1301 W. Grand Avenue, Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410 1220 S. St. Francis Dr., Santa Fe, NM 87505

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.

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

	Permit of a pit, closed-loop system, below-grade tank, or proposed alternative method
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 tanl	k, 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: Gardner #5A	
API Number: <u>30-045-30280</u> OCD Permit N	
U/L or Qtr/Qtr O Section 26 Township 32N Range	09W County: San Juan
Center of Proposed Design: Latitude 36.950275 Longitude	107.745767 NAD: ☐ 1927 ☑ 1983
Surface Owner: 🔀 Federal 🔲 State 🔲 Private 🔲 Tribal Trust or Indian Allotment	
2.	
Pit: Subsection F or G of 19.15.17.11 NMAC	
Temporary: Drilling Workover	
Permanent Emergency Cavitation P&A	
☐ Lined ☐ Unlined Liner type: Thicknessmil ☐ 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 intent)	to activities which require prior approval of a permit or notice of
☐ Drying Pad ☐ Above Ground Steel Tanks ☐ Haul-off Bins ☐ Other	
Lined Unlined Liner type: Thicknessmil LLDPE HD	PPE PVC Other
Liner Seams: Welded Factory Other	
4.	
Below-grade tank: Subsection I of 19.15.17.11 NMAC	
Volume: 80 bbl Type of fluid: Produced Water	
Tank Construction material: Steel	
Secondary containment with leak detection [Visible sidewalls, liner, 6-inch lift a	and automatic overflow shut-off
Visible sidewalls and liner 🔲 Visible sidewalls only 🔀 Other <u>Visible sidewall</u>	s, vaulted, automatic high-level shut off, no liner
Liner type: Thicknessmil HDPE PVC Other	
5.	
☐ Alternative Method:	
Submittal of an exception request is required. Exceptions must be submitted to the Sant	ta Fe Environmental Bureau office for consideration of approval.

6. , 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 b	arbed wire at top (Required if located within 1000 feet of a permanent residence, sch	ool, hospital,
institution or church) Four foot height, four strands of barbed wire e	evenly spaced between one and four feet	
_	eel mesh field fence (hogwire) with pipe top railing	
7.		
	pplies to permanent pits and permanent open top tanks)	
☐ Screen ☐ Netting ☑ Other <u>Expanded met</u> ☐ Monthly inspections (If netting or screening is		
	shot physically (castole)	
s. Signs: Subsection C of 19.15.17.11 NMAC		
12"x 24", 2" lettering, providing Operator's n	ame, site location, and emergency telephone numbers	
Signed in compliance with 19.15.3.103 NMA	С	
-	cy are required. Please refer to 19.15.17 NMAC for guidance.	
consideration of approval.	st be submitted to the appropriate division district or the Santa Fe Environmental Bur	reau office for
Exception(s): Requests must be submitted	d to the Santa Fe Environmental Bureau office for consideration of approval.	
material are provided below. Requests regarding office or may be considered an exception which Applicant must attach justification for request. above-grade tanks associated with a closed-loo		ppropriate district of approval. drying pads or
	m of the temporary pit, permanent pit, or below-grade tank. ERS database search; USGS; Data obtained from nearby wells	☐ Yes ⊠ No
Within 300 feet of a continuously flowing waterc lake (measured from the ordinary high-water mar - Topographic map; Visual inspection (cert		☐ Yes ⊠ No
Within 300 feet from a permanent residence, scho (Applies to temporary, emergency, or cavitation programs - Visual inspection (certification) of the programs - Visual inspection (certification)		☐ Yes ⊠ No ☐ NA
Within 1000 feet from a permanent residence, sch (Applies to permanent pits) - Visual inspection (certification) of the pro-	nool, hospital, institution, or church in existence at the time of initial application.	Yes No
Within 500 horizontal feet of a private, domestic watering purposes, or within 1000 horizontal feet	fresh water well or spring that less than five households use for domestic or stock of any other fresh water well or spring, in existence at the time of initial application. ERS database search; Visual inspection (certification) of the proposed site	☐ Yes ⊠ No
adopted pursuant to NMSA 1978, Section 3-27-3,	hin a defined municipal fresh water well field covered under a municipal ordinance, as amended. the municipality; Written approval obtained from the municipality	☐ Yes ⊠ No
Within 500 feet of a wetland US Fish and Wildlife Wetland Identificat	ion map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ⊠ No
Within the area overlying a subsurface mine. - Written confirmation or verification or m	ap from the NM EMNRD-Mining and Mineral Division	☐ Yes ⊠ No
Within an unstable area. - Engineering measures incorporated into t Society; Topographic map	he design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological	☐ Yes ⊠ No
Within a 100-year floodplain FEMA map		☐ Yes ⊠ No
Form C-144		
Form C-144	Oil Conservation Division Page 2	of 5
TOTAL C 1174	1 150 0	

16.			2.104.4.0
Waste Removal Closure For Closed-loop Systems T Instructions: Please indentify the facility or facilities facilities are required.	that Utilize Above Ground Steel Tanks or Haul-off B for the disposal of liquids, drilling fluids and drill cut		
Disposal Facility Name:			
Disposal Facility Name:	Disposal Facility Permit N	lumber:	
Will any of the proposed closed-loop system operation Yes (If yes, please provide the information below	s and associated activities occur on or in areas that $will$ w) \square No	not be used for future ser	vice and operations?
Re-vegetation Plan - based upon the appropriate Site Reclamation Plan - based upon the appropri	r future service and operations: - based upon the appropriate requirements of Subsection requirements of Subsection I of 19.15.17.13 NMAC tate requirements of Subsection G of 19.15.17.13 NMAC		С
provided below. Requests regarding changes to certa	ration of compliance in the closure plan. Recommend in siting criteria may require administrative approval he Santa Fe Environmental Bureau office for conside	from the appropriate dist	rict office or may be
Ground water is less than 50 feet below the bottom of to NM Office of the State Engineer - iWATERS	the buried waste. database search; USGS; Data obtained from nearby wel	lls	Yes No
Ground water is between 50 and 100 feet below the bo - NM Office of the State Engineer - iWATERS	ttom of the buried waste database search; USGS; Data obtained from nearby wel	lls	☐ Yes ☐ No ☐ NA
Ground water is more than 100 feet below the bottom of NM Office of the State Engineer - iWATERS of	of the buried waste. database search; USGS; Data obtained from nearby wel	lls	☐ Yes ☐ No ☐ NA
Within 300 feet of a continuously flowing watercourse ake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certificat	, or 200 feet of any other significant watercourse or lake ion) of the proposed site	ebed, sinkhole, or playa	☐ Yes ☐ No
Within 300 feet from a permanent residence, school, he - Visual inspection (certification) of the propose	ospital, institution, or church in existence at the time of d site; Aerial photo; Satellite image	initial application.	☐ Yes ☐ No
watering purposes, or within 1000 horizontal feet of an	water well or spring that less than five households use to y other fresh water well or spring, in existence at the tited database; Visual inspection (certification) of the propos	me of initial application.	☐ Yes ☐ No
adopted pursuant to NMSA 1978, Section 3-27-3, as a	defined municipal fresh water well field covered under mended. nunicipality; Written approval obtained from the munic		☐ Yes ☐ No
Within 500 feet of a wetland US Fish and Wildlife Wetland Identification m	nap; Topographic map; Visual inspection (certification)	of the proposed site	☐ Yes ☐ No
Within the area overlying a subsurface mine. - Written confirmation or verification or map from	om the NM EMNRD-Mining and Mineral Division		☐ Yes ☐ No
Within an unstable area. - Engineering measures incorporated into the de Society; Topographic map	sign; NM Bureau of Geology & Mineral Resources; US	GS; NM Geological	☐ Yes ☐ No
Within a 100-year floodplain FEMA map			☐ Yes ☐ No
by a check mark in the box, that the documents are as Siting Criteria Compliance Demonstrations - bas Proof of Surface Owner Notice - based upon the Construction/Design Plan of Burial Trench (if a Construction/Design Plan of Temporary Pit (for Protocols and Procedures - based upon the appro Confirmation Sampling Plan (if applicable) - bas 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	sed upon the appropriate requirements of 19.15.17.10 N appropriate requirements of Subsection F of 19.15.17.1 pplicable) based upon the appropriate requirements of in-place burial of a drying pad) - based upon the appropriate requirements of the appropriate burial of a drying pad).	IMAC 13 NMAC 19.15.17.11 NMAC priate requirements of 19. of 19.15.17.13 NMAC 3 NMAC ite closure standards cann	15.17.11 NMAC
	-		**
Form C-144	Oil Conservation Division	Page 4 o	f 5

Operator Application Certification:		
I hereby certify that the information submitted with this ap	plication is true, accurate and complete to the b	est of my knowledge and belief.
Name (Print): Kim Champlin	Title:	Environmental Representative
hair Ar a ·		
· · · · · · · · · · · · · · · · · · ·	Date:03	
e-mail address: kim_champlin@xtoenergy.com	Telephone:	(505) 333-3100
20. OCD Approval: X Permit Application (including closur	re plan) Closure Plan (only) COD Co	enditions (see attachment)
OCD Representative Signature: Shelly Wells		Approval Date: 08/22/2022
Title: Environmental Specialist-A		: Legacy BGT1
Closure Report (required within 60 days of closure com Instructions: Operators are required to obtain an approve The closure report is required to be submitted to the divisi section of the form until an approved closure plan has been	ed closure plan prior to implementing any clos ion within 60 days of the completion of the clos	sure activities and submitting the closure report. sure activities. Please do not complete this
	☐ Closure Complet	tion Date:
Closure Method: Waste Excavation and Removal On-Site Closure If different from approved plan, please explain.	Method	Waste Removal (Closed-loop systems only)
23. Closure Report Regarding Waste Removal Closure For Instructions: Please indentify the facility or facilities for two facilities were utilized. Disposal Facility Name:	where the liquids, drilling fluids and drill cutti	
Disposal Facility Name:		it Number:
Were the closed-loop system operations and associated acti		
Yes (If yes, please demonstrate compliance to the ite		
Required for impacted areas which will not be used for futured Site Reclamation (Photo Documentation) Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technic	·	
24. Closure Report Attachment Checklist: Instructions: Eamark 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 applicated waste Material Sampling Analytical Results (required Disposal Facility Name and Permit Number □ Soil Backfilling and Cover Installation □ Re-vegetation Application Rates and Seeding Technical Site Reclamation (Photo Documentation) On-site Closure Location: Latitude	able) ed for on-site closure) ique	
25.		
Operator Closure Certification: I hereby certify that the information and attachments submit belief. I also certify that the closure complies with all appli		
Name (Print):	•	
Signature:		
e-mail address:		
	Telephone,	
Form C-144	Oil Conservation Division	Page 5 of 5

District 1

District II

District III

District IV

1625 N. French Dr., Hobbs, NM 88240

1000 Rio Brazos Rd., Aztec, NM 87410

1301 W. Grand Avenue, Artesia, NM 88210

State of New Mexico Energy, Minerals & Natural Resources

Form C-102 Revised June 10, 2003 SEP 2008

OIL CONSERVATION DIVISION 1220 South St. Francis Dr. Santa Fe, NM 87505

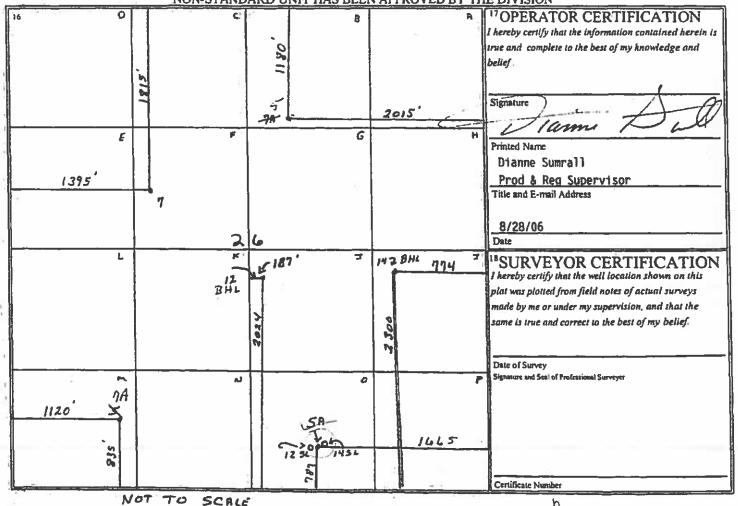
Submit to Appropriate District Office State Lease - 4 Copies Fee Lease - 3 Copies

AMENDED REPORT

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1220 S. St. Franci	is Dr., Santa	Fc, NM 875	505			12		MA L	ENDED REPORT
		WE	ELL LOCA	ATION A	ND ACREA	GE DEDICA	TION PLA	Γ	
100	API Numb	ет		² Pool Code		<u>-</u>	Pool Nat	ne	
30-04	5-300	280	L _	72319			Blanco · Me	saverde	
4 Property					⁵ Property Na	me			6 Well Number
0333	362				Gardnei	r			5
⁷ OGRII	D No.				¹ Operator Na	me			⁹ Elevation
14 2257	'11			Peoples I	Energy Produc	tion - TX. L.	P		6537
A		_		10	Surface Loca	tion			
UL or lot no.	Section	Township	Range	Lot. Idn	Feet from the	North/South line	Feet from the	East/West line	County
0	26	32N	9W		787	South	1645	East	San Juan
13 Bottom Hole Location If Different From Surface									
UL or lot no.	Section	Township	Range	Lot. ldn	Feet from the	North/South line	Feet from the	East/West line	County
	26	32N	9W						San Juan
12 Dedicated Acr	res 13 Jo	int or Infill	14 Consolidation	n Code 15 Or	der No.				
320		Infill		- 1		R	-10987-A(1)		"/4

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



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A	_		Client:	XTO Energy
Lodestar Service	s, Inc.	Pit Permit	Project:	Pit Permits
70 Sex 4465, Duran	n, CO 81302	Siting Criteria	Revised:	1-Mar-09
V	Siting Criteria		Prepared by:	Brooke Herb
API#:	3(0-045-30280	USPLSS:	T32N,R09W,S26O
			A 100 Comp 1	
Name:		iardner #5A	Lat/Long:	36.950275, -107.745767
Depth to groundwater:		> 100'	Geologic formation:	San Jose Formation
Distance to closest continuously flowing watercourse:	7.85 miles	W of Los Pinos River		
Distance to closest significant watercourse, lakebed, playa lake, or sinkhole:	Box Canyon;	whide Canyon; 810' W of 1.12 miles SE of a Playa SE of a lined evaporation pond		
			Soil Type:	Entisols
Permanent residence, school, hospital, institution or church within 300'		No		
			Annual Precipitation:	12.95 inches (Navajo Dam)
Domestic fresh water well or spring within 500'		No	Precipitation Notes:	no significant precip events
Any other fresh water well or spring within 1000'	No - 4060'	SE of Rawhide Spring		
Within incorporated municipal boundaries		No	Attached Documents:	Groundwater report and Data; FEMA Flood Zone Ma
Within defined municipal fresh water well field		No		Aerial Photo, Topo Map, Mines Mills and Quarries Ma
Wetland within 500'		No	Mining Activity:	
Within unstable area		No		None Near
Within 100 year flood plain	No - FE	MA Flood Zone 'X'		
Additional Notes:				
		5A wellhead on same in as Gardner #14		4435' SE of a cleared area for agriculture/ Livestock

Gardner #5A Below Ground Tank Siting Criteria and Closure Plan

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 north central San Juan Basin near Navajo Lake. The predominant geologic formation is the San Jose Formation of Tertiary age, which underlies surface soils and is often exposed (Dane and Bachman, 1965). Deposits of Quaternary alluvial and aeolian sands occur 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 San Jose Formation lies at the surface and overlies the Nacimiento Formation. Thickness of the San Jose ranges from 200 to 2700 feet, thickening from west to east across the region of interest (Stone et al., 1983). Aquifers within the coarser and continuous sandstone bodies of the San Jose Formation are between 0 and 2700' deep in this section of the basin (Stone et al., 1983). Groundwater within these aquifers flows southwest, toward the San Juan River. Little specific hydrogeologic data is available for the San Jose Formation system, but "numerous wells and springs used for stock and domestic supplies" draw their water from the San Jose Formation (Stone et al., 1983).

The prominent soil type(s) at the proposed site are entisols and aridisols, which are defined as soils exhibiting little to no 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 and prohibits effective recharge to the underlying aquifers.

Regional weather further prohibit active recharge. The climate is arid, averaging just over 11 inches of rainfall annually. As is typical of the southwestern United States monsoonal weather patterns, most precipitation falls from July through September. The heaviest rainfall occurs in the summer in isolated, intense cloudbursts. September 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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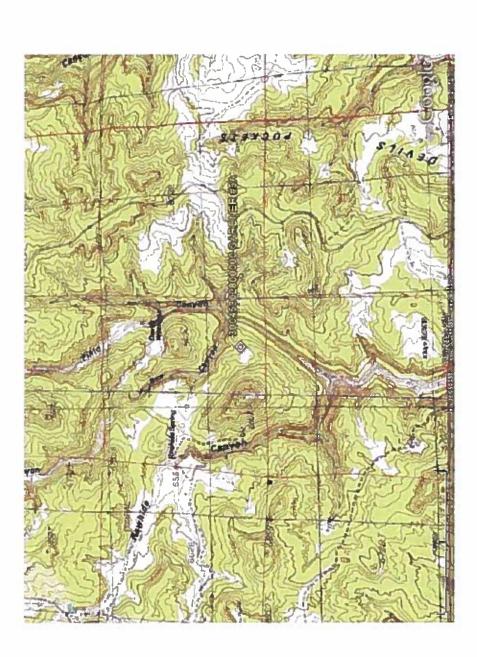
Site Specific Hydrogeology

Depth to groundwater is estimated to be greater than 100 feet. This estimation is based on data from Stone and others (1983), 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, proximity to adjacent channels & spring features at similar elevations nearby are also taken into consideration. Groundwater data is extremely limited in this region; the nearest iWaters data point lies 3020 feet northwest (SP 045231); this source is an evaporation pond. The closest water well is 1.83 miles to the northwest (SJ 03131).

Beds of water-yielding sandstone are present in the San Jose Formation, which are fluvial in origin and are interbedded with mudstone, siltstone & shale. "Extensive intertonguing" of different members of this formation is reported (Stone et al, 1983). Porous sandstones form the principal aquifers, while relatively impermeable shales and mudstones form confining units between the aquifers (Stone et al., 1983). Local aquifers exist within the San Jose Formation at depths greater than 100 feet and thicknesses of the aquifer can be up to several hundred feet (USGS, Groundwater Atlas of the US; Stone et al, 1983).

A site visit to this location determined that there is a playa lake approximately 1.12 miles to the northwest of the site. Within the cleared area of the playa lake, there are vegetated patches and some man-made berms for stock ponds. Approximately 4435 feet to the northwest of the below grade tank site there is an area cleared for agriculture or livestock.

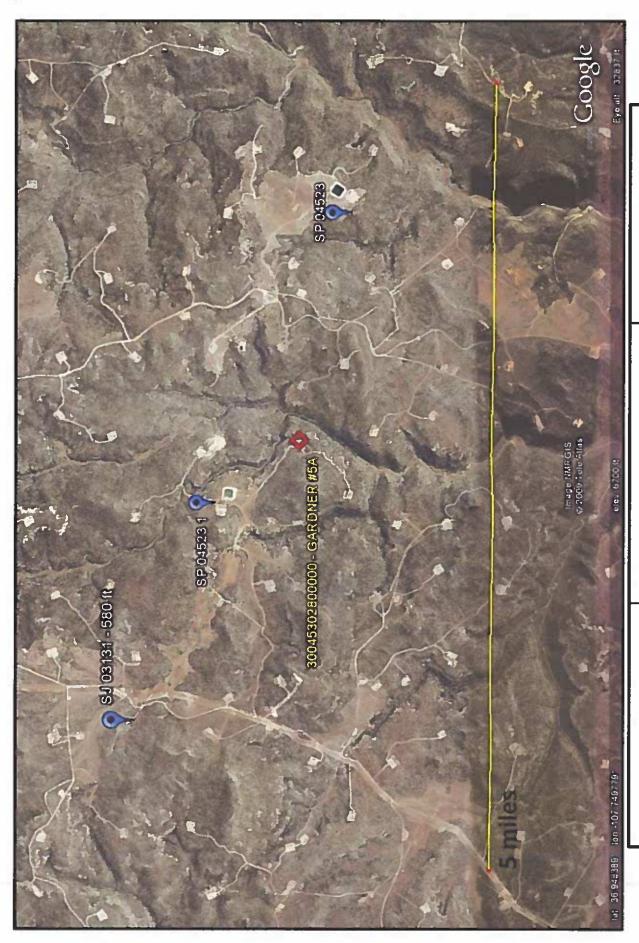
Groundwater data available from the NM State Engineer's iWaters Database for wells near the existing below grade tank are attached. A water well to the northwest is approximately 150 feet higher in elevation then the site. Depth to groundwater within the well is 580 feet below ground surface. The distance to groundwater at the site is greater than 100 feet below ground surface.



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

Gardner #5A T32N, R09W, S26O San Juan County, NM

Topographic Map



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

| iWaters Groundwater | Data Map

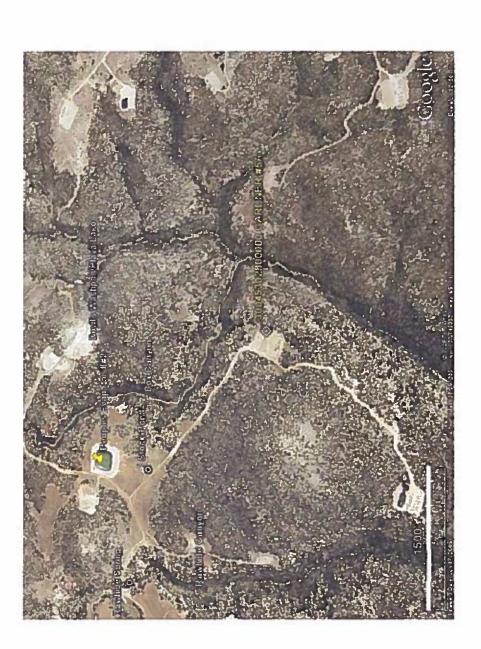




New Mexico Office of the State Engineer

Water Column/Average Depth to Water

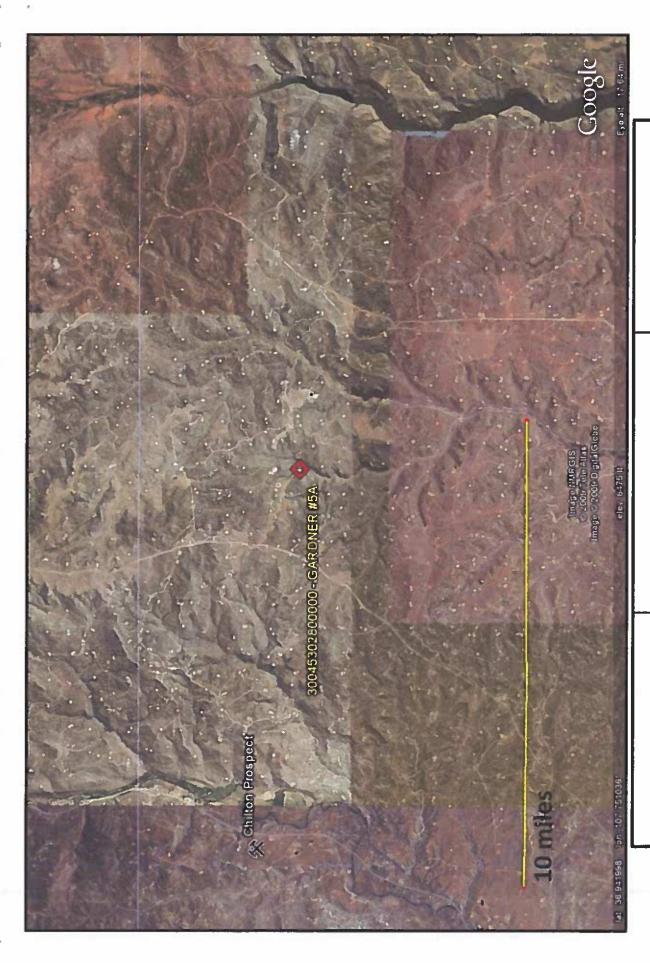
POD Number	County	000	Sec	Tws	Q Q 16 4 Sec Tws Rng	×	YDe	pthWellDe	Water Y DepthWellDepthWater Column	Water
SJ 03131	San Juan	3 3	22	32N	3 3 22 32N 09W	252963	252963 4094453	843	580	263
Record 1 Count:						**	Average Depth to Water.	Depth to Water.	580 feet	
							Maximur	Maximum Depth:	580 feet	



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

Gardner #5A T32N, R09W, S26O San Juan County, NM

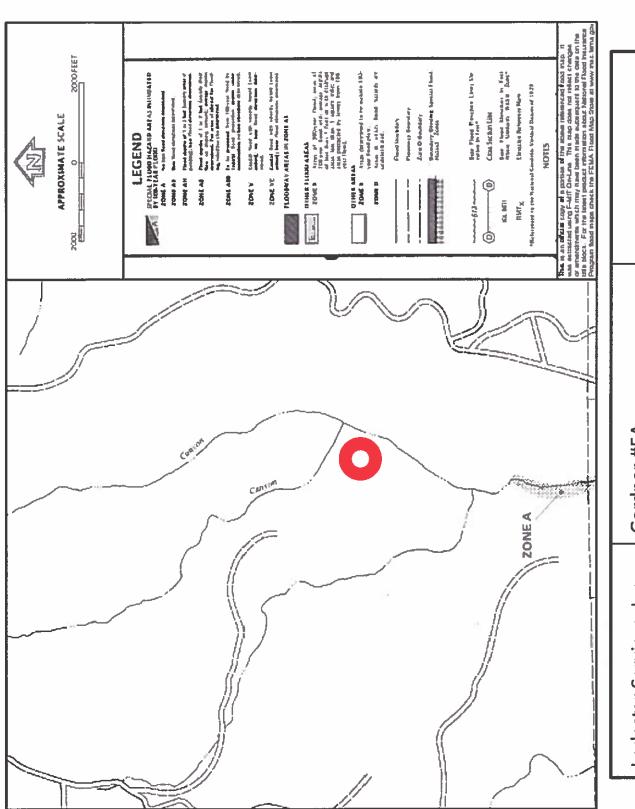
Aerial Photo



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

Mines, Quari

Mines, Mills, and Quarries Map



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

San Juan County, NM T32N, R09W, S26O Gardner #5A

FEMA Flood Zone Map

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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.
- 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 \(\frac{1}{2}\)" bottom. (See attached drawing).
- 6. The below-grade tank system will have a properly constructed foundation consisting of a level base free of rocks, debris, sharp edges or irregularities to prevent punctures, cracks or indentations of the liner or tank bottom. Sand bedding (4") will be placed on top of a level foundation to ensure prevention of punctures, cracks or indentations of the liner or tank bottom.
- 7. XTO will construct a berm and/or diversion ditch in a manner that prevents the collection of surface water run-on. Below-grade tanks will be equipped with automatic high level shut-off devices as well as manually operated shut-off valves. (See attached drawing).
- 8. XTO will construct and use below-grade tanks that do not have double walls. The below-grade tank sidewalls will be open for visual inspection for leaks. The sidewalls of the cellar will be constructed with 2" X 12" pine sidewalls and 4" X 4" pine brace posts. The below-grade tank

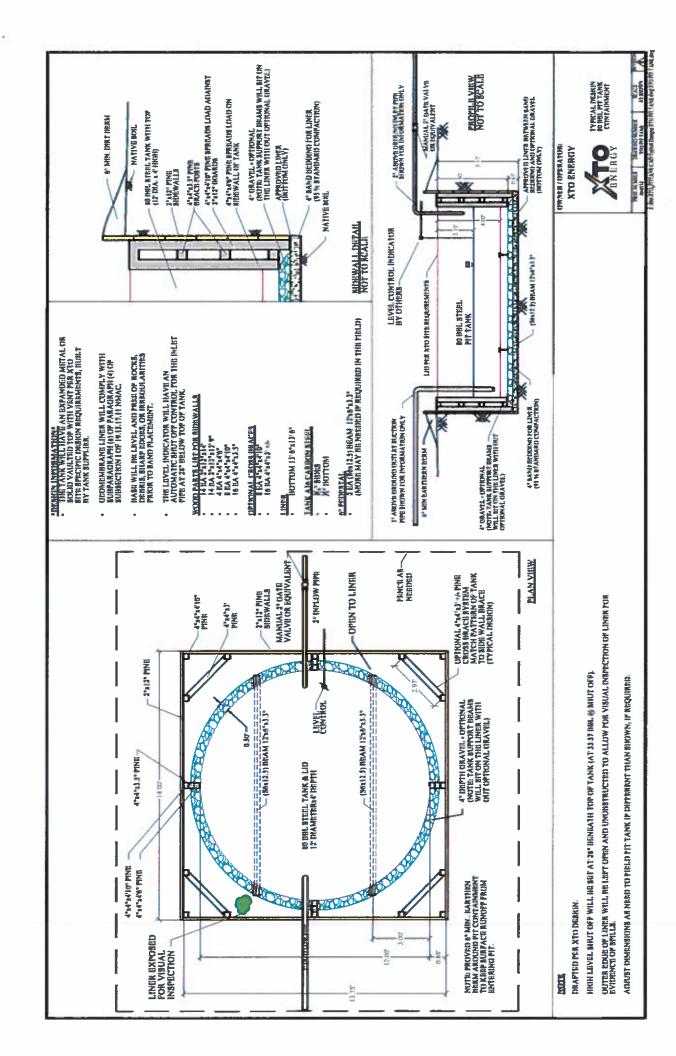
XTO Energy Inc. San Juan Basin (Northwest New Mexico) General Design and Construction Plan For Below-Grade Tanks Page 2

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

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

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



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

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

General Plan

- XTO will operate and maintain below-grade tanks to contain liquids and solids, maintain the 1. 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.
- XTO will not allow below-grade tanks to overflow and will use berms and/or diversion ditch to 2. 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 3. 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

- XTO will maintain adequate freeboard to prevent over topping of the below-grade tank. High 5. level shut-off devices control the freeboard at an average of 28" beneath the top of the tank.
- XTO will not discharge into or store any hazardous waste in any below-grade tank. 6.
- If a below-grade tank develops a leak, or if any penetration of a below-grade tank occurs below 7. the liquids surface, XTO will remove all liquids above the damage or leak line within 48 hours,

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

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

		MONTE	1LY BELO	MONTHLY BELOW GRADE TANK INSPECTION FORM	NSPECTIC	N FORM		
Well Name:					API No.:			8
Legals	Sec:		Township:		Range:			
XTO	Inspection	ع	Any visible liner	Any visible signs of	Collection of surface	Visible layer	Any visible signs	Freeboard
AZITICE CONTROL OF THE CONTROL OF TH	Date	e E	tears (T/N)	tank overtiows (17/N)	run on (Y/N)	or oil (Y/N)	or a tank leak (Y/N)	Est. (ft)
								:
				4				
		10						
Notes:	Provide De	Provide Detailed Description:	otion:					
Misc:								

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

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

General Plan

- 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.
- XTO will close a below-grade tank that does not meet the requirements of Paragraphs (1) through 2. (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

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

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

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

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

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

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

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

- 14. All closure activities will include proper documentation and be available for review upon request and will be submitted in closure report form to OCD within 60 days of closure of the below-grade tank. Closure report will be filed on form C-144 and incorporate the following:
 - Proof of closure notice to division and surface owner; i.
 - Details on capping and covering, where applicable; ii.
 - iii. Inspection reports;
 - Confirmation sampling analytical results; iv.
 - Disposal facility name(s) and permit number(s); ٧.
 - Soil backfilling and cover installation; vi.
 - vii. Re-vegetation application rates and seeding techniques, (or approved alternative to re-vegetation requirements if applicable);

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Photo documentation of the site reclamation. viii.

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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 134619

QUESTIONS

Operator:	OGRID:
HILCORP ENERGY COMPANY	372171
1111 Travis Street	Action Number:
Houston, TX 77002	134619
	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	dentify the appropriate associations in the system.
Facility or Site Name	GARDNER 5A
Facility ID (f#), if known	Not answered.
Facility Type	Below Grade Tank - (BGT)
Well Name, include well number	GARDNER 5A
Well API, if associated with a well	3004530280
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)	80
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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District III 1000 Rio Brazos Rd., Aztec, NM 87410 Phone:(505) 334-6178 Fax:(505) 334-6170 **District IV**

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QUESTIONS, Page 2

Action 134619

QUES'	STIONS (continued)
Operator:	OGRID:
HILCORP ENERGY COMPANY	372171
1111 Travis Street	Action Number:
Houston, TX 77002	134619
	Action Type: [C-144] Legacy Below Grade Tank Plan (C-144LB)
DUESTIONS	[0-144] Ecgacy Bolow Grade Fallik Hall (0-144EB)
Fencing	
Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade ta	anks)
Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, hospital, institution or church)	Not answered.
Four foot height, four strands of barbed wire evenly spaced between one and four feet	Not answered.
Alternate, Fencing. Please specify (Variance Required)	4' hogwire
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	

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 g 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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QUESTIONS, Page 3

Action 134619

Operator:	OGRID:
HILCORP ENERGY COMPANY	372171
1111 Travis Street	Action Number:
Houston, TX 77002	134619

QUESTIONS (continued)

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

QUESTIONS

Sit	ing 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	True
Alternate Closure Method. Please specify (Variance Required)	Not answered.

Operator Application Certification	
Registered / Signature Date	03/04/2009

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ACKNOWLEDGMENTS

Action 134619

ACKNOWLEDGMENTS

Operator:	OGRID:
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1111 Travis Street	Action Number:
Houston, TX 77002	134619
	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 134619

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CONDITIONS

Created By		Condition Date
swells	None	8/22/2022