The state of the s	
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	Form C-i4 July 21, 200  For temporary pits, closed-loop systems, and below-grade tanks, submit to the appropriate NMOCD District Office.  For permanent pits and exceptions submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.
Pit, Closed-Loop System, Below-Grade Ta	ank, or
Proposed Alternative Method Permit or Closure Pl	
Type of action:  Existing BGT  Closure of a pit, closed-loop system, below-grade tank, or Modification to an existing permit  Closure plan only submitted for an existing permitted or a below-grade tank, or proposed alternative method	r proposed alternative method
Instructions: Please submit one application (Form C-144) per individual pit, closed-loop system	•
lease be advised that approval of this request does not relieve the operator of liability should operations result in nvironment. Nor does approval relieve the operator of its responsibility to comply with any other applicable gov	
t. Operator: XTO Energy, Inc. OGRID #:	\$380
Address: #382 County Road 3100, Aztec, NM 87410	
Facility or well name: Hampton D #1	
API Number: 30-045-09759 OCD Permit Number:	
U/L or Qtr/Qtr A Section 26 Township 30N Range 11W Cour	
Center of Proposed Design: Latitude 36.78805 Longitude 107.95388	
Surface Owner: X Federal X State Private Tribal Trust or Indian Allotment	
2.	
Pit: Subsection F or G of 19.15.17.11 NMAC	
Temporary:  Drilling  Workover	
Permanent Emergency Cavitation P&A	
☐ Lined ☐ Unlined Liner type: Thicknessmil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other	er
☐ 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	l
Type of Operation: P&A Drilling a new well Workover or Drilling (Applies to activities which intent)	h require prior approval of a permit or notice of
☐ Drying Pad ☐ Above Ground Steel Tanks ☐ Haul-off Bins ☐ Other	
Lined Unlined Liner type: Thicknessmil LLDPE HDPE PVC	Other
Liner Seams:  Welded Factory Other	
4.   Below-grade tank: Subsection I of 19.15.17.11 NMAC	

Alternative Method:

Liner type: Thickness\_

Tank Construction material:

Volume: \_\_\_45\_\_

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

\_\_\_\_bbl Type of fluid: Produced Water

Secondary containment with leak detection Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off

☐ Visible sidewalls and liner ☐ Visible sidewalls only ☒ Other <u>Visible sidewalls, vaulted, automatic high-level shut off, no liner</u>

Steel

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, institution or church)	hospital,
Four foot height, four strands of barbed wire evenly spaced between one and four feet	
7.	
Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)	
☐ Screen ☐ Netting ☒ Other <u>Expanded metal or solid vaulted top</u> ☐ 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 Appropriate and Expensions	
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.	office for
Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	
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 acceptant material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the approach office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of a Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to dry above-grade tanks associated with a closed-loop system.	opriate district approval.
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 ☐ NA
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applies to permanent pits)	Yes No
- 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 search; Visual inspection (certification) of the proposed site	L IS A 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

· ·	
Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist Instructions: Each of the following items must be attached to the application. Please indicate, by a che attached.  Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subs Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (5) Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.11 NMAC  Design Plan - based upon the appropriate requirements of 19.15.17.12 NMAC  Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.13 NMAC  Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of 19.15.17.13 NMAC  Previously Approved Design (attach copy of design) API Number:	eck mark in the box, that the documents are section B of 19.15.17.9 NMAC 2) of Subsection B of 19.15.17.9 NMAC 0 NMAC
Treviously Approved Design (attach copy of design) Art Number.	Fermit Number.
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 che attached.  Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Parag Siting Criteria Compliance Demonstrations (only for on-site closure) - 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 19.15.17.13 NMAC	raph (3) of Subsection B of 19.15.17.9 equirements of 19.15.17.10 NMAC
☐ Previously Approved Design (attach copy of design) API Number:  ☐ Previously Approved Operating and Maintenance Plan API Number:  above ground steel tanks or haul-off bins and propose to implement waste removal for closure)	(Applies only to closed-loop system that use
above ground steet tanks or name-off ours and propose to implement waste removal for closure)	
Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC  Instructions: Each of the following items must be attached to the application. Please indicate, by a che attached.  Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.1  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.1  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.  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.  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 19.15.17.1 Nuisance or Hazardous Odors, including H <sub>2</sub> S, Prevention Plan  Emergency Response Plan  Oil Field Waste Stream Characterization  Monitoring and Inspection Plan  Erosion Control Plan  Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and	9 NMAC 10 NMAC C 17.11 NMAC 15.17.11 NMAC 11 NMAC
Proposed Closure: 19.15.17.13 NMAC Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure.  Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below 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 Formation of the proposed closure of the proposed closure in the proposed closure	grade Tank
15.  Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of 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 ☑ Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)  ☑ Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection ☑ 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	n F of 19.15.17.13 NMAC ion H of 19.15.17.13 NMAC

Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bir Instructions: Please indentify the facility or facilities for the disposal of liquids, drilling fluids and drill cutting facilities are required.		
Disposal Facility Name: Disposal Facility Permit Num	mber	
Disposal Facility Name: Disposal Facility Permit Nu		
Will any of the proposed closed-loop system operations and associated activities occur on or in areas that will not Yes (If yes, please provide the information below) \( \Bar{\text{No}} \) 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		=
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. Recommendate provided below. Requests regarding changes to certain siting criteria may require administrative approval freconsidered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideral demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance.	om the appropriate distr	rict 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 wells		Yes No
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 lakeb lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site	ed, sinkhole, or playa	Yes No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of in  Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	itial application.	Yes No
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time - NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed	e of initial application.	Yes No
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.	-	☐ 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
<ul> <li>Within an unstable area.</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USG Society; Topographic map</li> </ul>	S; 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 attable 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 NM Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection F of 19.15.17.13 Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 19 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 19.15.17.13 Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site 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	IAC NMAC .15.17.11 NMAC iate requirements of 19.1 19.15.17.13 NMAC NMAC	5.17.11 NMAC

045-09759
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: him Champlin Date: 12.08.08
e-mail address: kim_champlin@xtoenergy.com Telephone: (505) 333-3100
29.
OCD Approval: Permit Application (including closure plan) Perconnection (oct Approval) OCD Conditions (see attachment)
OCD Representative Signature: Muslime Affill Melle Approval Date: 3-29-246
Title: <u>Petrollum engineer</u> OCD Permit Number:
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:
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 indentify 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
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 elosure 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:
c-mail address; Telephone:

### NEW MEXICO OIL CONSERVATION COMMISSION

# Well Location and Acreage Dedication Plat

Section A.			Date	1/13/61	
Operator SOUTHWEST PRODUCTION COMPAN	YL	0 4 5 A	Hampton "D"		
Well No. 1 Unit Letter B Section Located 1010 Feet From the NORTH County SAN JUAN G. L. Elevation Name of Producing Formation Dakota  1. Is the Operator the only owner in the dedicated Yes No.	Line, 1 5732.0	760 Dedic Pool	Feet Fromated Acreage	Dakota	Line Acres
2. If the answer to question one is "no", have agreement or otherwise? YesNo	the interests	of all the ow answer is "ye	ners been conso s", Type of Co	lidated by communsolidation.	nitization
3. If the answer to question two is "no", list a	l the owners a	and their respec	ctive interests, b	elow;	
Owner		<u>L</u>	and Description	OFF	FILE
				ALL	FIATD.
				NOVI	4 1961
Section B.	Note: All dist	ances must be	from outer bound	OIL CO DIS	N. COM.
This is to certify that the information	1		12	,	
In Section A above is true and complete to the best of my knowledge and belief.	· · · · · · ·	1 #3 + -1	- 1010		
Southwest Production Company	ł	J	- 10-	1760	
(Operator) Original signed by  (Representative) Curl W. Smith 207 Petr. Club Plaza			1	1	
(Address) Farmington, New Mexico				1	
	+	,	10	1	
Ref: GLO plat dated 7 April 1881	= <del>-</del>				N
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٥	330 660 980 13	Scale 4 inch	2640 2000 180 es equal 1 mile	0 1000 500	o o



This is to certify that the above plat was prepared from field notes of actual surveys made by me or under my supervision and that the same are true and correct to the best of my knowledge and belief.

Registered Professional Engineer and/or Land Surveyor James P. Leese N. Mex. eg. No. 1463
San Juan Engineering Company

### Client: **XTO Energy Pit Permit** Lodestar Services, Inc. **Project:** Pit Permits **Siting Criteria** Revised: 19-Nov-08 **Information Sheet** Prepared by: **Brooke Herb** API#: 3004509759 **USPLSS:** T30N,R11W,S26A Name: **HAMPTON D #1** Lat/Long: 36.78805, -107.95388 Geologic Depth to groundwater: > 100' **Nacimiento Formation** formation: Distance to closest 3.61 miles S-SE of the Animas continuously flowing River watercourse: Distance to closest 2157' NW of Bloomfield Canyon significant watercourse, Wash; 522' SE of secondary lakebed, playa lake, or tributary of Williams Wash sinkhole: Soil Type: **Entisols** Permanent residence, school, hospital, No institution or church within 300' **Annual** 9.77 inches (Aztec) Precipitation: Domestic fresh water Precipitation well or spring within No no significant precip events Notes: 500' Any other fresh water well or spring within No 1000' Within incorporated **Attached** No Groundwater report and Data; FEMA Flood Zone Map municipal boundaries Documents: Within defined municipal fresh water No Aerial Photo, Topo Map, Mines Mills and Quarries Map well field Wetland within 500' **Mining Activity:** No 3.59 miles S of a Materials Pit Within unstable area No Within 100 year flood No- FEMA Flood Zone 'X' plain **Additional Notes:**

# HAMPTON D #1 Below Ground Tank Siting Criteria and Closure Plan

Well Site Location

Legals: T30N, R11W, Section 26, Quarter Section A Latitude/Longitude: approximately 36.78805, -107.95388

County: San Juan County, NM

General Description: near Bloomfield Canyon

# 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 Bloomfield Canyon 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).

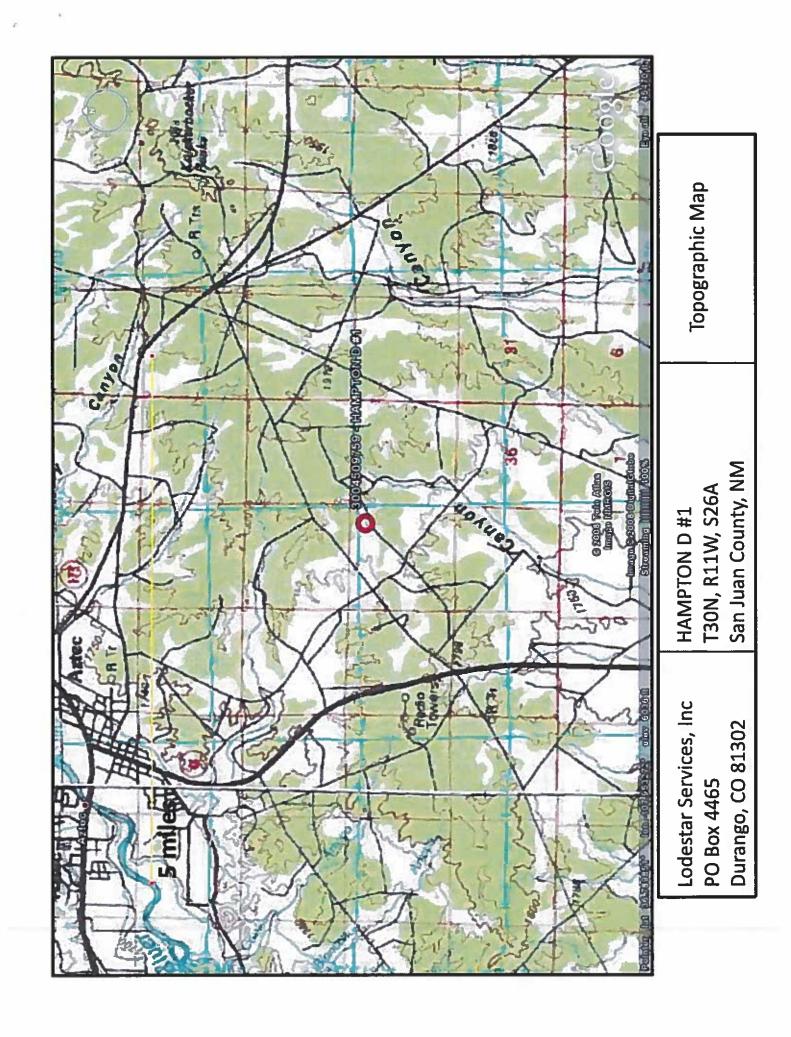
The predominant vegetation is sagebrush and grasses with a more restricted pinon-juniper association (Dick-Peddie, 1993).

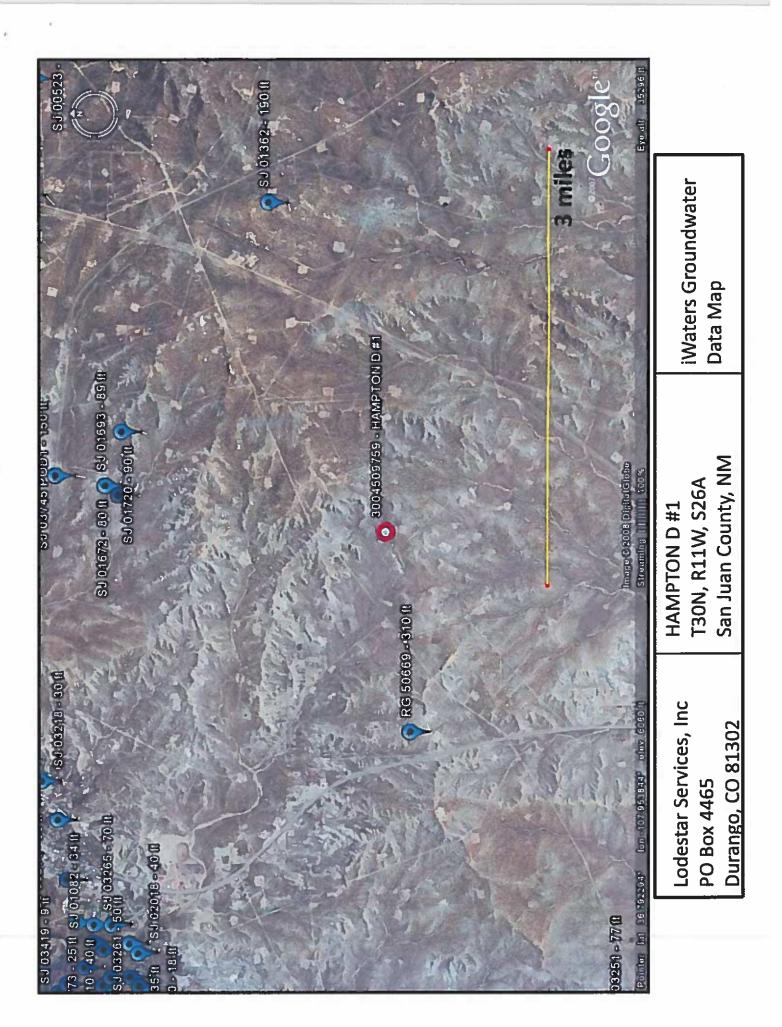
# Site Specific Hydrogeology

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

Local aquifers include sandstones within the Nacimiento Formation, which ranges from 0 to 1000 feet deep in this area, as well as shallow aquifers within Quaternary alluvial deposits (Stone et al., 1983). The 1000-foot depth range for Nacimiento aquifers covers an area over 20 miles wide, and depth decreases towards the margin of the San Juan Basin. The site in question is more centrally located, and depth to the aquifer is expected to be closer to 1000 feet. It is well known that groundwater close to the Animas River can be shallow, as the Quaternary deposits near the river itself form shallow aquifers. However, the proposed site is situated over three miles to the south-southeast of the Animas River, and is approximately 430 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. The closest well to the proposed site is located approximately 1.34 miles to the west-southwest, and is approximately 20 feet lower in topographic elevation (Google Earth). Depth to groundwater within the well is 310 feet below ground surface. A well to the southwest is approximately 170 feet lower in elevation then the proposed site, and has a depth to groundwater of 77 feet below ground surface. A well to the north is approximately 30 feet lower in elevation then the proposed site, and has a depth to groundwater of 54 feet.





New Mexico Office of the State Engineer POD Reports and Downloads

Township: 30N Range: 111A Sections:

POD / Surface Data ReportAvg Depth to Water ReportWater Column Report

# WATER COLUMN REPORT 09/29/2008

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SJ 00975	30%	118	50	-	_				60	O Ti	0 7			
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5J 02837	363	31	8	(L)	<u>51</u>				100					
SJ 01437	HOE	111	03	Н					40	61 ab	12			
SJ 03121	3634	MIT	03	-	-P				36	12	च <u>ा</u> ८।			
SJ 02049	3634	117	03	H	_				126	œ	18			
SJ 01339	36M	119	03	H	2				40	SH	th th			
SJ 02814	30M	118	03	-	N				1100	ш	13			
SJ 00350	SCN	1119	03	-	cu cu				46	12	34			
SJ 01441	303	11W	03	-	7				40	30	28			
SJ 02835	3CM	11W	۳ 0	H	ed ed				2€	ш	el el			
SJ 01387	30M	119	03	H					40	œ	61			
SJ 03698 PCD1	303	117	03	-1					40	ın	33			
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SJ 01805	30%	11W	03	e)					35	20	13			
SJ 01807	30M	11W	03	61					00	30	20			
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SJ 03765 P001	HOE	117	03	М	01	266163	63	2127605	43	20	e)			

SJ 03756 PC01	30%	MIT	03	11 H	и		266179	2127870	17°	13	
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SJ 01261	363	35	03	cı (a)	· Jr					00	
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SJ 02798	301	IM	03	6.) e3.	<b>~2</b> °				0	Ę ]	ឋា H
	SON		03	ო					32	<b>в</b>	14
SJ 01734	ROE	MI	<b>6</b> 0	in Ci					33	ເກ	c) C)
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SJ 01440	NOE		63	(L)	ന				- T	21	00
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SJ 03732 POD1	301		03	en en	ьt					ı'n	U IJ
SJ 03239	ROE		03	<u>ო</u>	ന				33	1 2	21
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5J 03291	30%	118	<u>و</u>	ال (1)	r4				9 B	œ H	130
SJ 00366	30%	118	03	ئا. بار	*1°				33	마	in H
SJ 01364	36%	112	90	c.I					115	<b>9</b>	មា
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SJ 02941	30%		04	Δı. (J)	N				(I)	37	턴
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SJ 02194	30%		01						មា	122	37
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	30%	115	0.1	H	(C)			90	(n)	
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	30%	118	07	H	(C)					
SJ 00748	303	118	07	Н	رب س			9	런다	
SJ 03271	36%	118	0.2	61	GI.					
SJ 01475	30%	118	07	CI (1)	m			<u>ئ</u> ښ	27	
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	363	118	0.1	ო	ຕ ⊢l	266272	2119520	44	27	
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57 01310	30%	118	03	(C)	ന			Ф	O In	
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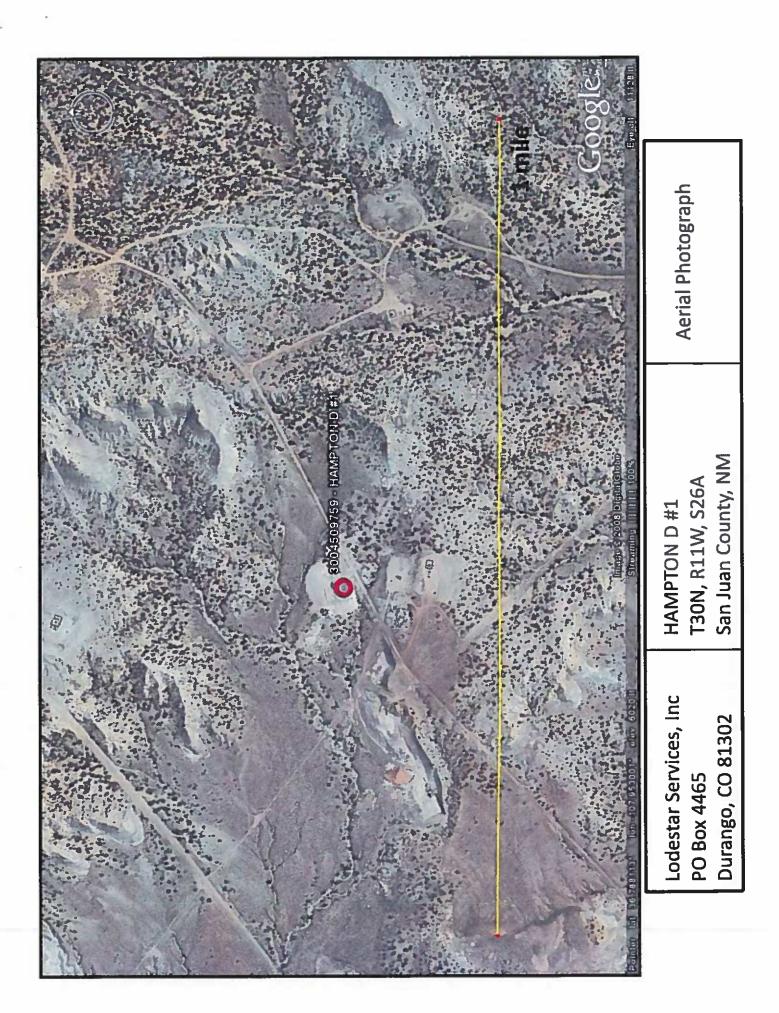
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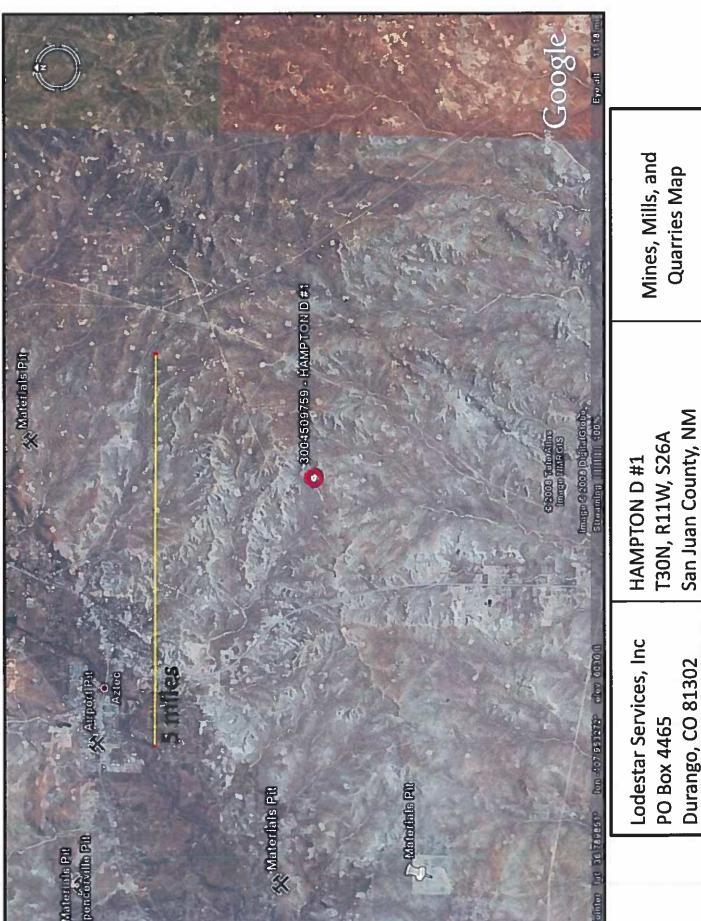
25.0         10           24.15         30         11           25.41         30         11           22.41         30         11           22.41         30         11           22.41         30         11           22.41         30         11           34.19         30         11           37.26         30         11           37.26         30         11           33.25         30         11           32.25         30         11           32.26         30         11           32.27         30         11           32.29         30         11           32.29         30         11           32.29         30         11           32.29         30         11           30.10         30         11           30.11         30         11           30.12         30         11           30.20         30         11           30.21         30         11           30.22         30         11           30.23         30         11	036	(3)		ш c	44.4	et e	CI C
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02261         30N         11M         06         4           03419         30N         11M         06         4           02541         30N         11M         06         4           03499         30N         11M         05         1           03236         30N         11M         05         1           03226         30N         11M         05         1           03227         30N         11M         05         1           03226         30N         11M         05         1           03227         30N         11M         05         1           0438         30N         11M         05         1           0438         30N         11M         05         1           0438         30N         11M         05         1           05234         30N         11M         05         1           03482         30N         11M         05         1           03482         30N         11M         05         1           03483         30N         11M         05         1           03483         30N         11M	024	0	-1		寸	H	
03419         30N         11W         06         4           02241         30N         11W         06         1           01560         30N         11W         05         1           03499         30N         11W         05         1           03236         30N         11W         05         1           03209         30N         11W         05         1           03225         30N         11W         05         1           03226         30N         11W         05         1           03227         30N         11W         05         1           03228         30N         11W         05         1           03438         30N         11W         05         1           03439         30N         11W         05         1           03436         30N         11W         05         1           03482         30N         11W         05         1           03483         30N         11W         05         1           03483         30N         11W         05         1           03483         30N         11W	022	0	-		d,	(T)	
02241         30N         11W         05           01560         3CN         11W         05         1           01585         3CN         11W         05         1           02236         3CN         11W         05         1           03304         3CN         11W         05         1           03225         3CN         11W         05         1           03225         3CN         11W         05         1           03225         3CN         11W         05         1           04342         3CN         11W         05         1           03225         3CN         11W         05         1           0438         3CN         11W         05         1           02434         3CN         11W         05         1           02434         3CN         11W         05         1           03482         3CN         11W         05         1           03482         3CN         11W         05         1           03482         3CN         11W         05         1           03483         3CN         11W         05	034		$\overline{}$		47	424	
01560         3CN 11W 05         1           03499         3CN 11W 05         1           03236         3CN 11W 05         1           03203         3CN 11W 05         1           03226         3CN 11W 05         1           03342         3CN 11W 05         1           03342         3CN 11W 05         1           03342         3CN 11W 05         1           03225         3CN 11W 05         1           03226         3CN 11W 05         1           03237         3CN 11W 05         1           03637         3CN 11W 05         1           03638         3CN 11W 05         1           03639         3CN 11W 05         1           03631         3CN 11W 05         1           03632         3CN 11W 05         1           03633         3CN 11W 05         1           03634         3CN 11W 05         2           0376         3CN 11W 05         3	022	0	$\rightarrow$		-1		
01586         30N         11W         05           03499         30N         11W         05         1           02236         30N         11W         05         1           03302         30N         11W         05         1           03302         30N         11W         05         1           03225         30N         11W         05         1           03225         30N         11W         05         1           0432         30N         11W         05         1           0432         30N         11W         05         1           04343         30N         11W         05         1           05349         30N         11W         05         1           05436         30N         11W         05         1           03031         30N         11W         05         1           03482         30N         11W         05         1           03482         30N         11W         05         1           03482         30N         11W         05         1           03483         30N         11W         05	015		H		Н	еł	
03459         30N         11W         05           02236         30N         11W         05         1           03304         30N         11W         05         1           03326         30N         11W         05         1           03225         30N         11W         05         1           03227         30N         11W         05         1           03229         30N         11W         05         1           03237         30N         11W         05         1           03031         30N         11W         05         1           03032         30N         11W         05         1           03234         30N         11W         05         1           03482         30N         11W         05         1           03482         30N         11W         05         1           03483         30N         11W         05         1           03483         30N         11W         05         1           03483         30N         11W         05         2           03483         30N         11W         05	015	HOE	-1		m	ы	
02236         30N         11W         05         1           03304         30N         11W         05         1           03305         30N         11W         05         1           03342         30N         11W         05         1           03225         30N         11W         05         1           00438         30N         11W         05         1           01169         30N         11W         05         1           02174         30N         11W         05         1           03189         30N         11W         05         1           03189         30N         11W         05         1           03234         30N         11W         05         1           03482         30N         11W         05         1           03483         30N         11W         05         1           03584         30N         11W	034	0	-		-1	H	
03304         30N         11W         05         1           03209         30N         11W         05         1           03342         30N         11W         05         1           03225         30N         11W         05         1           03425         30N         11W         05         1           01524         30N         11W         05         1           0154         30N         11W         05         1           0257         30N         11W         05         1           03019         30N         11W         05         1           03482         30N         11W         05         2           03483         30N         11W         05         2           0356         30N         11W	022	0	$\mapsto$		H	-1	
03209         36N         11W         05         1           03342         36N         11W         05         1           03225         30N         11W         05         1           03229         30N         11W         05         1           0163         30N         11W         05         1           0163         30N         11W         05         1           02403         30N         11W         05         1           03419         30N         11W         05         1           03482         30N         11W         05         2           03482         30N         11W         05         2           03586         30N         11W	033	SON	-		-1	H	
03326 POD1         30N 11W 09 1           03342         30N 11W 09 1           03225         30N 11W 09 1           03229         30N 11W 09 1           04324         30N 11W 09 1           04329         30N 11W 09 1           01654         30N 11W 09 1           02437         30N 11W 09 1           02403         30N 11W 09 1           03424         30N 11W 09 1           03482         30N 11W 09 1           03482         30N 11W 09 1           03483         30N 11W 09 1           03484         30N 11W 09 1           03485         30N 11W 09 1           03486         30N 11W 09 1           03487         30N 11W 09 1           03488         30N 11W 09 1           03489         30N 11W 09 2           03489         30N 11W 09 2           0358         30N 11W 09 2           0368         30N 11W 09 2           0369         30N 11W 09 2           0378         30N 11W 09 2           0369         30N 11W 09 2           0378         30N 11W 09 2           0378         30N 11W 09 2           0380         30N 11W 09 2           0390	032		1-1		H	-	
03342         30N         11W         05         1           03225         30N         11W         05         1           04329         30N         11W         05         1           0438         30N         11W         05         1           02169         30N         11W         05         1           02174         30N         11W         05         1           03019         30N         11W         05         1           03423         30N         11W         05         1           03482         30N         11W         05         1           03483         30N         11W         05         2           03468         30N         11W         05         2           03568         30N         11W         05         2           0367         30N         11W	J 03726 PCD	Φ	H		Н	$\vdash$	
03225         30N         11W         05         1           00924         30N         11W         05         1           00438         30N         11W         05         1           01574         30N         11W         05         1           02337         30N         11W         05         1           03019         30N         11W         05         1           034031         30N         11W         05         1           03482         30N         11W         05         1           03483         30N         11W         05         1           03750         30N         11W         05         1           03483         30N         11W         05         1           03483         30N         11W         05         1           03483         30N         11W         05         1           03466         30N         11W         05         2           0356         30N         11W         05         2           0367         30N         11W         05         2           0368         30N         11W	J 033	φ	$\vdash$		Н	H	
03229         30N         11W         05         1           00438         30N         11W         05         1           01574         30N         11W         05         1           02237         30N         11W         05         1           03019         30N         11W         05         1           0374 PODI         30N         11W         05         1           0374 PODI         30N         11W         05         1           0375 PODI         30N         11W         05         1           03482         30N         11W         05         1           03482         30N         11W         05         1           03482         30N         11W         05         1           0356         30N         11W         05         1           0356         30N         11W         05         2           0356         30N         11W         05         2           0367         30N         11W         05         2           0376         30N         11W         05         2           0376         30N         11W </th <th>032</th> <th>BON</th> <th><math>\mapsto</math></th> <th></th> <th>-1</th> <th></th> <th></th>	032	BON	$\mapsto$		-1		
00924         30N         11W         09         1           01169         30N         11W         05         1           01237         30N         11W         05         1           02493         30N         11W         05         1           03031         30N         11W         05         1           03031         30N         11W         05         1           03482         30N         11W         05         1           03483         30N         11W         05         1           03483         30N         11W         05         2           0356         30N         11W         05         2           0356         30N         11W         05         2           0357         30N         11W         05         2           0258         30N         11W         05         2           0258         30N         11W	032	۵	H		m	Н	
00438         30N         11W         05         1           01169         30N         11W         05         1           02237         30N         11W         05         1           02439         30N         11W         05         1           03031         30N         11W         05         1           03031         30N         11W         05         1           03482         30N         11W         05         1           03483         30N         11W         05         1           03483         30N         11W         05         2           0356         30N         11W         05         2           0356         30N         11W         05         2           0357         30N         11W         05         2           0258         30N         11W         05         2           0367         30N         11W	000	Ċ	-		~	O.	
01169         30N         IIW         95         I           02237         30N         IIW         95         I           03019         30N         IIW         95         I           03031         30N         IIW         95         I           03734         9001         IIW         95         I           03482         30N         IIW         95         I           03482         30N         IIW         95         I           03482         30N         IIW         95         I           03736         30N         IIW         95         I           0375         30N         IIW         95         I           0356         30N         IIW         95         I           0356         30N         IIW         95         I           0356         30N         IIW         95         I           0195         30N         IIW         95         I           0257         30N         IIW         95         I           0258         30N         IIW         95         2           0367         30N         IIW         <	004	Ü	H		m	еī	
01574         30N         11W         05         1           02237         30N         11W         05         1           03019         30N         11W         05         1           03724         DCD1         30N         11W         05         1           03465         30N         11W         05         1           03423         30N         11W         05         1           03423         30N         11W         05         1           0356         30N         11W         05         1           0336         30N         11W         05         2           0356         30N         11W         05         2           0356         30N         11W         05         2           0356         30N         11W         05         2           01956         30N         11W         05         2           0256         30N         11W         05         2           0257         30N         11W         05         2           0258         30N         11W         05         2           03250         30N         <	011	O	H		Н	(17)	
02237         30N         11H         05         1           02493         30N         11H         05         1           02493         30N         11H         05         1           03465         30N         11H         05         1           03482         30N         11H         05         1           03564         30N         11H         05         2           0364         30N         11H         05         2           0364         30N         11H         05         2           01356         30N         11H         05         2           01955         30N         11H         05         2           01956         30N         11H         05         2           01956         30N         11H         05         2           0256         30N         11H         05         2           0256         30N         11H	015	BON	$\leftarrow$ 1		Н	(7)	
03019         30N         11W         05         1           02493         30N         11W         05         1           03724         BOD1         30N         11W         05         1           03431         30N         11W         05         1           03482         30N         11W         05         1           03483         30N         11W         05         1           03268         30N         11W         05         1           03264         30N         11W         05         2           03328         30N         11W         05         2           01364         30N         11W         05         2           01355         30N         11W         05         2           01258         30N         11W         05         2           02250         30N         11W         05         2           02250         30N         11W         05         2           02250         30N         11W         05         2           00347         30N         11W         05         2	022	NOE	-1		М	m	
02493         30N         11W         05         1           03724         POD1         30N         11W         05         1           03465         30N         11W         05         1           03482         30N         11W         05         1           03483         30N         11W         05         1           03269         30N         11W         05         1           03264         30N         11W         05         2           03328         30N         11W         05         2           01956         30N         11W         05         2           01957         30N         11W         05         2           01956         30N         11W         05         2           01957         30N         11W         05         2           02528         30N         11W         05         2           02290         30N         11W         05         2           0347         30N         11W         05         2	030	BON	-1		r-I	(1)	
03724 PC01         30N         11W         05         1           03031         30N         11W         05         1           02336         30N         11W         05         1           03423         30N         11W         05         1           02750         30N         11W         05         1           03268         30N         11W         05         2           03128         30N         11W         05         2           01956         30N         11W         05         2           01957         30N         11W         05         2           02290         30N         11W         05         2           02290         30N         11W         05         2           0347         30N         11W         05         2	024	۵	H		m	(7)	
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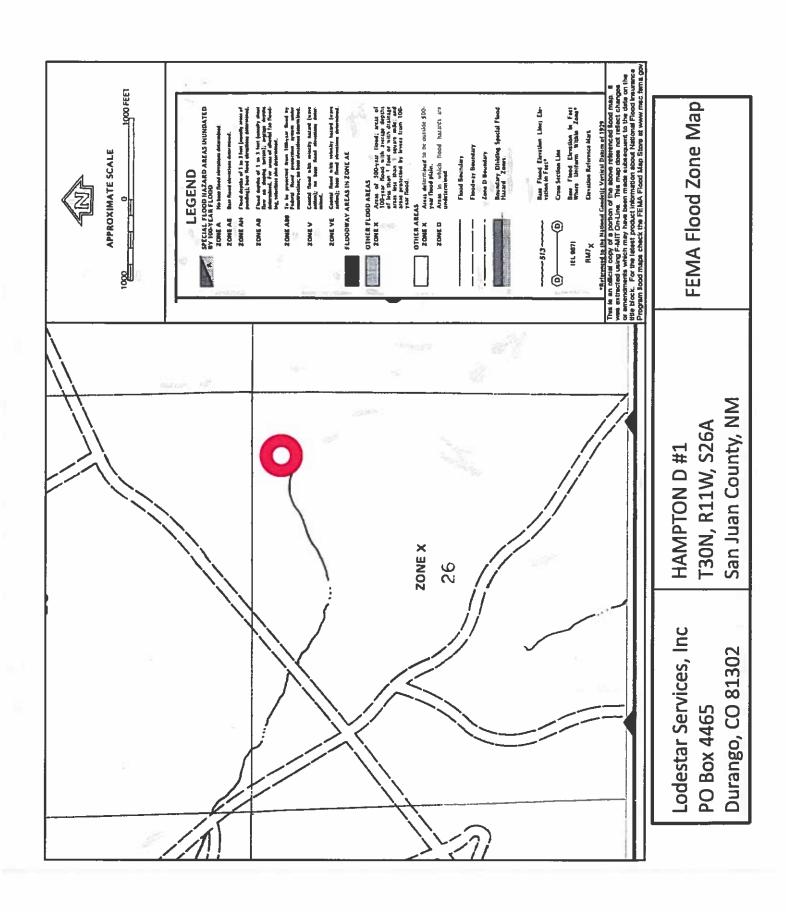
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Durango, CO 81302



# 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.

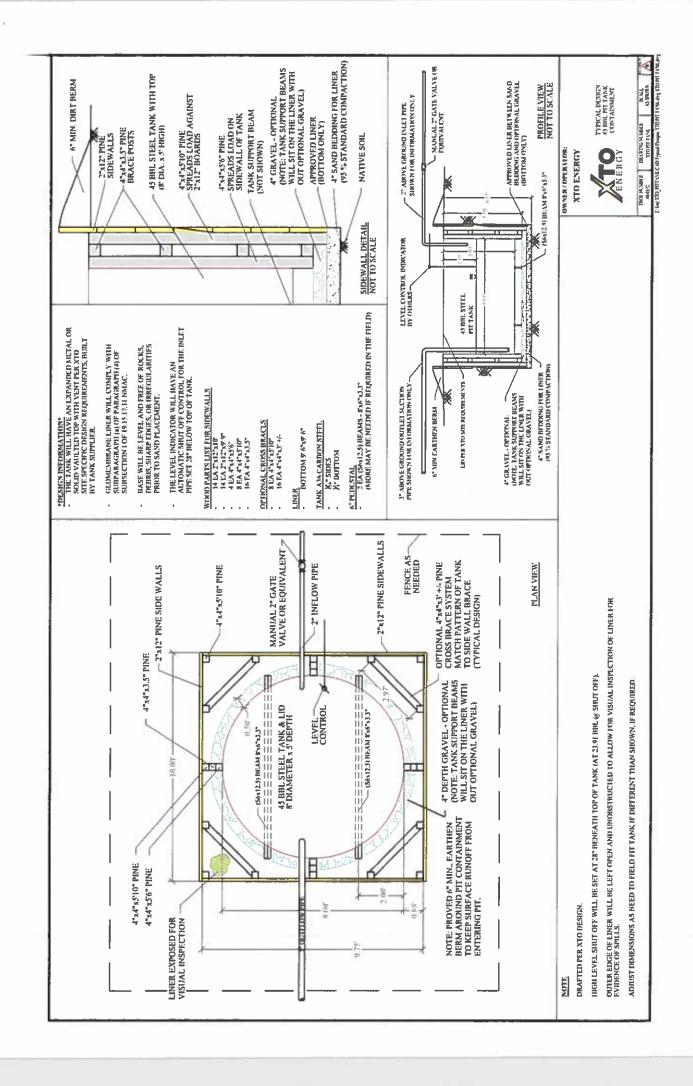
# General Plan

- 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.
- 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.
- 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 1 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.

		MONT	ILY BELO	MONTHLY BELOW GRADE TANK INSPECTION FORM	INSPECTION	N FORM		
Well Name:					API No.:			
1(4)								
Legals	Sec:		Township:		Range:			
XTO Inspector's	Inspection	Inspection	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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# 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.
- 7. XTO will test the soils beneath the below-grade tank to determine whether a release has occurred. At a minimum 5 point composite sample will be collected along with individual grab samples from any area that is wet, discolored or showing other evidence of a release. Samples will be

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

analyzed for BTEX, TPH and chlorides to demonstrate that the benzene concentration, as determined by EPA SW-846 methods 8021B or 8260B or EPA method that the division approves, does not exceed 0.2 mg/kg; total 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.