

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

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

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

RECEIVED  
2008 DEC 8 PM 4 36

Pit, Closed-Loop System, Below-Grade Tank, or  
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  
**Existing BGT**  Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method  
 Modification to an existing permit  
 Closure plan only submitted for an existing permitted or non-permitted pit, closed-loop system, below-grade tank, or proposed alternative method

**Instructions: Please submit one application (Form C-144) per individual pit, closed-loop system, below-grade tank or alternative request**

Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.

1.  
Operator: XTO Energy, Inc. OGRID #: 5380  
Address: #382 County Road 3100, Aztec, NM 87410  
Facility or well name: DUFF GAS COM C # 4  
API Number: 30-045-31284 OCD Permit Number: \_\_\_\_\_  
U/L or Qtr/Qtr P Section 27 Township 30N Range 12W County: San Juan  
Center of Proposed Design: Latitude 36.77944 Longitude 10 8.07972 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: Thickness \_\_\_\_\_ mil  LLDPE  HDPE  PVC  Other \_\_\_\_\_  
 String-Reinforced  
Liner Seams:  Welded  Factory  Other \_\_\_\_\_ Volume: \_\_\_\_\_ bbl Dimensions: L \_\_\_\_\_ x W \_\_\_\_\_ x D \_\_\_\_\_

3.  
 **Closed-loop System:** Subsection H of 19.15.17.11 NMAC  
Type of Operation:  P&A  Drilling a new well  Workover or Drilling (Applies to activities which require prior approval of a permit or notice of intent)  
 Drying Pad  Above Ground Steel Tanks  Haul-off Bins  Other \_\_\_\_\_  
 Lined  Unlined Liner type: Thickness \_\_\_\_\_ mil  LLDPE  HDPE  PVC  Other \_\_\_\_\_  
Liner Seams:  Welded  Factory  Other \_\_\_\_\_

4.  
 **Below-grade tank:** Subsection I of 19.15.17.11 NMAC  
Volume: 120 bbl Type of fluid: Produced Water  
Tank Construction material: Steel  
 Secondary containment with leak detection  Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off  
 Visible sidewalls and liner  Visible sidewalls only  Other Visible sidewalls, vaulted, automatic high-level shut off, no liner  
Liner type: Thickness \_\_\_\_\_ mil  HDPE  PVC  Other \_\_\_\_\_

5.  
 **Alternative Method:**  
Submittal of an exception request is required. Exceptions must be submitted to the Santa 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 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

9. **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 office for consideration of approval.

Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

10. **Siting Criteria (regarding permitting):** 19.15.17.10 NMAC  
*Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptable source material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate district office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to drying pads or above-grade tanks associated with a closed-loop system.*

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	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. ( <i>Applies to temporary, emergency, or cavitation pits and below-grade tanks</i> ) - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. ( <i>Applies to permanent pits</i> ) - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> 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	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Within a 100-year floodplain. - FEMA map	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No



16.

**Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only:** (19.15.17.13.D NMAC)

*Instructions: Please identify the facility or facilities for the disposal of liquids, drilling fluids and drill cuttings. Use attachment if more than two facilities are required.*

Disposal Facility Name: \_\_\_\_\_ Disposal Facility Permit Number: \_\_\_\_\_

Disposal Facility Name: \_\_\_\_\_ Disposal Facility Permit Number: \_\_\_\_\_

Will any of the proposed closed-loop system operations and associated activities occur on or in areas that *will not* be used for future service and operations?

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 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

17.

**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. Recommendations of acceptable source material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate district office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance.*

- 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 wells 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 wells 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 wells Yes  No  
 NA
- 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.
  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image Yes  No
- Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application.
  - NM Office of the State Engineer - iWATERS database; 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

18.

**On-Site 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.*

- Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC
- Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC
- Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 19.15.17.11 NMAC
- Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.11 NMAC
- 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
- Waste Material Sampling Plan - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC
- Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cannot be achieved)
- 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 I of 19.15.17.13 NMAC
- Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

19.

**Operator Application Certification:**

I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and belief.

Name (Print): Kim Champlin Title: Environmental Representative

Signature: Kim Champlin Date: 11.25.08

e-mail address: kim\_champlin@xtoenergy.com Telephone: (505) 333-3100

20.

**OCD Approval:**  Permit Application (including closure plan)  Closure Plan (only)  OCD Conditions (see attachment)

OCD Representative Signature: [Signature] Approval Date: 12/10/15

Title: Bureau Chief OCD Permit Number: \_\_\_\_\_

21.

**Closure Report (required within 60 days of closure completion):** Subsection K of 19.15.17.13 NMAC

*Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting the closure report. The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not complete this section of the form until an approved closure plan has been obtained and the closure activities have been completed.*

Closure Completion Date: \_\_\_\_\_

22.

**Closure Method:**

- Waste Excavation and Removal
- On-Site Closure Method
- Alternative Closure Method
- Waste Removal (Closed-loop systems only)
- If different from approved plan, please explain.

23.

**Closure Report Regarding Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only:**

*Instructions: Please identify the facility or facilities for where the liquids, drilling fluids and drill cuttings were disposed. Use attachment if more than two facilities were utilized.*

Disposal Facility Name: \_\_\_\_\_ Disposal Facility Permit Number: \_\_\_\_\_

Disposal Facility Name: \_\_\_\_\_ Disposal Facility Permit Number: \_\_\_\_\_

Were the closed-loop system operations and associated activities performed on or in areas that *will not* be used for future service and operations?

- Yes (If yes, please demonstrate compliance to the items below)
- No

*Required for impacted areas which will not be used for future service and operations:*

- Site Reclamation (Photo Documentation)
- Soil Backfilling and Cover Installation
- Re-vegetation Application Rates and Seeding Technique

24.

**Closure Report Attachment Checklist: Instructions: Each of the following items 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)

On-site Closure Location: Latitude \_\_\_\_\_ Longitude \_\_\_\_\_ NAD:  1927  1983

25.

**Operator Closure Certification:**

I hereby certify that the information and attachments submitted with this closure report is true, accurate and complete to the best of my knowledge and belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan.

Name (Print): \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

e-mail address: \_\_\_\_\_ Telephone: \_\_\_\_\_

DISTRICT I  
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DISTRICT II  
811 South First, Artesia, N.M. 88210

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

DISTRICT IV  
2040 South Pacheco, Santa Fe, NM 87505

State of New Mexico  
Energy, Minerals & Natural Resources Department

Form C-102  
Revised August 15, 2000

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

OIL CONSERVATION DIVISION  
2040 South Pacheco  
Santa Fe, NM 87505

AMENDED REPORT

WELL LOCATION AND ACREAGE DEDICATION PLAT

<sup>1</sup> API Number 30-045-31284		<sup>2</sup> Pool Code 71629		<sup>3</sup> Pool Name BASIN FRUITLAND COAL	
<sup>4</sup> Property Code 22692		<sup>5</sup> Property Name DUFF GAS COM "C"			<sup>6</sup> Well Number 4
<sup>7</sup> GRID No. 167067		<sup>8</sup> Operator Name XTO ENERGY INC.			<sup>9</sup> Elevation 5624'

<sup>10</sup> Surface Location

UL or lot no.	Section	Township	Range	Lot Idn	Feet from the	North/South line	Feet from the	East/West line	County
P	27	30-N	12-W		1060'	SOUTH	860'	EAST	SAN JUAN

<sup>11</sup> Bottom Hole Location If Different From Surface

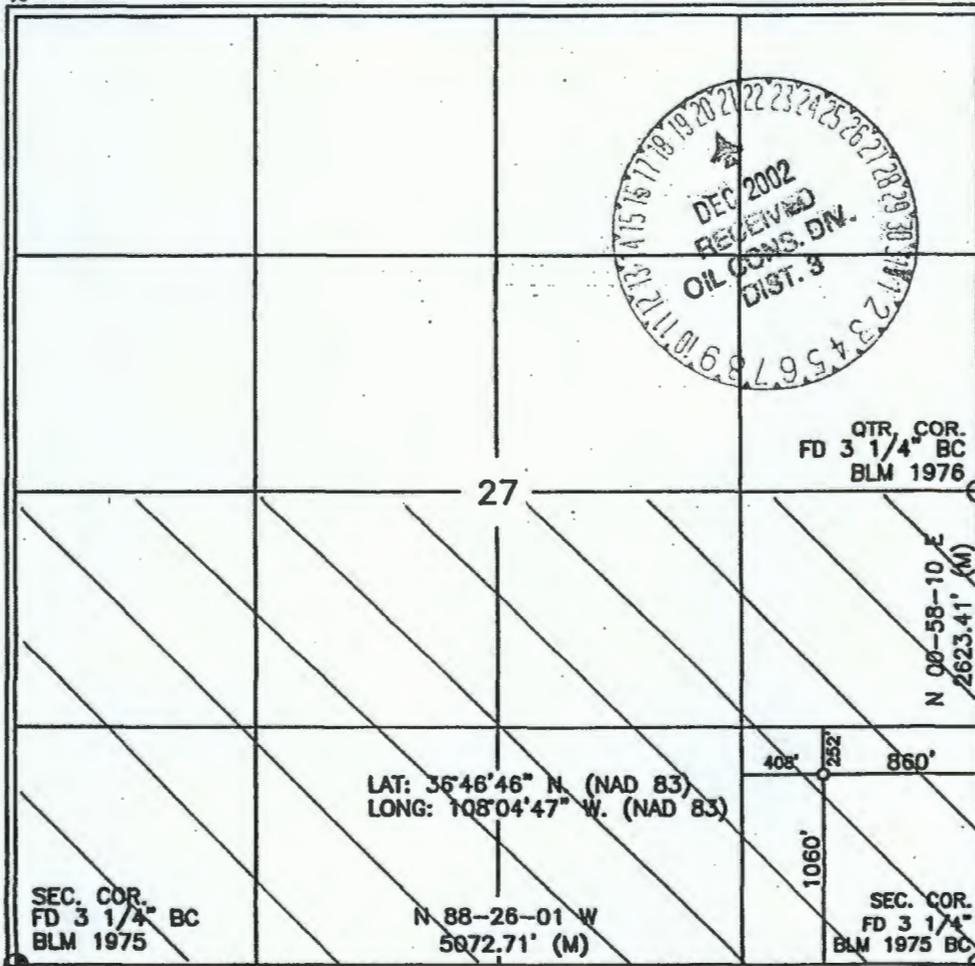
UL or lot no.	Section	Township	Range	Lot Idn	Feet from the	North/South line	Feet from the	East/West line	County

<sup>12</sup> Dedicated Acres 5/2 320	<sup>13</sup> Joint or Infill	<sup>14</sup> Consolidation Code	<sup>15</sup> Order No.
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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

16



17 OPERATOR CERTIFICATION

I hereby certify that the information contained herein is true and complete to the best of my knowledge and belief

*Jeffrey W. Patton*  
 Signature  
 JEFFREY W PATTON  
 Printed Name  
 DRILLING ENGINEER  
 Title  
 12-19-02  
 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.

12-09-02  
 Date of Survey  
*David A. Johnson*  
 Signature and Seal of Professional Surveyor  
 REGISTERED PROFESSIONAL SURVEYOR  
 14827  
 Certificate Number



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

**Pit Permit  
Siting Criteria  
Information Sheet**

Client:	XTO Energy
Project:	Pit Permits
Revised:	14-Nov-08
Prepared by:	Brooke Herb

API#:	3004531284	USPLSS:	T30N,R12W,S27P
Name:	DUFF GAS COM C #4	Lat/Long:	36.77944, -108.07972
Depth to groundwater:	< 50'	Geologic formation:	Nacimiento Formation
Distance to closest continuously flowing watercourse:	2827' S of the Animas River		
Distance to closest significant watercourse, lakebed, playa lake, or sinkhole:	79' N of irrigation ditch		
Permanent residence, school, hospital, institution or church within 300'	No	Soil Type:	Entisols
Domestic fresh water well or spring within 500'	yes - 462' SE of iWaters well SJ01572	Annual Precipitation:	8.21 inches (Farmington)
Any other fresh water well or spring within 1000'	Yes - 652' E of iWaters well SJ03641	Precipitation Notes:	no significant precip events
Within incorporated municipal boundaries	No	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:	1.81 miles NE of Foutz Pit
Within unstable area	No		
Within 100 year flood plain	No - FEMA Flood Zone 'X'		

Additional Notes:

## **DUFF GAS COM C #4 Below Ground Tank Siting Criteria and Closure Plan**

### **Well Site Location**

Legals: T30N, R12W, Section 27, Quarter Section P

Latitude/Longitude: approximately 36.77944, -108.07972

County: San Juan County, NM

General Description: near Animas River and Crouch Mesa

### **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 on Crouch Mesa between the Animas and San Juan rivers. The Nacimiento Formation of Tertiary Age is exposed, along with Quaternary alluvial and aeolian 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](http://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](http://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 less than 50 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. The proposed site is situated 2827 feet to the south, and is 160 feet higher in elevation than the Animas River (Google Earth).

Groundwater data available from the NM State Engineer's iWaters Database for wells near the proposed site are attached. A map showing the location of wells in reference to the proposed pit location is also included. Pinpoints show locations of wells and the labels for each pinpoint indicate depth to groundwater in feet. Depth to groundwater within the surrounding wells ranges from 4 to 55 feet below ground surface. Elevation at the proposed site is approximately 5621 feet (Google Earth). The closest well to the proposed site is to the northwest at an approximate elevation of 5590 feet, and has a depth to groundwater of 23 feet below ground surface. A well to the west is at an approximate elevation of 5608 feet, and has a depth to groundwater of 25 feet below ground surface. The shallow groundwater data from the surrounding wells, as well as the close proximity to the Animas River and an irrigation ditch suggests that groundwater at the proposed site is less than 50 feet below ground surface.



<p>Lodestar Services, Inc          PO Box 4465          Durango, CO 81302</p>	<p>DUFF GAS COM C #4          T30N, R12W, S27P          San Juan County, NM</p>	<p>Topographic Map</p>
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Lodestar Services, Inc PO Box 4465 Durango, CO 81302	DUFF GAS COM C #4 T30N, R12W, S27P San Juan County, NM	iWaters Groundwater Data Map
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<u>SJ 01148</u>	30N	12W	23	4	140	80	60
<u>SJ 03380</u>	30N	12W	23	4 1 1	42	7	35
<u>SJ 03375</u>	30N	12W	23	4 1 1	42	7	35
<u>SJ 03664</u>	30N	12W	23	4 1 3	22	6	16
<u>SJ 02653</u>	30N	12W	23	4 1 3	21	9	12
<u>SJ 03665</u>	30N	12W	23	4 1 3	25	6	19
<u>SJ 03663</u>	30N	12W	23	4 1 4	32	8	24
<u>SJ 01513</u>	30N	12W	23	4 2	31	7	24
<u>SJ 01272</u>	30N	12W	23	4 2 1	35	12	23
<u>SJ 03506</u>	30N	12W	23	4 2 2	40	8	32
<u>SJ 03156</u>	30N	12W	23	4 2 2	14	8	6
<u>SJ 00117</u>	30N	12W	23	4 2 3	38	20	18
<u>SJ 00114</u>	30N	12W	23	4 2 3	40	20	20
<u>SJ 01381</u>	30N	12W	23	4 3	29	10	19
<u>SJ 00111</u>	30N	12W	23	4 3	28	18	10
<u>SJ 00896</u>	30N	12W	23	4 4	40	20	20
<u>SJ 03638</u>	30N	12W	23	4 4 1	38	10	28
<u>SJ 02032</u>	30N	12W	27	1 2	35	5	30
<u>SJ 00127 X</u>	30N	12W	27	1 2	36	15	21
<u>SJ 00127</u>	30N	12W	27	1 2	30	5	25
<u>SJ 01646</u>	30N	12W	27	1 3	23	6	17
<u>SJ 01599</u>	30N	12W	27	1 3	25	6	19
<u>SJ 01617</u>	30N	12W	27	1 3	24	4	20
<u>SJ 01239</u>	30N	12W	27	1 3 3	23	5	18
<u>SJ 00963</u>	30N	12W	27	1 4 2	106	50	56
<u>SJ 02829</u>	30N	12W	27	1 4 2	26	10	16
<u>SJ 02700</u>	30N	12W	27	2 1	21	7	14
<u>SJ 01530</u>	30N	12W	27	2 1	33	10	23
<u>SJ 01694</u>	30N	12W	27	2 1	32	6	26
<u>SJ 01988</u>	30N	12W	27	2 1	29	18	11
<u>SJ 02620</u>	30N	12W	27	2 1 1	30	10	20
<u>SJ 03254</u>	30N	12W	27	2 1 1	35	10	25
<u>SJ 03243</u>	30N	12W	27	2 1 2	35	6	29
<u>SJ 02784</u>	30N	12W	27	2 1 2	30		
<u>SJ 00276</u>	30N	12W	27	2 1 2	35	3	32
<u>SJ 03433</u>	30N	12W	27	2 1 2	25		
<u>SJ 03496</u>	30N	12W	27	2 1 4	50	10	40
<u>SJ 03120</u>	30N	12W	27	2 3 2	70		
<u>SJ 02498</u>	30N	12W	27	3 1 1	21	5	16

<u>SJ 00844</u>	30N	12W	27	3	1	2		31	12	19
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<u>SJ 03542</u>	30N	12W	27	3	3	4		8	4	4
<u>SJ 01572</u>	30N	12W	27	4				43	43	20
<u>SJ 03227</u>	30N	12W	27	4	1	3		70	55	15
<u>SJ 03641</u>	30N	12W	27	4	3	2		60	25	35

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

Township: 30N Range: 12W Sections: 28,29,30,31,32,33

**WATER COLUMN REPORT 11/13/2008**

(quarters are 1=NW 2=NE 3=SW 4=SE)  
 (quarters are biggest to smallest)

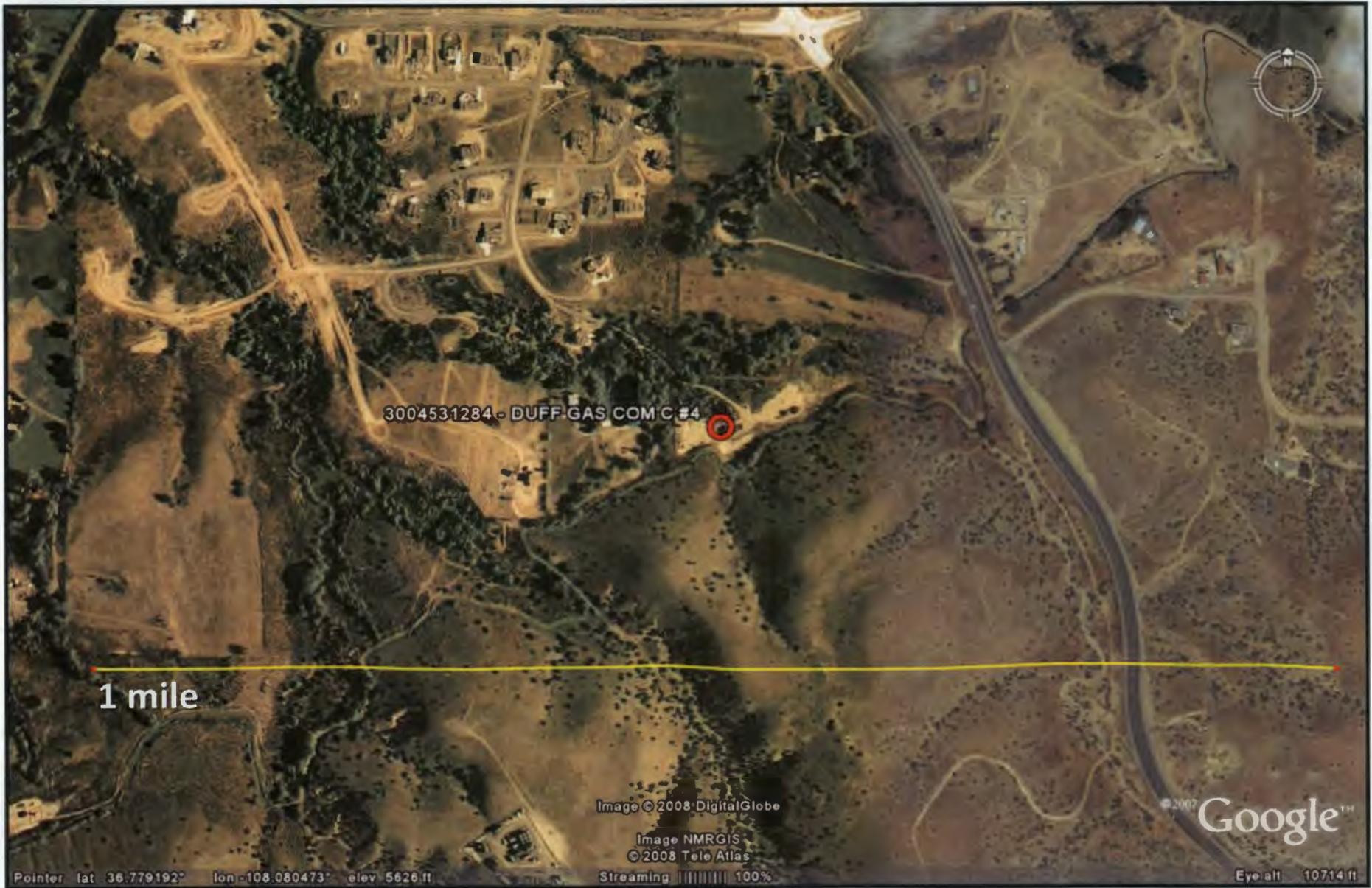
POD Number	Tws	Rng	Sec	q	q	q	Zone	X	Y	Depth Well	Depth Water	Water Column (in feet)
SJ 00282	30N	12W	28							84	52	32
SJ 00122 CLW283728	30N	12W	28	1	3					126	61	65
SJ 01309	30N	12W	28	1	3					55	32	23
SJ 00122	30N	12W	28	1	3	2				80	40	40
SJ 02142	30N	12W	28	1	4					55	35	20
SJ 01275	30N	12W	28	1	4	3				30	5	25
SJ 02016	30N	12W	28	2	1					120	56	64
SJ 01129	30N	12W	28	2	1	2				40	10	30
SJ 03702	30N	12W	28	2	2	3				30	5	25
SJ 03702 POD1	30N	12W	28	2	2	3				30	5	25
SJ 00346	30N	12W	28	2	3	1				41	15	26
SJ 03796 POD1	30N	12W	28	3	1	2		264258	2104657	22	5	17
SJ 02571	30N	12W	28	4	1	3				21	6	15
SJ 03096	30N	12W	28	4	3	4				125		
SJ 00669	30N	12W	28	4	4					70	30	40
SJ 02833	30N	12W	28	4	4	1				50		
SJ 03383	30N	12W	28	4	4	3				50	20	30
SJ 03688	30N	12W	28	4	4	3				50	25	25
SJ 03688 POD1	30N	12W	28	4	4	3				50	25	25
SJ 02022	30N	12W	29	3						297	100	197
SJ 03187	30N	12W	29	3	1	1				160	29	131
SJ 02476	30N	12W	29	3	2	1				225	185	40
SJ 03280	30N	12W	29	3	2	4				100		
SJ 03358	30N	12W	29	3	3	1				100	60	40
SJ 03278	30N	12W	29	3	3	3				120	40	80
SJ 03279	30N	12W	29	3	3	4				120	60	60
SJ 00536	30N	12W	29	4						50	28	22
SJ 02309	30N	12W	29	4	1	2				50	27	23

<u>SJ 02306</u>	30N	12W 29	4 4 1	44	25	19
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<u>SJ 01006</u>	30N	12W 30	1	38	16	22
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<u>SJ 01637</u>	30N	12W 30	3 3	127	52	75
<u>SJ 01632</u>	30N	12W 30	3 4 4	175	87	88
<u>SJ 02219</u>	30N	12W 30	4 4	240	80	160
<u>SJ 03361</u>	30N	12W 31	1 1 4	150		
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<u>SJ 03132</u>	30N	12W 31	2 3 4	58	32	26
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<u>SJ 00223</u>	30N	12W 31	2 4	63	22	41
<u>SJ 00170</u>	30N	12W 31	2 4	45	20	25
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<u>SJ 03133</u>	30N	12W 33	1 4 4		39	20	19
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<u>SJ 00444</u>	30N	12W 33	2 4		66	34	32
<u>SJ 00505</u>	30N	12W 33	2 4		85	45	40
<u>SJ 01286</u>	30N	12W 33	3		265	227	38
<u>SJ 01118</u>	30N	12W 33	3 2		32	10	22
<u>SJ 00613</u>	30N	12W 33	3 2 3		147	95	52
<u>SJ 01633</u>	30N	12W 33	3 3		280	240	40
<u>SJ 02212</u>	30N	12W 33	3 3		320	269	51
<u>SJ 00447</u>	30N	12W 33	4 1		104	65	39
<u>SJ 00622</u>	30N	12W 33	4 1 2		76	41	35
<u>SJ 00590</u>	30N	12W 33	4 1 3		98	60	38
<u>SJ 00986</u>	30N	12W 33	4 2		104	80	24
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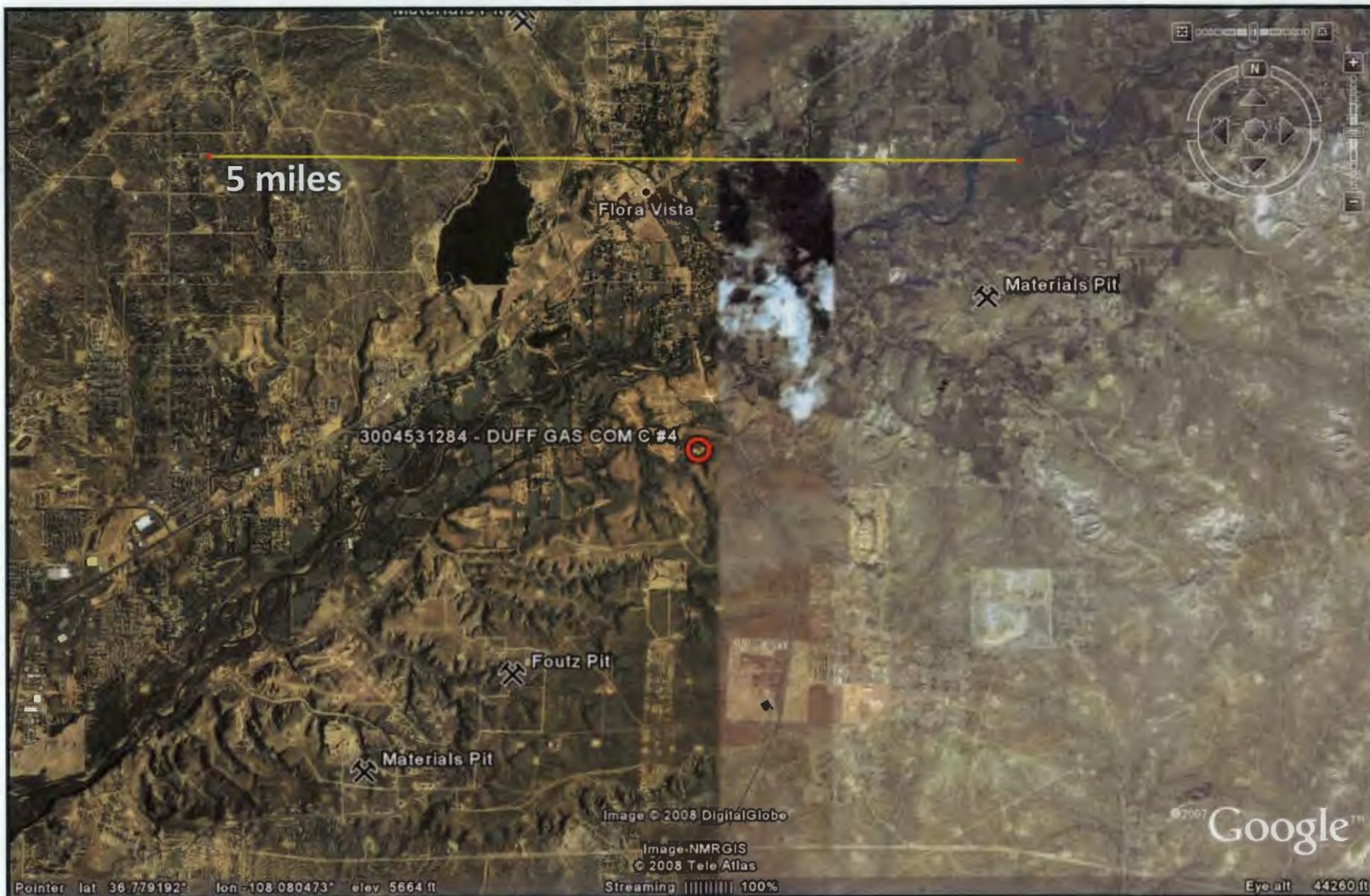
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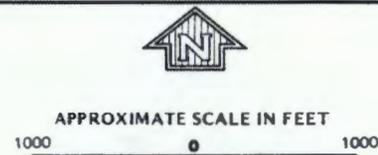
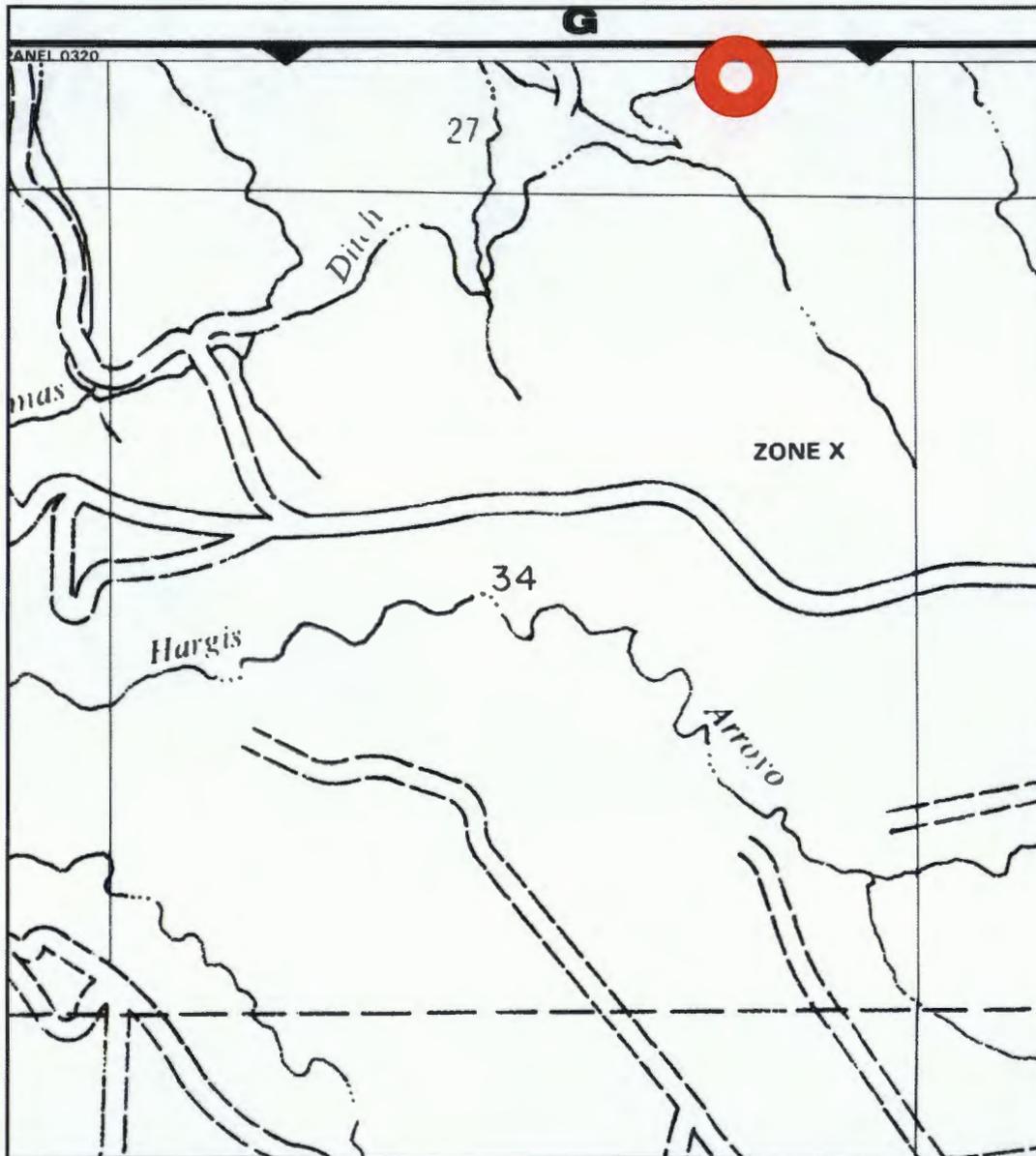
Lodestar Services, Inc  
PO Box 4465  
Durango, CO 81302

DUFF GAS COM C #4  
T30N, R12W, S27P  
San Juan County, NM

Aerial Photograph



Lodestar Services, Inc PO Box 4465 Durango, CO 81302	DUFF GAS COM C #4 T30N, R12W, S27P San Juan County, NM	Mines, Mills, and Quarries Map
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- LEGEND**
- SPECIAL FLOOD HAZARD AREAS INUNDATED BY 100-YEAR FLOOD**
- ZONE A** No base flood elevations determined.
  - ZONE AE** Base flood elevations determined.
  - ZONE AM** Flood depths of 1 to 3 feet (usually areas of ponding); base flood elevations determined.
  - ZONE AD** Flood depths of 1 to 3 feet (usually sheet flow on sloping terrain); average depths determined. For areas of alluvial fan flooding; velocities also determined.
  - ZONE A99** To be protected from 100-year flood by Federal flood protection system under construction; no base flood elevations determined.
  - ZONE V** Coastal flood with velocity hazard (wave action); no base flood elevations determined.
  - ZONE VE** Coastal flood with velocity hazard (wave action); base flood elevations determined.
- FLOODWAY AREAS IN ZONE AE**
- OTHER FLOOD AREAS**
- ZONE X** Areas of 100-year flood; areas of 100-year flood with average depths of less than 1 foot or with drainage areas less than 1 square mile; and areas protected by levees from 100-year flood.
  - OTHER AREAS**
  - ZONE X** Areas determined to be outside 100-year floodplain.
  - ZONE D** Areas in which flood hazards are undetermined.
- UNDEVELOPED COASTAL BARRIERS<sup>1</sup>**
- Identified 1983
  - Identified 1990
  - Otherwise Protected Areas
- <sup>1</sup>Coastal barrier areas are normally located within or adjacent to special flood hazard areas.
- Floodplain Boundary
  - Floodway Boundary
  - Zone D Boundary
  - Boundary Dividing Special Flood Hazard Zones, and Boundary Dividing Areas of Different Coastal Base Flood Elevations Within Special Flood Hazard Zones.
  - Base Flood Elevation Line; Elevation in Feet\*
  - Cross Section Line
  - Base Flood Elevation in Feet Where Uniform Within Zone\*

This is an official copy of a portion of the above referenced flood map. It was extracted using F-MIT On-Line. This map does not reflect changes or amendments which may have been made subsequent to the date on the title block. For the latest product information about National Flood Insurance Program flood maps check the FEMA Flood Map Store at [www.msc.fema.gov](http://www.msc.fema.gov)

Lodestar Services, Inc  
 PO Box 4465  
 Durango, CO 81302

DUFF GAS COM C #4  
 T30N, R12W, S27P  
 San Juan County, NM

FEMA FLOOD ZONE  
 MAP

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

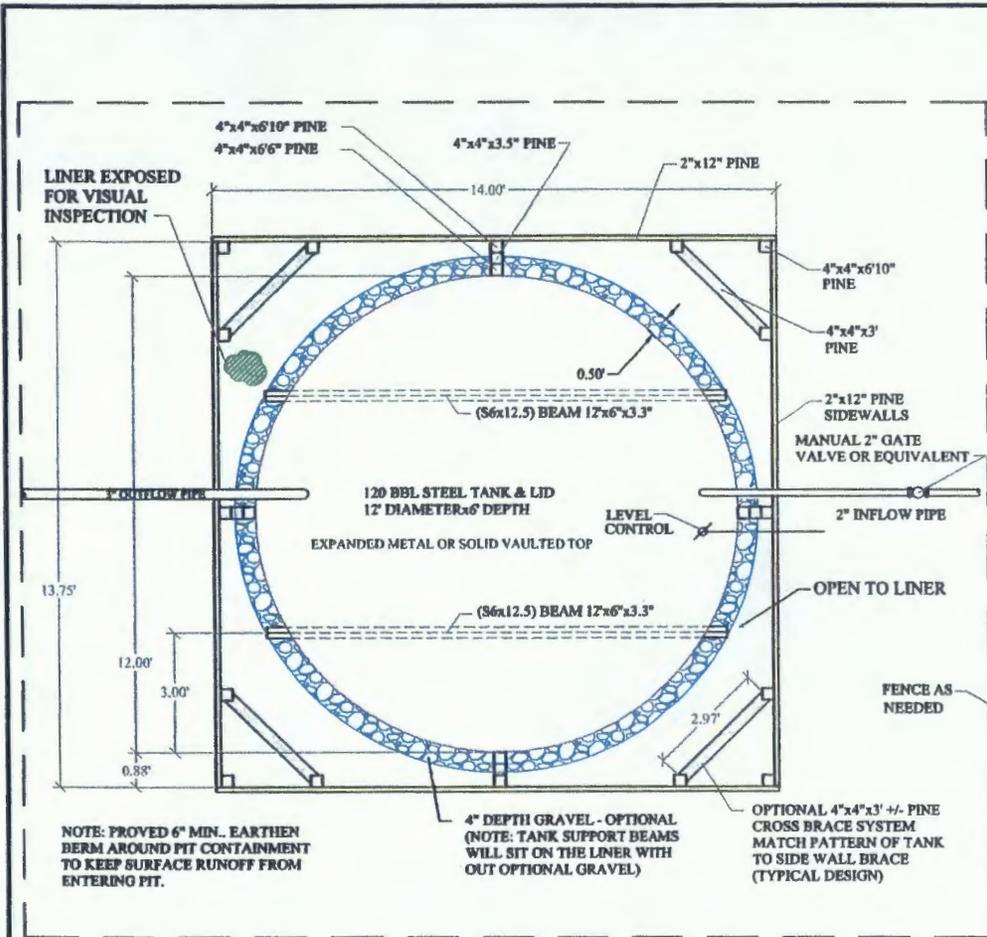
In accordance with Rule 19.15.17.11 NMAC the following information describes the design and construction of below-grade tanks on XTO Energy Inc. (XTO) locations. This is XTO's standard procedure for all below-grade tanks. A separate plan will be submitted for any below-grade tank which does not conform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

**General Plan**

1. XTO will design and construct below-grade tanks to contain liquids and solids and prevent contamination of fresh water and protect public health and environment.
2. XTO will post a well sign, in compliance with 19.15.3.103 NMAC, on the existing well site operated by XTO where the existing below-grade tank is located. The sign will list the Operator on record as the operator, the location of the well site by unit letter, section, township, range, and emergency telephone numbers.
3. XTO is requesting approval of an alternative fencing to be used on below-grade tank locations. Below-grade tank locations will be fenced utilizing 48" steel mesh field-fence (hogwire) with pipe railing along the top. A 6' chain link fence will be utilized around the well pad if the well site is within a city limits or ¼ mile of a permanent residence, school, hospital, institution or church. Below-grade tanks located within 1000' of a permanent residence, school, hospital, institution or church will be fenced by 6' chain link fence with at least two strands of barbed wire at the top. All gates associated with below-grade tanks will remain closed and locked when responsible individuals are not on site.
4. XTO shall construct below-grade tanks with an expanded metal covering or solid vaulted top on the top of the below-grade tank.
5. XTO will ensure that below-grade tanks are constructed of materials resistant to the below-grade tank's particular contents and resistant to damage from sunlight. Tanks will be constructed of A36 carbon steel with 3/16" sides and ¼" bottom. (See attached drawing).
6. The below-grade tank system will have a properly constructed foundation consisting of a level base free of rocks, debris, sharp edges or irregularities to prevent punctures, cracks or indentations of the liner or tank bottom. Sand bedding (4") will be placed on top of a level foundation to ensure prevention of punctures, cracks or indentations of the liner or tank bottom.
7. XTO will construct a berm and/or diversion ditch in a manner that prevents the collection of surface water run-on. Below-grade tanks will be equipped with automatic high level shut-off devices as well as manually operated shut-off valves. (See attached drawing).
8. XTO will construct and use below-grade tanks that do not have double walls. The below-grade tank sidewalls will be open for visual inspection for leaks. The sidewalls of the cellar will be constructed with 2" X 12" pine sidewalls and 4" X 4" pine brace posts. The below-grade tank

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

- bottom will be elevated a minimum of 6" above the underlying ground surface and the below-grade tank will be underlain with a geomembrane liner to divert leaked liquid to a location that can be visually inspected. (See attached drawing).
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  $1 \times 10^{-9}$  cm/sec. The geomembrane liner shall be composed of an impervious, synthetic material that is resistant to petroleum hydrocarbons, salts and acids 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.



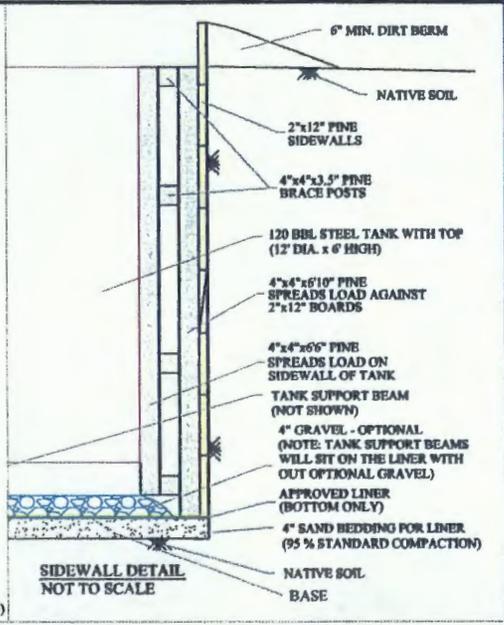
PLAN VIEW

NOTE: PROVED 6" MIN. EARTHEN BERM AROUND PIT CONTAINMENT TO KEEP SURFACE RUNOFF FROM ENTERING PIT.

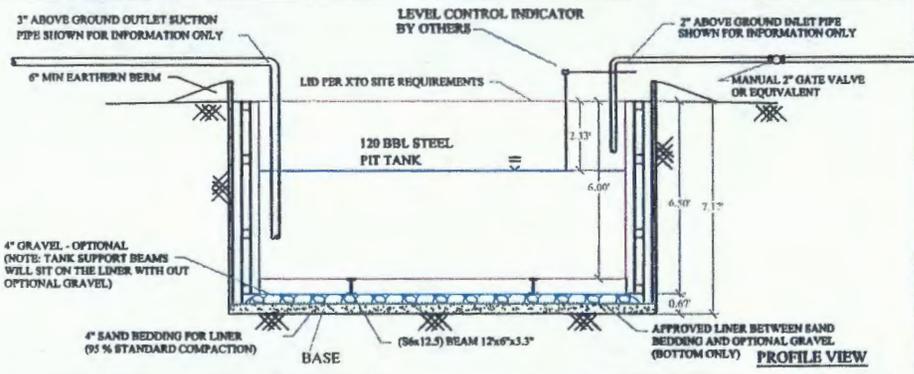
4" DEPTH GRAVEL - OPTIONAL (NOTE: TANK SUPPORT BEAMS WILL SIT ON THE LINER WITH OUT OPTIONAL GRAVEL)

OPTIONAL 4"x4"x3" +/- PINE CROSS BRACE SYSTEM MATCH PATTERN OF TANK TO SIDE WALL BRACE (TYPICAL DESIGN)

- \*DESIGN INFORMATION\***
- THE TANK WILL HAVE AN EXPANDED METAL OR SOLID VAULTED TOP WITH VENT PER XTO SITE SPECIFIC DESIGN REQUIREMENTS, BUILT BY TANK SUPPLIER.
  - GEOMEMBRANE LINER WILL COMPLY WITH SUBPARAGRAPH (a) OF PARAGRAPH (4) OF SUBSECTION I OF 19.15.17.11 NMAC.
  - BASE WILL BE LEVEL AND FREE OF ROCKS, DEBRIS, SHARP EDGES, OR IRREGULARITIES PRIOR TO SAND PLACEMENT.
  - THE LEVEL INDICATOR WILL HAVE AN AUTOMATIC SHUT OFF CONTROL FOR THE INLET PIPE AT 28" BELOW TOP OF TANK.
- WOOD PARTS LIST FOR SIDEWALLS**
- 16 EA 2"x12"x14'
  - 16 EA 2"x12"x13' 9"
  - 8 EA 4"x4"x6'10"
  - 4 EA 4"x4"x6'6"
  - 16 EA 4"x4"x3.5"
- OPTIONAL CROSS BRACES**
- 8 EA 4"x4"x6'10"
  - 16 EA 4"x4"x3' +/-
- LINER**
- BOTTOM 13' 6"x13' 6"
- TANK A36 CARBON STEEL**
- 1/2" SIDES
  - 1/4" BOTTOM
- 6" PEDESTAL**
- 2 EA (6x12.5) BEAM 12"x6"x3.3" (MORE MAY BE NEEDED IF REQUIRED IN THE FIELD)



SIDEWALL DETAIL NOT TO SCALE



PROFILE VIEW

**NOTE**

DRAFTED PER XTO DESIGN.

HIGH LEVEL SHUT OFF WILL BE SET AT 28" BENEATH TOP OF TANK (AT 73.95 BBL @ SHUT OFF).

OUTER EDGE OF LINER WILL BE LEFT OPEN AND UNOBSTRUCTED TO ALLOW FOR VISUAL INSPECTION OF LINER FOR EVIDENCE OF SPILLS.

ADJUST DIMENSIONS AS NEED TO FIELD FIT TANK IF DIFFERENT THAN SHOWN, IF REQUIRED.

OWNER / OPERATOR:  
**XTO ENERGY**

TYPICAL DESIGN  
 120 BBL PIT TANK  
 CONTAINMENT

PROJ NUMBER 48-0132	DRAWING NUMBER XTO PIT TANK	SCALE AS SHOWN	DATE 11/11/2011
------------------------	--------------------------------	-------------------	--------------------

**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,

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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.



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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.
7. XTO will test the soils beneath the below-grade tank to determine whether a release has occurred. At a minimum 5 point composite sample will be collected along with individual grab samples from any area that is wet, discolored or showing other evidence of a release. Samples will be

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.

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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.