible signs of tank leak

Estimated freeboard

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

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.

				Freeboard	Est. (ft)												
				Any visible signs	of a tank leak (Y/N)												
N FORM				Visible layer	of oil (Y/N)								-			:	
INSPECTION	API No.:		Range:	Collection of surface	run on (Y/N)												
MONTHLY BELOW GRADE TANK INSPECTION FORM				Any visible signs of	tank overflows (Y/N)												:
1LY BELO			Township:	Any visible liner	tears (Y/N)								ption:	::	;		
MONT				Inspection									Provide Detailed Description:				
		Ţ,	Sec:	Inspection	Date								Provide De				
	Well Name:		Legals	XTO Inspector's	Name								Notes:		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.
- 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 BTFX 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:
  - Operator's name
  - ii. Well Name and API Number
  - Location by Unit Letter, Section, Township, and Range tii.

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.

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

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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; i.
  - 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);
  - Soil backfilling and cover installation; νį,
  - Re-vegetation application rates and seeding techniques, (or approved alternative vii. to re-vegetation requirements if applicable);

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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 129787

### **QUESTIONS**

Operator:	OGRID:
HILCORP ENERGY COMPANY	372171
1111 Travis Street	Action Number:
Houston, TX 77002	129787
	Action Type:
	[C-144] Legacy Below Grade Tank Plan (C-144LB)

### QUESTIONS

Facility and Ground Water		
Please answer as many of these questions as possible in this group. More information will help us identify the appropriate associations in the system.		
Facility or Site Name	T L RHODES C 3E	
Facility ID (f#), if known	Not answered.	
Facility Type	Below Grade Tank - (BGT)	
Well Name, include well number	T L RHODES C 3E	
Well API, if associated with a well	30-045-26200	
Pit / Tank Type	Not answered.	
Pit / Tank Name or Identifier	Not answered.	
Pit / Tank Opened Date, if known	Not answered.	
Pit / Tank Dimensions, Length (ft)	Not answered.	
Pit / Tank Dimensions, Width or Diameter (ft)	Not answered.	
Pit / Tank Dimensions, Depth (ft)	Not answered.	
Ground Water Depth (ft)	Not answered.	
Ground Water Impact	Not answered.	
Ground Water Quality (TDS)	Not answered.	

Below-Grade Tank		
Subsection I of 19.15.17.11 NMAC		
Volume / Capacity (bbls)	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	True	
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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Alternate, Fencing. Please specify (Variance Required)

**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 129787

QUESTIONS (continued	)
Operator:	OGRID:
HILCORP ENERGY COMPANY	372171
1111 Travis Street	Action Number:
Houston TX 77002	129787

### 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.

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

4' hogwire

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 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 guidance.  Please check a box if one or more of the following is requested, if not leave blank:		quidance.
	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 consideration of approval	Not answered.

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### **State of New Mexico Energy, Minerals and Natural Resources Oil Conservation Division** 1220 S. St Francis Dr. Santa Ea NIM 97505

QUESTIONS, Page 3

Action	129787

1220 S. St Francis Dr., Santa Fe, NM 87505 Phone:(505) 476-3470 Fax:(505) 476-3462	1 FE, INIVI 67505
QUEST	ONS (continued)
Operator: HILCORP ENERGY COMPANY	OGRID: 372171
1111 Travis Street	Action Number:
Houston, TX 77002	129787 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 application. Recommendations of acceptable source material are provided
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	True
Alternate Closure Method. Please specify (Variance Required)	Not answered.

11/19/2008

Operator Application Certification Registered / Signature Date

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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 129787

### **ACKNOWLEDGMENTS**

Operator:	OGRID:
HILCORP ENERGY COMPANY	372171
1111 Travis Street	Action Number:
Houston, TX 77002	129787
	Action Type:
	[C-144] Legacy Below Grade Tank Plan (C-144LB)

### **ACKNOWLEDGMENTS**

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

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CONDITIONS

Action 129787

### **CONDITIONS**

Operator:	OGRID:
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### CONDITIONS

Created B	y Condition	Condition Date
jburdine	None None	8/18/2022