Jones, Brad A., EMNRD

From:

James_McDaniel@xtoenergy.com

Sent:

Wednesday, October 12, 2011 4:32 PM

To:

Jones, Brad A., EMNRD

Subject:

BGT Closure Aztec COM 4 #1E

Brad,

I would like to request approval of the closure plan only for the BGT located at the Aztec COM 4 #1E well site (30-045-30273) located in Unit M, Section 16, Township 30N, Range 11W, San Juan County, New Mexico. Our records indicate that this closure plan was submitted to your office on 11/25/2008. Thanks very much for your time in regards to this matter.



James McDaniel, CHMM #15676 EH&S Supervisor XTO Energy, Inc. omce # 505-333-3701

Cell # 505-787-0519
James_Mcdanlel@ctoenergy.com

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

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

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

NMOCD District Office: NMOCD District Office: 1 1 Fig. 18 For permanent pits, and exceptions submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office of 25 PM 1 07

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

Proposed Alternative Method Permit or Closure Plan Application
Type of action: Permit of a pit, closed-loop system, below-grade tank, or proposed alternative method Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method Modification to an existing permit Closure plan only submitted for an existing permitted or non-permitted pit, closed-loop system, below-grade tank, or proposed alternative method
Instructions: Please submit one application (Form C-144) per individual pit, closed-loop system, below-grade tank or alternative request
Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.
Operator: XTO Energy, Inc. OGRID #: 5380
Address: #382 County Road 3100, Aztec, NM 87410
Facility or well name:AZTEC COM 4 #1E
API Number: <u>30-045-30273</u> OCD Permit Number:
U/L or Qtr/Qtr M Section 16 Township 30N Range 11W County: San Juan
Center of Proposed Design: Latitude 36.80778 Longitude 108.00222 NAD: □1927 ☑ 1983
Surface Owner: Federal State Private Tribal Trust or Indian Allotment
Pit: Subsection F or G of 19.15.17.11 NMAC Temporary: Drilling Workover Permanent Emergency Cavitation P&A Lined Unlined Liner type: Thickness mil LLDPE HDPE PVC Other String-Reinforced Liner Seams: Welded Factory Other Volume: bbl Dimensions: L x W x D 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 Volume: 120

Alternative Method: Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

Liner type: Thickness

mil HDPE PVC Other

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, and the strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, and the strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, and the strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, and the strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, and the strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, and the strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, and the strands of barbed wire at top (Required if located 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 feet	
Alternate. Please specify_Four foot height, steel mesh field fence (hogwire) with pipe top railing	
7.	
Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)	
☐ Screen ☐ Netting ☒ Other Expanded metal or solid vaulted top	
Monthly inspections (If netting or screening is not physically feasible)	
8.	
Signs: Subsection C of 19.15.17.11 NMAC	
☐ 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers ☐ Signed in compliance with 19.15.3.103 NMAC	
△ Signed in compliance with 19.15.3.103 NNIAC	
Administrative Approvals and Exceptions: Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance. Please check a box if one or more of the following is requested, if not leave blank: Administrative approval(s): Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau consideration of approval. Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	office for
Siting Criteria (regarding permitting): 19.15.17.10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of accept material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of a Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to drying above-grade tanks associated with a closed-loop system.	priate district pproval.
Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ⊠ No
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	⊠ Yes □ No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applies to temporary, emergency, or cavitation pits and below-grade tanks) - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	Yes No
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applies to permanent pits) - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No ☑ NA
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application. - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ⊠ No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approval obtained from the municipality	⊠ Yes □ No
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ⊠ No
Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes 🛭 No
 Within an unstable area. Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map 	☐ Yes ⊠ No
Within a 100-year floodplain FEMA map	☐ Yes ⊠ No

1i.
Temporary Pits, Emergency Pits, and Below-grade Tanks 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.
 ☐ 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 Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC ☐ Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC ☐ Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC
Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
Previously Approved Design (attach copy of design) API Number: or Permit Number:
12.
Closed-loop Systems Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.
Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9 Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19.15.17.10 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
Previously Approved Design (attach copy of design) API Number:
Previously Approved Operating and Maintenance Plan API Number: (Applies only to closed-loop system that use
above ground steel tanks or haul-off bins and propose to implement waste removal for closure)
13. Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC In the first beginning to the first beginning to the standard of the second of the seco
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 19.15.17.9 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 19.15.17.11 NMAC
\square Nuisance or Hazardous Odors, including H_2S , 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
14. 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)
15.
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
☐ Communicion Sampling Plan (il applicable) - based upon the appropriate requirements of Subsection F of 19.13.17.13 NWAC ☐ Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)
✓ Disposal Facility Name and Fermit Number (10) riquids, drining ridids and drift 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
Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

16. <u>Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off B</u> <i>Instructions: Please indentify the facility or facilities for the disposal of liquids, drilling fluids and drill cutt facilities are required.</i>	
•	fumber:
Disposal Facility Name: Disposal Facility Permit N	
Will any of the proposed closed-loop system operations and associated activities occur on or in areas that will a Yes (If yes, please provide the information below) No	
Required for impacted areas which will not be used for future service and operations: Soil Backfill and Cover Design Specifications based upon the appropriate requirements of Subsection Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC	
Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommend provided below. Requests regarding changes to certain siting criteria may require administrative approval j considered an exception which must be submitted to the Santa Fe Environmental Bureau office for conside demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance.	from the appropriate district office or may be
Ground water is less than 50 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby well	☐ Yes ☐ No ☐ NA
Ground water is between 50 and 100 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby well	ls Yes ☐ No ☐ NA
Ground water is more than 100 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby well	☐ Yes ☐ No ☐ NA
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lake lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	ebed, sinkhole, or playa Yes No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	initial application. Yes No
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use f watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the tire. NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the propose	me of initial application.
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approval obtained from the municipality	
Within 500 feet of a wetland US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification)	of the proposed site
Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ☐ No
 Within an unstable area. Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; US Society; Topographic map 	GGS; NM Geological Yes No
Within a 100-year floodplain FEMA map	☐ Yes ☐ No
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be a by a check mark in the box, that the documents are attached. Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 N Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection F of 19.15.17.11 Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 1 Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate 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 19.15.17.1 Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-si Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Re-vegetation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC	IMAC 13 NMAC 19.15.17.11 NMAC priate requirements of 19.15.17.11 NMAC of 19.15.17.13 NMAC 3 NMAC ite closure standards cannot be achieved)

19. Operator Application Certification:		
I hereby certify that the information submitted with this application is true, accur	rate and complete to the	ne best of my knowledge and belief.
Name (Print): Kim Champlin	Title:	Environmental Representative
Signature: Kim Mamphin	Date:	112108
e-mail address: kim_champlin@xtoenergy.com		(505) 333-3100
20.		
OCD Approval: Permit Application (including closure plan) Closure F		
OCD Representative Signature:		Approval Date: 10/13/11
Title: Environmental Engree	OCD Permit Num	ber:
Closure Report (required within 60 days of closure completion): Subsection Instructions: Operators are required to obtain an approved closure plan prior The closure report is required to be submitted to the division within 60 days of section of the form until an approved closure plan has been obtained and the c	to implementing any the completion of the losure activities have	closure activities and submitting the closure report. closure activities. Please do not complete this been completed.
	Closure Com	pletion Date:
22. Closure Method: Waste Excavation and Removal ☐ On-Site Closure Method ☐ Altern ☐ If different from approved plan, please explain.	ative Closure Method	☐ Waste Removal (Closed-loop systems only)
23.	That IIdilian Abana	Cusual Steel Tenks on Head off Ding Only
Closure Report Regarding Waste Removal Closure For Closed-loop Systems Instructions: Please indentify the facility or facilities for where the liquids, dri		
two facilities were utilized.		g , , , , ,
Disposal Facility Name:	Disposal Facility P	ermit Number:
Disposal Facility Name:	Disposal Facility P	ermit Number:
Were the closed-loop system operations and associated activities performed on o Yes (If yes, please demonstrate compliance to the items below) No	r in areas that will not	be used for future service and operations?
Required for impacted areas which will not be used for future service and operat	tions:	
Site Reclamation (Photo Documentation)		
☐ Soil Backfilling and Cover Installation ☐ Re-vegetation Application Rates and Seeding Technique		
24.		
Closure Report Attachment Checklist: Instructions: Each of the following is	tems must be attached	to the closure report. Please indicate, by a check
mark in the box, that the documents are attached. Proof of Closure Notice (surface owner and division)		
Proof of Deed Notice (required for on-site closure)	•	·
☐ Plot Plan (for on-site closures and temporary pits)		
☐ Confirmation Sampling Analytical Results (if applicable) ☐ Waste Material Sampling Analytical Results (required for on-site closure)		
Disposal Facility Name and Permit Number	•	
Soil Backfilling and Cover Installation .		
Re-vegetation Application Rates and Seeding Technique Site Reclamation (Photo Documentation)		
	tude	NAD: □1927 □ 1983
25.		
Operator Closure Certification:		
I hereby certify that the information and attachments submitted with this closure belief. I also certify that the closure complies with all applicable closure requires		
Name (Print):	Title:	·
Signature:	Date:	
e-mail address:	Telephone:	

District I PO Box 1980, Hobbs, NM, 88241-1980

District II PO Drawer DD, Artesia, NM 88211-0719

District III 1000 Rio Brazos Rd., Aztec, NM 87410

District IV PO Box 2088, Santa Fe, NM 87504-2088

State of New Mexico Energy, Minerals & Nâtural Resources Departme.

OIL CONSERVATION DIVISION PO Box 2088 Santa Fe, NM 87504-2088

Form C-102 Revised February 21, 1994 Instructions on back Submit to Appropriate District Office State Lease - 4 Copies Fee Lease - 3 Copies

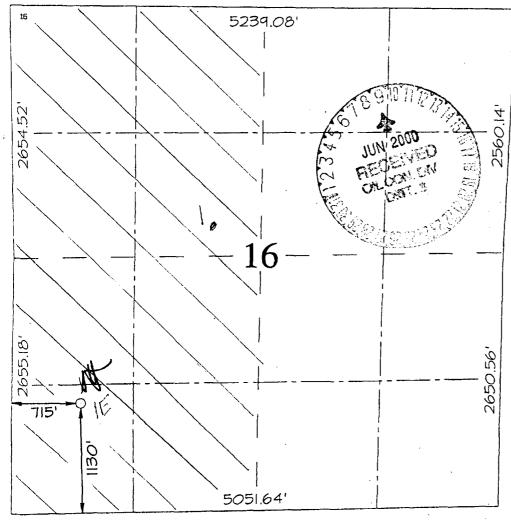
AMENDED REPORT

WELL LOCATION AND ACREAGE DEDICATION PLAT

'API	Number		Pool Co	ide /			'Pool Name		
30.045	302	23	7159	9/72319	1	ВА	SIN DAKOTA	Blanco	MV
Property	Code				*Property	Name			Well Number
260	50				AZTEC	COM 4			1E
OGRID 1	10 .				*Operator	Name		· ·	*Elevation
16706	7		CF	ROSS T	IMBERS OP	ERATING COM	1PANY		5666 '
				1	¹⁰ Surface	Location			•
UL on lat no.	Section	Township	Range	Lot Idn	Feet from the	North/South line	Feet from the	East/West line	County
M	16	30N	11W		1130	SOUTH	715	WEST	SAN JUAN
· · · · · ·		11 p	Rottom	Hole I	ocation T	f Different	From Sucf	200	

UL or lot no. Section Township Lot Ion Feet from the North/South line Feet from the East/West line County 12 Dedicated Acres Joint or Infill ³⁴ Consolidation Code 15 Order No.

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



17 OPERATOR CERTIFICATION
I hereby certify that the information contained herein is true and complete to the best of my knowledge and belief
true and complete to the best or my knowledge and belter
i de la companya de
1 10/11
11/1 Han
1101 41001
Signatura
Signature Jeff Potton
Printed Name
Production Engineer
Title
f / /c/
6/6/00
Date //
18 SURVEYOR CERTIFICATION
I hereby certify that the well location shown on this plat was plotted from field notes of actual surveys made by me or under my supervision, and that the same is true and correct to the best of my belief.
APRIL II, 2000
Date of Survey Signature and Seal of Prices ED Hay
Signature and Seal of Prices East Ayo
A WELL B
Z (Z (6857)0
121
1300 609
Certificate 6857



Pit Permit Siting Criteria Information Sheet

Client:	XTO Energy
Project:	Pit Permits
Revised:	22-Oct-08
Prepared by:	Brooke Herb

			Control of the second second of the second s
API#:	3004530273	USPLSS:	T30N,R11W,S16M
Name:	AZTEC COM 4 #1E	Lat/Long:	36.80778, -108.00222
Depth to groundwater:	50' - 100'	Geologic formation:	Nacimiento Formation
Distance to closest continuously flowing watercourse:	4585' SE of the Animas River		
	80' W of Williams Arroyo; 1390' S of Lower Animas Irrigation Ditch		
		Soil Type:	Entisols
Permanent residence, school, hospital, institution or church within 300'	No		
		Annual Precipitation:	9.77 inches (Aztec)
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		
Within incorporated municipal boundaries	Yes - Aztec	Attached Documents:	Groundwater report and Data; FEMA Flood Zone Map
Within defined municipal fresh water well field	No		Aerial Photo, Topo Map, Mines Mills and Quarries Map
Wetland within 500'	No	Mining Activity:	
Within unstable area	No		1.57 miles SE of Airport Pit
Within 100 year flood plain	No - FEMA Flood Zone 'X'		
Additional Notes:		 -	

AZTEC COM 4 #1E Below Ground Tank Siting Criteria and Closure Plan

Well Site Location

Legals: T30N, R11W, Section 16, Quarter Section M Latitude/Longitude: approximately 36.80778, -107.00222

County: San Juan County, NM

General Description: near Aztec, NM

General Geology and Hydrology

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

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

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

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

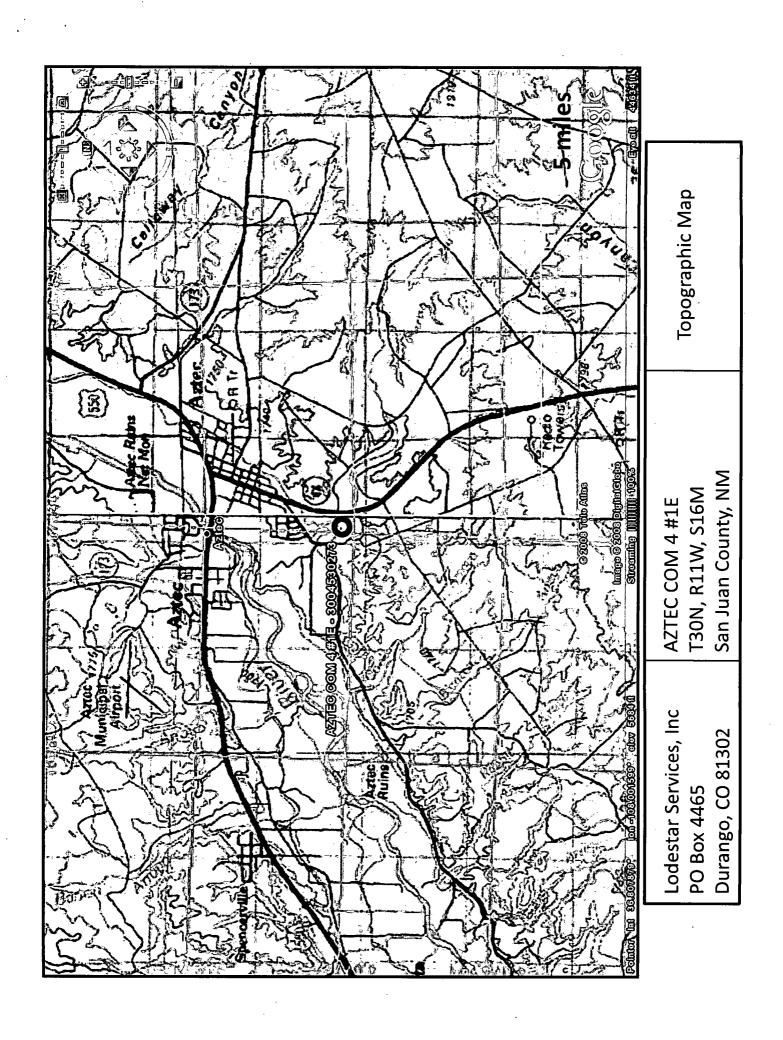
The predominant vegetation is sagebrush and grasses with a more restricted pinon-juniper association (Dick-Peddie, 1993).

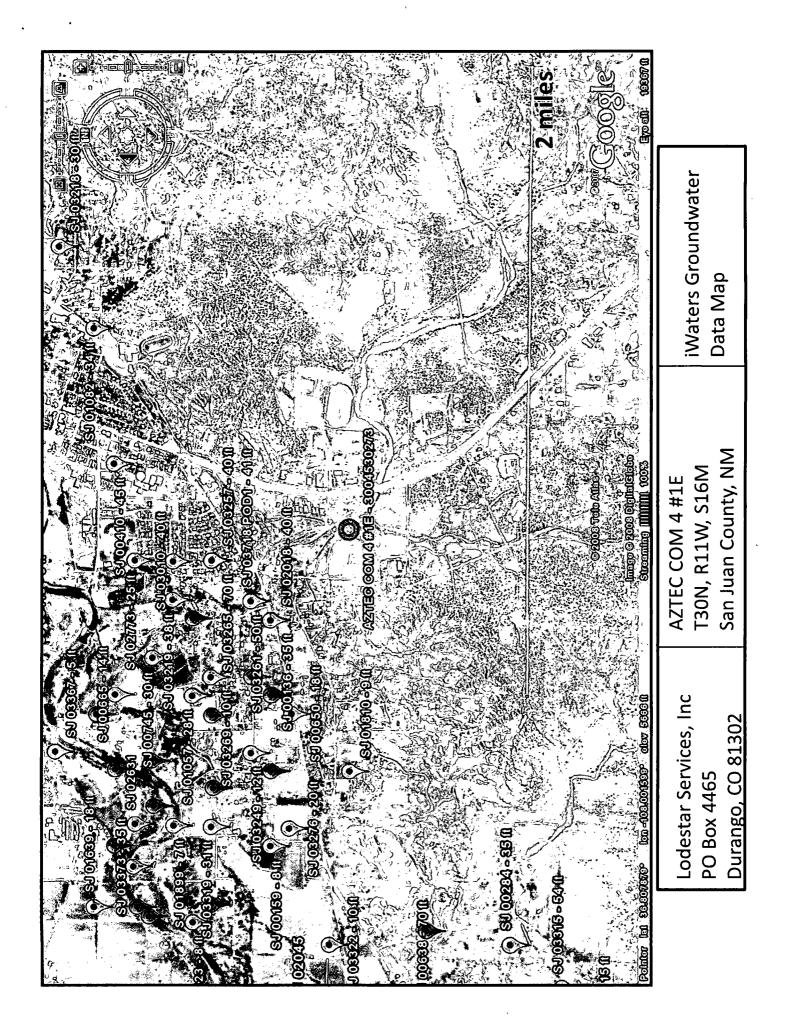
Site Specific Hydrogeology

Depth to groundwater is estimated to be between 50 feet and 100 feet. This estimation is based on data from Stone and others, 1983 and depth to groundwater data published on the New Mexico State Engineer's iWaters Database website. Local topography and proximity to surface hydrologic features are also taken into consideration.

Local aquifers include sandstones within the Nacimiento Formation, which ranges from 0 to 1000 feet deep in this area, as well as shallow aquifers within Quaternary alluvial deposits (Stone et al., 1983). The 1000-foot depth range for Nacimiento aquifers covers an area over 20 miles wide, and depth decreases towards the margin of the San Juan Basin. The site in question is more centrally located, and depth to the aquifer is expected to be closer to 1000 feet. It is well known that groundwater close to the Animas River can be shallow, as the Quaternary deposits near the river itself form shallow aquifers. However, the proposed site is situated 4585 feet to the south-southeast of the Animas River, and is approximately 90 feet higher in elevation (Google Earth).

Groundwater data available from the NM State Engineer's iWaters Database for wells near the proposed site are attached. A map showing the location of wells in reference to the proposed pit location is also included. Pinpoints show locations of wells and the labels for each pinpoint indicate depth to groundwater in feet. Wells are clustered to the north-northwest along the Animas River. Depth to groundwater within the nearby wells ranges from 9 feet to 63 feet below ground surface. The closest well to the proposed site is located approximately 1690 feet to the northwest, and is approximately 30 feet lower in topographic elevation (Google Earth). Depth to groundwater within the well is 35 feet below ground surface. Another well to the northwest is approximately 25 feet lower in elevation then the proposed site, and has a depth to groundwater of 41 feet below ground surface. A well to the west is approximately 25 feet higher in elevation, and has a depth to groundwater of 9 feet below ground surface.





New Mexico Office of the State Engineer POD Reports and Downloads

Township 30N Range: 11M Sections:

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

WATER COLUMN REPORT 09/29/2008

	(quarter) (quarter)	a are	1=1 4	13 S	当時は	(quarters are 1=NW 2=NE 3=SW 4=SE) (quarters are biggest to smallest)	~ ~		Benth	Depth	W to re	Water (in feet)	t (
POD Number	Twa	Rnd	Sec	. 6	9	Zone	, ×	*	Well	Water	Column		ì
RG 50669	208 208	E I E	1~ (H						360	310	(i)		
5.7 02765	308		8	·					n) di	0	() 4r		
SJ 00975	30%		8						ф Ф	<u>0</u>	্র ক		
SJ 01217	808	31₩	(c)	eri eri					99	90	0 9		
5J 02837	308	(E)	8	(1)	,nţ				180				
SJ 01437	30%	113	(e) (c)	1					940	0) ()	51		
SJ 03121	30%	115	() ()	(-1	eşt.				9	13	च <u>म्</u> (अ		
SJ 02049	308	113	9	-1		1			26	က်	œ ≓		
SJ 01339	30%	E 1	(r) (c)	~1	171				0 T	10 r-1	(A)		
SJ 02814	3008 	113	9	<u>м</u>	C-I				e100	60	60		
SJ 00350	808		8		(A)				4	13	ώ 44		
SJ 01441	3(9)	Σ.Τ.Ε.	(?) ()	~ ~	61				44 (3)	© (4)	ଞ		
SJ 02835	808		(O)		61				98	00	ed red		
SJ 01387	308	3.13	() ()	~I					্র কা	œ •−1	22		•
SJ 03698 PCD1	808	100		.—I	r#1				40	11)	33		
SJ 02785	30%	113	(O	-1	61				(*) (9	10	9		
SJ 01313	303	113		64					96	(i) (i)	51		
SJ 01805	808	2.13	69 (3)	61					(O	© ()	10 r-1		
SJ 01807	858	3.13	0	54					© 10	30	26		
SJ 01202	808	13	(i) (i)	64	OI.				(i) (9	œ	() ()		
SJ 02781	808 		(·) (·)	C.1	cı				ል ጥ	(9 (4	(O)		
SJ 03758 POD1	30%	3.139	8	61 E1	ei	266958	(Ú) (Ú) (*)	2327478	द्याः धर	rd (N	0) ())		
SJ 03765 PCD1	%)8 	113	9	C1	OI.	ထံ (မှ (ပ	(*) (0) (*)	2127605	ер СО	© 01	64 64		

New Mexico Office of the State Engineer POD Reports and Downloads

Township: 30N Range 11W Sections:

POD / Surface Data ReportAvg Depth to Water ReportWater Column Report

WATER COLUMN REPORT 09/29/2008

	(quarter	a are	1=N	2	## E	(quarters are 1=NW 2=NB 3=SW 4=SE)	_						
	(quarter	are a	bid	gea	4 2	(quarters are biggest to smallest)	_		Bepth	Depth	Water (in feet)	(in	feet)
PCD Number	Twa	Rng	Sec	5	5	Zone	×	×	Well	Water	Column		
RG 50669	30%	21W 27	27	•	•				360	310	5.0		
SJ 02765	30%	119	02	(Ω)					3. 4.	20	34		
SJ 00975	30%	1 TA	05	es 		,			09	20	40		
SJ 01217	30%	119	02	с С		•			60	30	30		
SJ 02837	36%	119	8	4	,×i				150				
SJ 01437	30%	119	03	-1					9	9 13 13	12		
SJ 03121	30%	119	03	4	ব্যা				36	12	124		
SJ 02049	30%	119	03	4					13	00	18		
SJ 01339	30%	119	80	←	121				4.0	16	25		
SJ 02814	30%	11W	03	с С	(1				33	ω	23		
SJ 00350	30%	11W	60	с С	C)				4.6	12	34		
SJ 01441	36%	11W	60	Ll Cl	СĄ				4	20	28		
SJ 02835	30%	119	03	6	7				26	ω	T		
SJ 01387	30%	3.19	03	শ					40	où ⊷I	22		
SJ 03698 PCD1	30%	MIT	03	4	mi				40	ഗ	ທິຕ		
SJ 02785	30%	11W	60	4	СЛ				ල් ල්	ı.o	26		
SJ 01313	30%	118	60	C4					70	ω ιη	12		
SJ 01805	30%	<u>11</u>	03	c)					35	26	15		
SJ 01807	30%	114	80	2					90	90	26		
SJ 01202	36%	11W	69	7	64				38	άυ	27		
SJ 02781	30%	119	80	2	сı				4. 0.	23	61 61		
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SJ 00402	308	落 丁至	60	~					32	18	14
SJ 01734	X08	117	69	'n	61				33	ഗ	8 8
SJ 00762	308	[} 	03	ო	cu.				47	22	25
SJ 01440	30°C	3.18	60	(1)	ψ.				4.	21	20
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SJ 03153	30%	11	03	ব					00	60	20
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SJ 03291	30%	118	ლ 0	4					38	18	20
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SJ 01364	30%	3.1W	0.4	C/J					115	90	o O
SJ 03076	30%	11	9	ςı.	Š				4 .	10	34
SJ 02903	30%	¥18	04	<i>c</i> ₁	S				49	31	18
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SJ 03407	30%	113	04	4.	el.	(2	453700	2124100	30	w	25
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SJ 02194	36%	¥1.	r o						s S	61	37
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SJ 00739	36%	11W	03	ਧਾ ~	ca.			70		턴
SJ 00389	30%	11W	03	₹	ო			83		
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	30%		03	14	က					
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SJ 00135	30%	119	0ع	4				180	23	F 63
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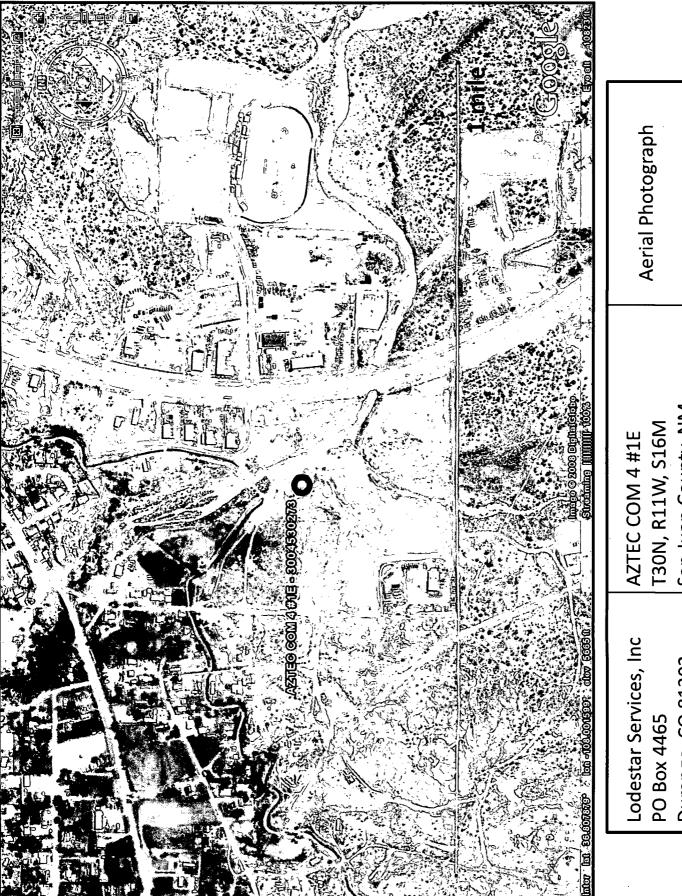
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S.J. 01436	30%	90 MI	4	,				210	C III	. 60
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	X08	0	4	ĊI	2			89	<u>ი</u> ღ	58.
	30%	11W 09	ঝ	(r)	ı=i			4.	9	15
	30%	31W 08	.l.	m				160		
SJ 03214	30%		4	44	2			ъ Б	63	30
SJ 03213	30%		4	খ	2			100		
SJ 02176	30%		7	ო				57	37	20
SJ 03356	30%	11W 10	7	က	(* 1			u) U)	30	25
SJ 03258	30%	-	٦	(°)	9			មួយ	Đị.	A. C
SJ 03444	30%	11W 16	٦	M	e			60		
SJ 03248	30%	-1	7	ო	ಣ			96	30	9
SJ 03354	30%	Н	٦	ო	3			00	3G	50
SJ 00348	30%		-	m	</th <th></th> <th></th> <th>72</th> <th>24</th> <th>44 C)</th>			72	24	44 C)
SJ 03032	30%		~	44	1×1			80	30	30
SJ 02819	30%		C1	ო	က			140	40	100
SJ 03282	30%		C/I	ო	4			70	30	40
SJ 03281	30%		CA	ო	cj.			62	32	30
SJ 03572	30X		es		21			20		
SJ 03218	30%	М	ന	ო	n			50	30	20
01720	30%	(225	96	338
SJ 03745 PCD1	30%	Н	٦	Н	7			325	150	375
SJ 01693	30%		Н	က				225	თ (0	136
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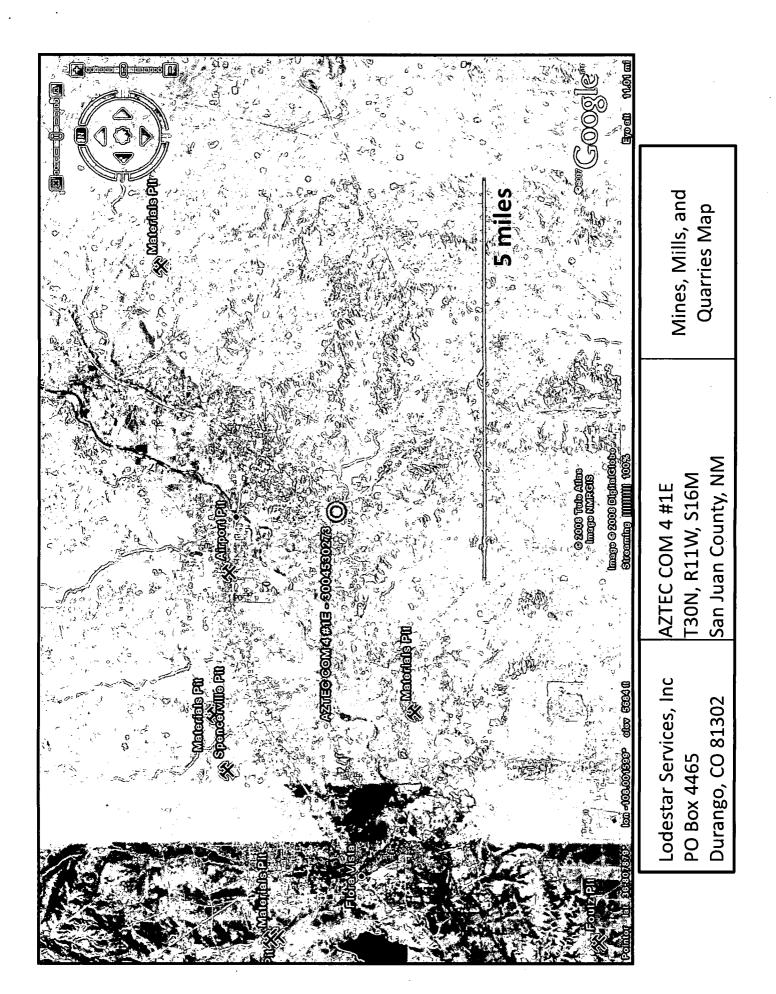
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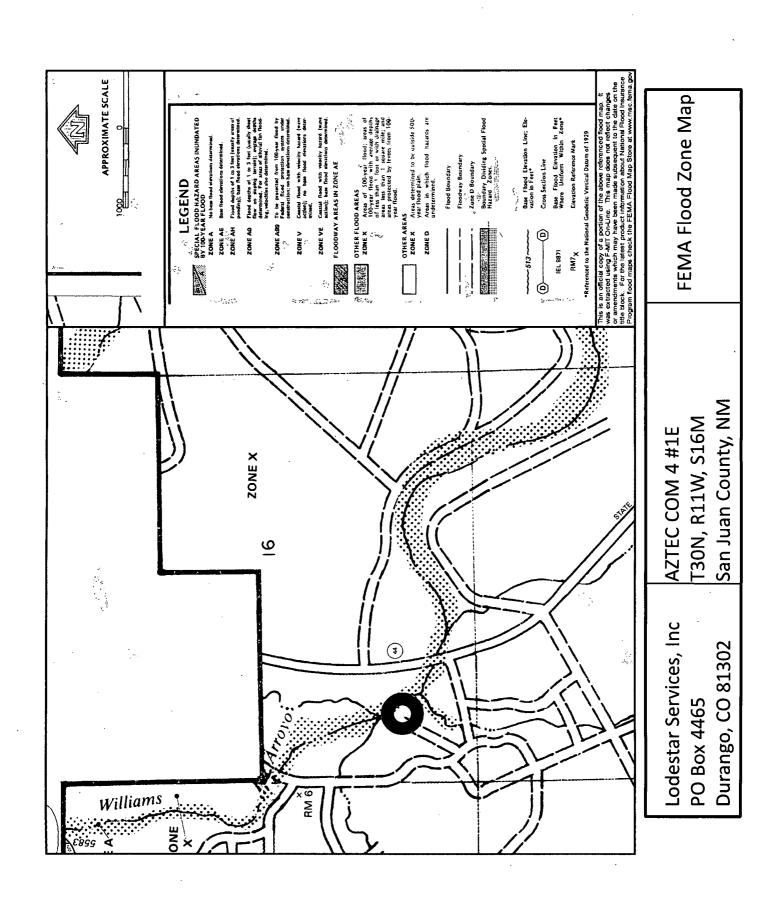
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PO Box 4465 Durango, CO 81302

San Juan County, NM





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

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

General Plan

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

Envirotech Permit No. NM01-0011 and IEI Permit No. NM 01-0010B

Soil contaminated by exempt petroleum hydrocarbons

Produced sand, pit sludge and contaminated bottoms from storage of exempt wastes

Basin Disposal Permit No. NM01-005 Produced water

- 5. XTO will remove the below-grade tank and dispose of it in a division approved facility or recycle, reuse, or reclaim it in a manner that the appropriate division district office has approved prior to removal. Any associated liners will be removed, properly cleaned and disposed of per 19.15.9.712 NMAC at San Juan County Landfill. Documentation of the final disposition will be included in the closure report.
- 6. XTO will remove any on-site equipment associated with a below-grade tank unless the equipment is required for some other purpose.
- At a minimum 5 point composite sample will be collected along with individual grab samples from any area that is wet, discolored or showing other evidence of a release. Samples will be

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

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

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

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

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

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

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

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.

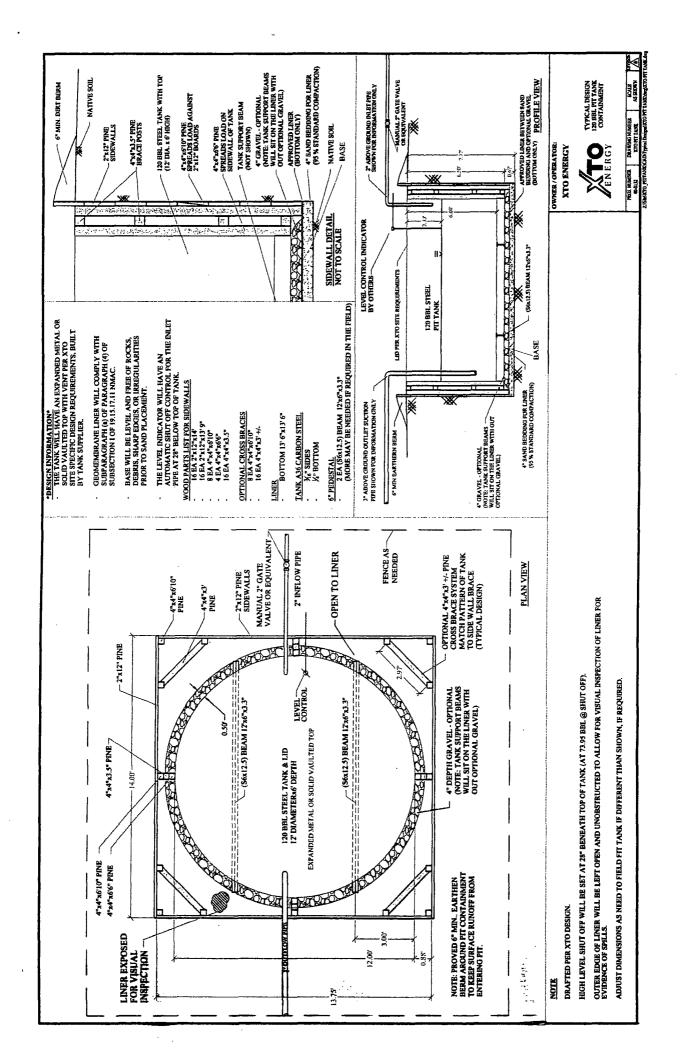
General Plan

- 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).

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



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

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

General Plan

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

Well Name

API#

Sec., Twn., Rng.

XTO Inspector's name

Inspection date and time

Visible tears in liner

Visible signs of tank overflow

Collection of surface run on

Visible layer of oil

Visible signs of tank leak

Estimated freeboard

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

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

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

		MONTH	ILY BELO	ILY BELOW GRADE TANK INSPECTION FORM	INSPECTIO	N FORM		
Well Name:					API No.:			
Legals	Sec.		Township:		Range			
XTO Inspector's	Inspection	드	Any visible liner	Any visible signs of	Collection of surface	Visible layer	Any visible signs	Freeboard
Name	Date	Time	tears (Y/N)	tank overflows (Y/N)	run on (Y/N)	of oil (Y/N)	of a tank leak (Y/N)	Est. (ft)
Notes:	Provide De	Provide Detailed Description:	otion:					
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MISC:								,
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