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 4 AM 11 31

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

	FTODO	Seu Alterijative	Meniod I ellint	of Closure	o I lail P	<u>tppncation</u>
BGT1	Type of action: Existing BGT	☐ Closure of a pit, ☐ Modification to a	closed-loop system, be an existing permit y submitted for an exis	low-grade tan	ık, or prop	sed alternative method osed alternative method ermitted pit, closed-loop system,
_	•					t a t tale attraction
			20 100	T- T-		w-grade tank or alternative request
environment. No	l that approval of this r or does approval relieve	equest does not relieve the the operator of its respon	operator of liability should sibility to comply with any	other applicable	ılt in polluti e governmei	on of surface water, ground water or the stal authority's rules, regulations or ordinance
Operator: X'	TO Energy, Inc.			OGRID#	t:	5380
Address:	#382 County Road 3	100, Aztec, NM 87410				
Facility or well	l name: Gordon J	C D #2		2000		
						San Juan
						NAD: □1927 ⊠ 1983
	-	200	ust or Indian Allotment			
	. M redetat _ State	Tilvate Tiloai Ti	ust of Indian Another			
2.		6 17 11 NB (AC				
	section F or G of 19.1					
1 1	Drilling Worko					
	☐ Emergency ☐ C					
		Thickness	il ∐LLDPE∐ HDP	E ∐ PVC ∐	Other	<u> </u>
☐ String-Reir						
Liner Seams:	☐ Welded ☐ Facto	ry 🗌 Other	Volum	ne:	bbl Dime	nsions: L x W x D
3,			30		1 2	
Closed-loo	p System: Subsecti	ion H of 19.15.17.11 NM	AC			
Type of Opera	tion: P&A D	illing a new well 🔲 Wo	orkover or Drilling (Appli	es to activities	which requ	ire prior approval of a permit or notice of
7	Ahove Ground	Steel Tanks Haul-o	ff Bins 🔲 Other			
					Other	
1		ry Other		.D. D		
Liner Seams;		Ty Other				
4.						
⊠ <u>Below-gra</u>		n I of 19.15.17.11 NMAC				
	120	bbl Type of fluid:	Produced Water			
	ction material:	Steel				7
Secondary Secondary Secon	containment with lea	ik detection Visible	sidewalls, liner, 6-inch li	ft and automation	c overflow	shut-off
🕺 🔲 Visible sid	dewalls and liner 🔲	Visible sidewalls only [Other _Visible_sidew	alls, vaulted, au	utomatic his	th-level shut off, no liner
Liner type: Th	nickness	mil 🔲 HDF	PE PVC Other			
5.						
Liner type: The state of the st	e Method:					:
	n exception request is	required. Exceptions m	nust be submitted to the Sa	anta Fe Enviror	nmental Bu	eau office for consideration of approval.
Received by OCD	97.543 per 200-200		7807273.8			
16y	Form C-144		Oil Conservation Di	vision		Page 1 of 5
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ece						200
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	•
Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks) Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school	, 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	
Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent plts and permanent open top tanks)	
Screen Netting Other Expanded metal or solid vaulted top	
Monthly inspections (If netting or screening is not physically feasible)	
S. Circus Cubacation C of 10 15 17 11 NIMAC	
Signs: Subsection C of 19.15.17.11 NMAC 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers	
Signed in compliance with 19.15.3.103 NMAC	
Signed in compitance with 19:15:5:105 NIVIAC	
Administrative Approvals and Exceptions: Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance. Please check a box if one or more of the following is requested, if not leave blank: Administrative approval(s): Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau consideration of approval. Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	ı office for
Siting Criteria (regarding permitting): 19.15.17.10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of accommaterial are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the approffice or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of 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. ying pads or
Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank. NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ⊠ No
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ⊠ No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applies to temporary, emergency, or cavitation pits and below-grade tanks) - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☑ No
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applies to permanent pits) - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	Yes No
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application. - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes 🖾 No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ⊠ No
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ⊠
Within the area overlying a subsurface mine Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ☑ Yes ☑
Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map Within a 100-year floodplain. - FEMA map Form C-144 Oil Conservation Division Page 2 of	☐ Yes ☒ 1600
Within a 100-year floodplain FEMA map	
	magin
Form C-144 Oil Conservation Division Page 2 of	Released to Imaging:
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s of 30			
Temporary Pits, Emergency Pits, and Below- Instructions: Each of the following items must attached.			
☐ Hydrogeologic Report (Below-grade Tank ☐ Hydrogeologic Data (Temporary and Eme ☐ Siting Criteria Compliance Demonstration ☐ Design Plan - based upon the appropriate ☐ Operating and Maintenance Plan - based upon	rgency Pits) s - based up requirements upon the app	- based upon the requirements of Paragraph on the appropriate requirements of 19.15.17 s of 19.15.17.11 NMAC ropriate requirements of 19.15.17.12 NMAG	(2) of Subsection B of 19.15.17.9 NMAC .10 NMAC
☐ Previously Approved Design (attach copy o	f design)	API Number:	or Permit Number:
12. Closed-loop Systems Permit Application Atta Instructions: Each of the following items must attached.			
Geologic and Hydrogeologic Data (only in Siting Criteria Compliance Demonstration Design Plan - based upon the appropriate Operating and Maintenance Plan - based Closure Plan (Please complete Boxes 14 and 19.15.17.13 NMAC	ns (only for or requirement upon the app	on-site closure) - based upon the appropriat s of 19.15.17.11 NMAC propriate requirements of 19.15.17.12 NMA	requirements of 19.15.17.10 NMAC
Previously Approved Design (attach copy o			
☐ Previously Approved Operating and Mainte above ground steel tanks or haul-off bins and pr			_ (Applies only to closed-loop system that use
13.	opose to tail	nement waste removal for crosures	
Climatological Factors Assessment Certified Engineering Design Plans - base Dike Protection and Structural Integrity D Leak Detection Design - based upon the a Liner Specifications and Compatibility A Quality Control/Quality Assurance Const Operating and Maintenance Plan - based Freeboard and Overtopping Prevention P Nuisance or Hazardous Odors, including Emergency Response Plan Oil Field Waste Stream Characterization Monitoring and Inspection Plan Erosion Control Plan	ns - based up ed upon the a Design - base appropriate n ssessment - l ruction and l upon the app lan - based u H ₂ S, Preven	appropriate requirements of 19.15.1 ppropriate requirements of 19.15.17.11 NM d upon the appropriate requirements of 19.2 equirements of 19.15.17.11 NMAC based upon the appropriate requirements of installation Plan propriate requirements of 19.15.17.12 NMA pon the appropriate requirements of 19.15.17.12 NMA pon the appropriate requirements of 19.15.17.12 NMA	7.10 NMAC IAC 5.17.11 NMAC 19.15.17.11 NMAC C 7.11 NMAC
Proposed Closure: 19.15.17.13 NMAC Instructions: Please complete the applicable by	oxes, Boxes	14 through 18, in regards to the proposed	closure plan.
☐ In-p	on and Remo (Closed-loo Method (Or lace Burial	oval op systems only) ally for temporary pits and closed-loop syste On-site Trench Burial	ns)
☐ Disposal Facility Name and Permit Numb☐ Soil Backfill and Cover Design Specifica☐ Re-vegetation Plan - based upon the appropriate the property of the prope	in the box, e appropriate e) - based up ber (for liqui- tions - based opriate requi	that the documents are attached. e requirements of 19,15,17,13 NMAC oon the appropriate requirements of Subsect	ion F of 19.15.17.13 NMAC ection H of 19.15.17.13 NMAC AC
00 kg Form C-144		Oil Conservation Division	Page 3 of 5 mJ of page
Receip			Releas

08 30			
	6. Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks Instructions: Please indentify the facility or facilities for the disposal of liquids, drilling fluid facilities are required.		
		cility Permit Number:	
	Disposal Facility Name: Disposal Fac Disposal Facility Name: Disposal Fac	cility Permit Number:	
	Will any of the proposed closed-loop system operations and associated activities occur on or in a Yes (If yes, please provide the information below) No		
	Required for impacted areas which will not be used for future service and operations: Soil Backfill and Cover Design Specifications based upon the appropriate requirements: Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17 Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.1.	7.13 NMAC	
	Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. provided below. Requests regarding changes to certain siting criteria may require administrations considered an exception which must be submitted to the Santa Fe Environmental Bureau offit demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance.	tive approval from the appropriate districe for consideration of approval. Justi	ict 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	om 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	om 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	om nearby wells	☐ Yes ☐ No ☐ NA
	Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant wate lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	rcourse or lakebed, sinkhole, or playa	Yes No
	Within 300 feet from a permanent residence, school, hospital, institution, or church in existence - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	at the time of initial application.	☐ Yes ☐ No
	Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five ho watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in exis - NM Office of the State Engineer - iWATERS database; Visual inspection (certification)	stence at the time of initial application.	☐ Yes ☐ No
	Within incorporated municipal boundaries or within a defined municipal fresh water well field cadopted 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	l Division	☐ Yes ☐ No
	Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral I Society; Topographic map	Resources; USGS; NM Geological	☐ Yes ☐ No
	Within a 100-year floodplain FEMA map		☐ Yes ☐ No
Roceived by OCD. 2757993 2. 24.55 P.W.	On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following in by a check mark in the box, that the documents are attached. Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of Subsection II Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.13 NMA Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection II Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings Soil Cover Design - based upon the appropriate requirements of Subsection II of 19.15.17 Re-vegetation Plan - based upon the appropriate requirements of Subsection II of 19.15.17 Site Reclamation Plan - based upon the appropriate requirements of Subsection II of 19.15.17	19.15.17.10 NMAC F of 19.15.17.13 NMAC quirements of 19.15.17.11 NMAC pon the appropriate requirements of 19.13 AC Subsection F of 19.15.17.13 NMAC or in case on-site closure standards cannot 7.13 NMAC	15.17.11 NMAC WY 70:22:01
Roceived by OCD.	Form C-144 Oil Conservation Division	Page 4 of	Released to Imagin

of 30		•
Operator Application Certification:		
I hereby certify that the information submitted with this application is true, accurate	arate and complete to the	he best of my knowledge and belief.
Name (Print): Kim Champlin	Title:	Environmental Representative
Signature: Kim Champer	Date:	11/18/2008
e-mail address: kim_champlin@xtoenergy.com	Telephone:	(505) 333-3100
OCD Approval: Termit Application (including closure plan) Closure	Plan (only) OCD	Conditions (see attachment)
OCD Representative Signature: Victoria Venegas		Approval Date:06/03/2022
Title: Environmental Specialist	OCD Permit Num	ber:BGT1
Closure Report (required within 60 days of closure completion): Subsection Instructions: Operators are required to obtain an approved closure plan prior The closure report is required to be submitted to the division within 60 days of section of the form until an approved closure plan has been obtained and the	to implementing any the completion of the	closure activities and submitting the closure report. closure activities. Please do not complete this been completed.
22. Closure Method: Waste Excavation and Removal On-Site Closure Method Alter If different from approved plan, please explain.	native Closure Method	☐ Waste Removal (Closed-loop systems only)
23. Closure Report Regarding Waste Removal Closure For Closed-loop System Instructions: Please indentify the facility or facilities for where the liquids, du two facilities were utilized.		
Disposal Facility Name:	Disposal Facility P	ermit Number:
Disposal Facility Name:		ermit Number:
Were the closed-loop system operations and associated activities performed on Yes (If yes, please demonstrate compliance to the items below) No	-	
Required for impacted areas which will not be used for future service and opera Site Reclamation (Photo Documentation) Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique	ntions:	
24. Closure Report Attachment Checklist: Instructions: Each of the following 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 Long		NAD: 1927 1983
25. Operator Closure Certification: I hereby certify that the information and attachments submitted with this closure belief. I also certify that the closure complies with all applicable closure require		
Name (Print):	Title:	9:57:0
Signature:	Date:	722 16
e-mail address:	Telephone:	6/3/26
OCD: 3/2		_
Ween and address: Compared by OCD: 302 (2005) Form C-144 Oil Conservation of the compared by OCD: 302 (2005) Oil Conservation of the compared by OCD: 302 (2005) Oil Conservation of the compared by October 100 (2005) October 100 (on Division	Released to Imaging:

SECTION A.

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July 13, 1964 ...

Date

Received by OCD: 3/25/2022 2:34:55 PM

NEW MEXICO OIL CONSERVATION COMMISSION Well Location and Acreage Dedication Plat

	Unit Letter D	Section 22	Township	27 North Rang	
Name of Producing I			Pool		
1. Is the Operator t	he only owner* in th	ne dedicated acreage	e outlined on the p	lat below? \ as	No X
agreement or ot		No If ar	nswer is "Yes," Typ	pe of Consolidation	by communitization
3. If the answer to	question Two is "N	No," list all the own		Con 61	
SECTION B.		100	On	CCN 61 IST. SCOM	2 2 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6
790				This is to cert	ify that the informa- A above is true and the best of my knowl- ef.
SF- 077952				7. N Hele. F. H. Boll	ngsworth
	SEC.	22	1	Farmington,	ADDRESS
			 	Tway plotted in the surveys th	the plat the well loca- the plat to Section 8 on field mates of ac- nade by the or under a grad, that the same partial to the best of
	i i i i	О	 	Pate Surveyed	JULY 8, 1964 s Engineering Co.
			 	Comed AKGIBTE	Cach should
0 330 660 990 13	20 1060 1880 2310 U	-00 ZOOD 1500	1009 200	Certificate No	3602

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A	_	mate ma	Client:	XTO Energy
Lodestar Service	es. Inc.	Pit Permit	Project:	Pit Permits
PO Box 4465, Durang		Siting Criteria	Revised:	3-Nov-08
	,,,	Information Shee	et Prepared by:	Devin Hencmann
API#:		3004506434	USPLSS:	27N, 10W, 22D
No		000001100110	1.44	05 55575/407 5004
Name:	G	ORDON JC D #2	Lat/Long:	36.56575/-107.8884
Depth to groundwater:		50'-100'	Geologic formation:	Naciemento
Distance to closest continuously flowing watercourse:	9.12 mi	les N to the 'San Juan River'		
Distance to closest significant watercourse, lakebed, playa lake, or sinkhole:		to the east fork of Kutz Canyon wash		
	CS MILES		Soil Type:	Entisols
Permanent residence, school, hospital, institution or church within 300'		No		
	- SE-100	activieti b	Annual	Bloomfield: 8.71" , Farmington: 8.21", Otis:
			Precipitation:	10.41"
Domestic fresh water well or spring within 500'		No	Precipitation Notes:	Historical daily max: Bloomfield (4.19")
Any other fresh water well or spring within 1000'		No		
Within incorporated municipal boundaries		No	Attached Documents:	27N 11W i-Waters pdf,27N 12W i-Waters pdf
Within defined municipal fresh water well field		No		Topo map pdf, Aerial pdf, Mines and Quarries Map pdf,i-Waters Ground Water Data Map pdf, FEMA flood zone map pdf
Wetland within 500'		No	Mining Activity:	None
Within unstable area		No	1 8	
Within 100 year flood plain	No	o-FEMA Zone 'X'		
Additional Notes:				

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GORDON JC D #2 Below Ground Tank Hydrogeologic Report for Siting Criteria

General Geology and Hydrology

The San Juan Basin is a typical Rocky Mountain basin with a gently dipping southern flank and a steeply dipping northern flank. Asymmetrically layered Tertiary sandstones and shales, along with Quaternary alluvial deposits, dominate surficial geology (Dane and Bachman, 1965). The proposed pit location will be located in the southernmost Kutz Canyon region of the San Juan Basin. The predominant geologic formation is the Nacimiento Formation of Tertiary age, which underlies surface soils and is often exposed (Dane and Bachman, 1965). Deposits of Quaternary alluvial and aeolian sands occur prominently near the surface of the area, especially near streams and washes.

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

The prominent soil type at the proposed site are entisols and aridisols, which are defined as soils that exhibit little to no any profile development (www.emnrd.state.nm.us). Soils are basically unaltered from their parent rock. Miles of arroyos, washes and intermittent streams exist as part of the drainage network towards the San Juan River. These features often cut into soil and other unconsolidated materials, contributing to sedimentation downstream. The sudden influx of water from storm events easily erodes the soils that cover the area. The sudden influx of water from storm events easily erodes the soils that cover the area and prohibits effective recharge to the underlying aquifers.

Dry and arid weather further prohibit active recharge. The climate of the region is arid, averaging 8 to 12 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). However, vegetation is very sparse and discontinuous.

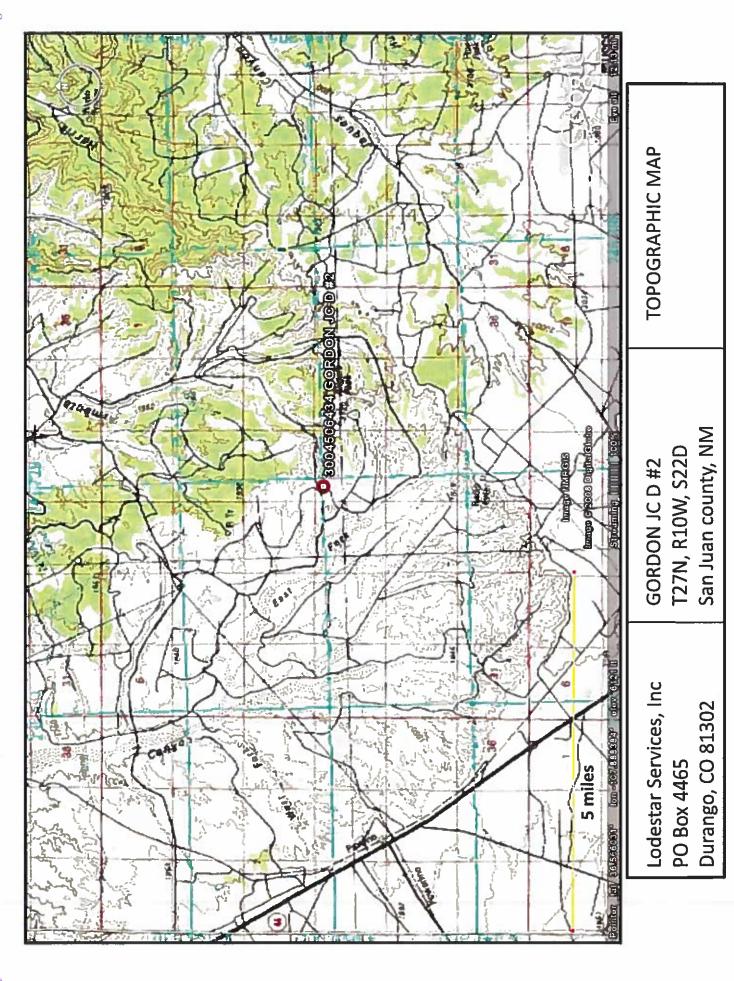
Site Specific Hydrogeology

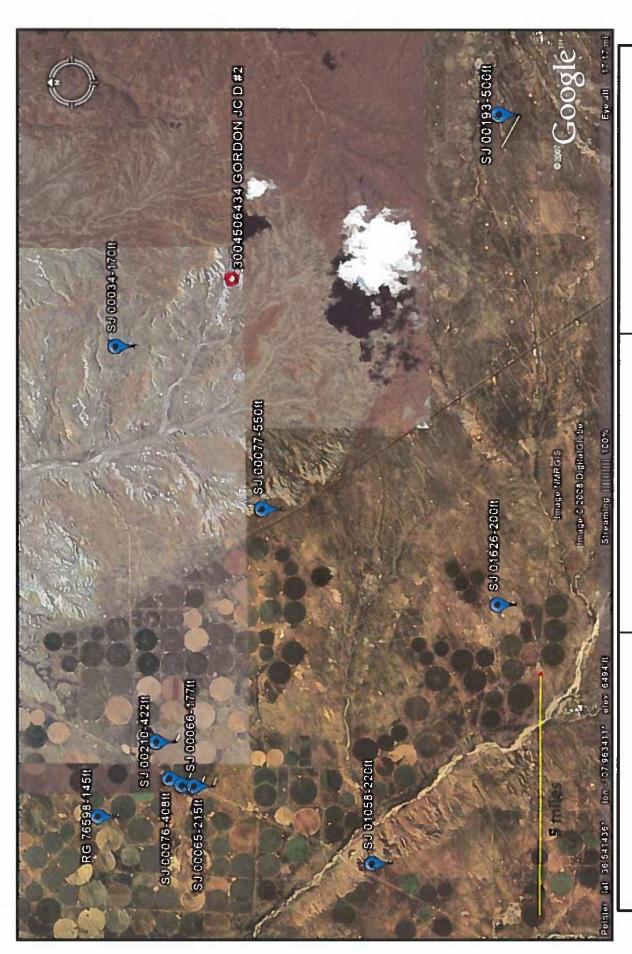
Depth to groundwater is estimated to be between 50' and 100'. This estimation is based on data from Stone and others (1983), the USGS Groundwater Atlas of the United States and depth to groundwater data published on the New Mexico State Engineer's iWaters Database website. Local topography and proximity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

Beds of water-yielding sandstone are present in the Nacimiento Formation, which are fluvial in origin and are interbedded with siltstone, shale and coal. Porous sandstones form the principal aquifers, while relatively impermeable shales form confining units between the aquifers (Stone et al., 1983). Local aquifers exist within the Nacimiento Formation at depth s greater than 100 feet and thicknesses of the aquifer can be up to 3500 feet (USGS, Groundwater Atlas of the US).

The site in question is located near the edge of Kutz Canyon, where deeply eroded sandstone-capped mesas and slope-forming mudstones occur in a sparsely vegetated and arid badlands-type setting. Broad shalely hills are interspersed with occasional sandstone outcrops, and systems of dry washes and their tributaries are evident on the attached aerial image.

The pit will be located on a relatively flat mesa top at an elevation of approximately 6124 feet near the head of Kutz Wash. It will be located within the Kutz Canyon tributary system 3,488 miles east of Kutz Wash. Groundwater is expected to be shallow within Kutz Wash. But the distance between the Canyon and the site, as well as an elevation difference of over 80 feet suggest groundwater is between 50 and 100 feet at the proposed site.





Lodestar Services, Inc
PO Box 4465
Durango, CO 81302
San Jua

GORDON JC D #2 T27N, R10W, S22D San Juan county, NM

i-Waters Ground Water Data Map

New Mexico Office of the State Engineer POD Reports and Downloads

POD / Surface Data ReportAvg Depth to Water ReportWater Column Report

WATER COLUMN REPORT 08/22/2008

	(quarter	s are	1	E	2=N	e E	(quarters are 1=NW 2=NE 3=SW 4=SE)							
	(quarter	s are	bi	gge	St	20	(quarters are biggest to smallest)				Depth	Water (in feet)	(in	feet)
POD Number	TWS	Rng	Sec	ь	p.		Zone	×	Ħ		Water	Column		
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SJ 00077	27W	TIM	(p (t)	CI	m =1					1102	ម មា មា	in in		

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WATER COLUMN REPORT 09/23/2008

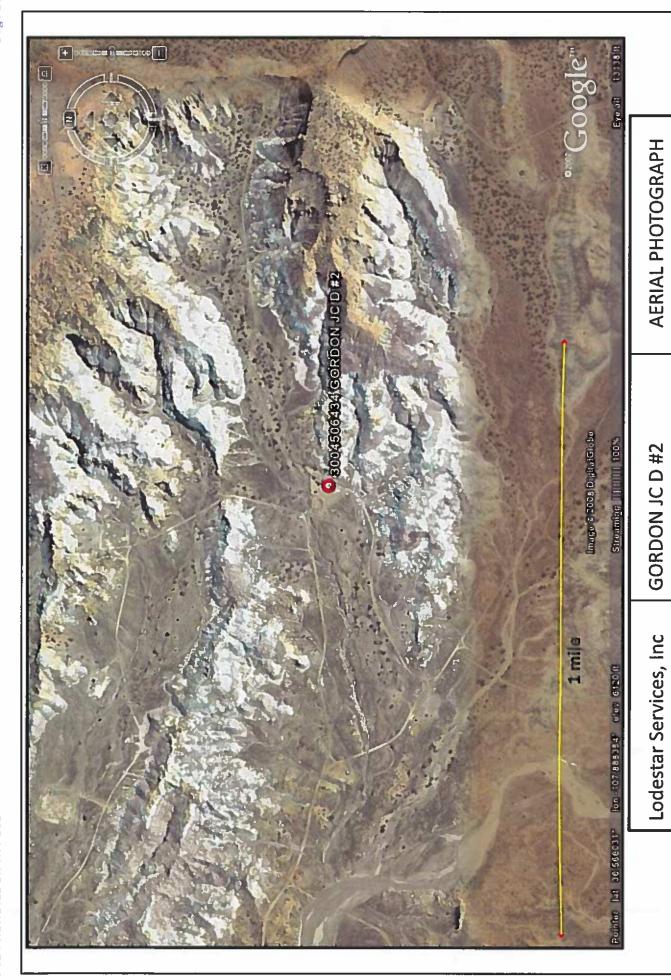
	_	Hell Water Column	
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s are 1=NW 2=NE 3=SW 4=SE)	o smallest)	Tws Rng Sec q q q Zone	
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ME	gger	ь	61
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(quarters	(quarter	Tvs	27X
		PCD Number	SJ 00034

New Mexico Office of the State Engineer POD Reports and Downloads

WATER COLUMN REPORT 08/22/2008

	(quarters	are	1=1	2	單	3=SW 4=SE)							
	(quarters	are	bid	ges	t t	biggest to smallest)				Depth	Water	ii)	feet)
	TWS	Rng	Sec	9	ש	Zone	×	×		Water	Column		
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SJ 00076	Z733	126	(*)	60	œ,					E C ST	233		
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SJ 00066	27M 12W 13 3 3 1	NET	(1)	ന	est					177	573		

Record Count: 5



AERIAL PHOTOGRAPH

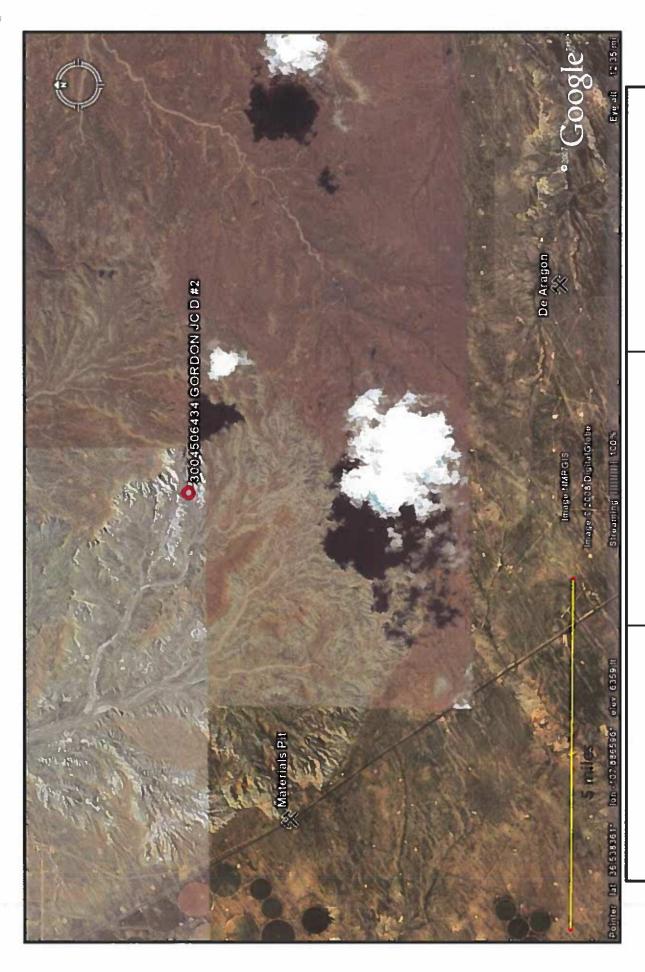
San Juan county, NM

Durango, CO 81302

PO Box 4465

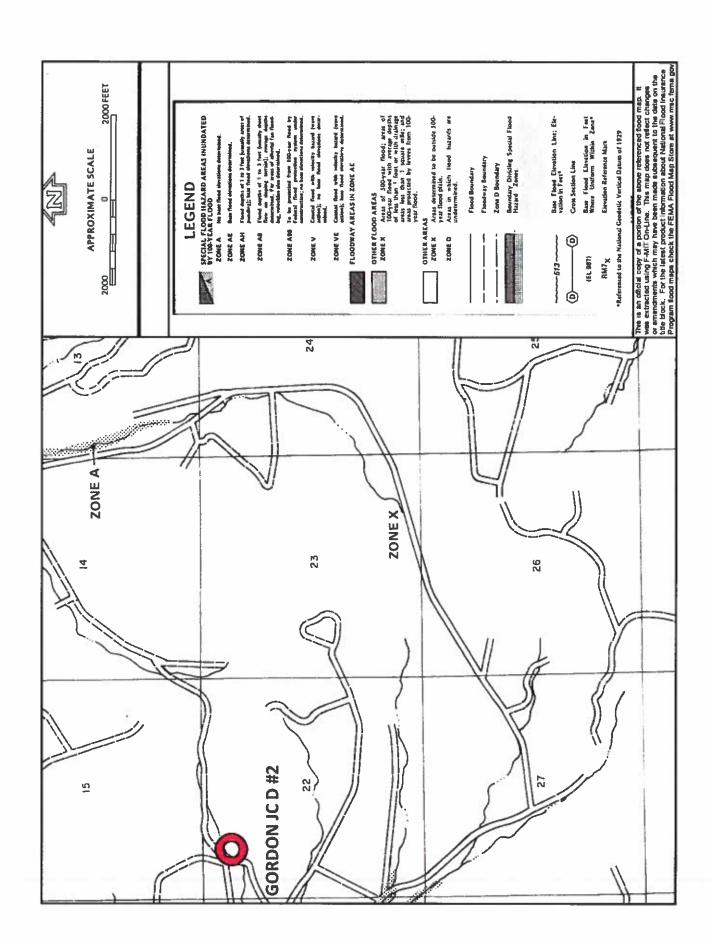
T27N, R10W, S22D

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

Mines and Quarries Map



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

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

General Plan

- 1. XTO will design and construct below-grade tanks to contain liquids and solids and prevent contamination of fresh water and protect public health and environment.
- 2. XTO will post a well sign, in compliance with 19.15.3.103 NMAC, on the existing well site operated by XTO where the existing below-grade tank is located. The sign will list the Operator on record as the operator, the location of the well site by unit letter, section, township, range, and emergency telephone numbers.
- 3. XTO is requesting approval of an alternative fencing to be used on below-grade tank locations. Below-grade tank locations will be fenced utilizing 48" steel mesh field-fence (hogwire) with pipe railing along the top. A 6' chain link fence will be utilized around the well pad if the well site is within a city limits or ½ 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

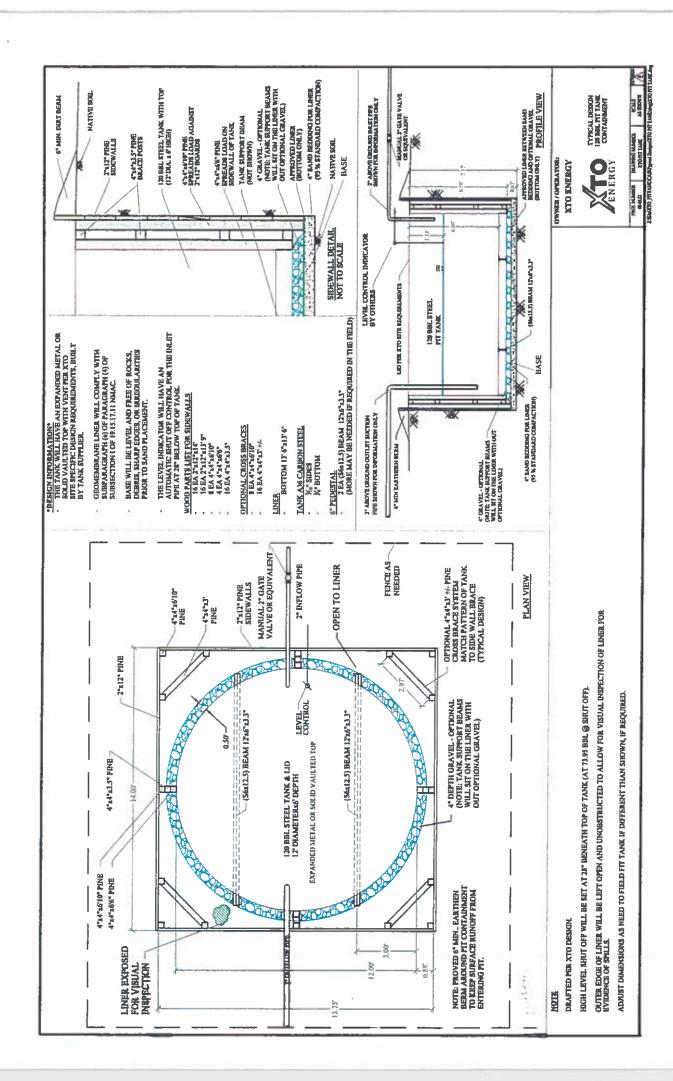
XTO Energy Inc. San Juan Basin (Northwest New Mexico) General Design and Construction Plan For Below-Grade Tanks Page 2

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

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

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



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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.
- If a below-grade tank develops a leak, or if any penetration of a below-grade tank occurs below the liquids surface, XTO will remove all liquids above the damage or leak line within 48 hours,

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

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

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		MONTH	1LY BELO	MONTHLY BELOW GRADE TANK INSPECTION FORM	INSPECTION	N FORM		
Well Name:					API No.:			
Legals	Sec:		Township:		Range:			
XTO	Inspection	Inspection	Any visible liner	Any visible signs of	Collection of surface	Visible laver	Anv visible sions	Freehoard
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 Deta	Provide Detailed Description:	ıtion:					
	•							
Misc.	•							
	•							
	•							
	•							
	•			:				

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

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

General Plan

- XTO will close below-grade tanks within the time periods provided in 19.15.17.13 NMAC, or by an earlier date that the division requires because of imminent danger to fresh water, public health or the environment.
- 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.
- 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

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

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

- 8. If XTO or the division determines that a release has occurred, XTO will comply with 19.15.3.116 NMAC and 19.15.1.19NMAC as appropriate.
- 9. If the sampling program demonstrates that a release has not occurred or that any release does not exceed the concentrations specified in Paragraph (4) of Subsection E of 19.15.17.13 NMAC, XTO will backfill the excavation with compacted, non-waste containing, earthen material; construct a division prescribed soil cover; recontour and re-vegetate the site.
- 10. Notice of Closure operations will be given to the Aztec Division District III office between 72 hours and one week prior to the start of closure activities via email or verbally.

 The notification will include the following:
 - i. Operator's name
 - ii. Well Name and API Number
 - iii. Location by Unit Letter, Section, Township, and Range

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

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

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

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

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viii. Photo documentation of the site reclamation.

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811 S. First St., Artesia, NM 88210 Phone:(575) 748-1283 Fax:(575) 748-9720 District III

1000 Rio Brazos Rd., Aztec, NM 87410 Phone:(505) 334-6178 Fax:(505) 334-6170

1220 S. St Francis Dr., Santa Fe, NM 87505 Phone:(505) 476-3470 Fax:(505) 476-3462

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

QUESTIONS

Action 93212

QUESTIONS

Operator:	OGRID:
HILCORP ENERGY COMPANY	372171
1111 Travis Street	Action Number:
Houston, TX 77002	93212
	Action Type:
	[C-144] Legacy Below Grade Tank Plan (C-144LB)

QUESTIONS

Facility and Ground Water		
Please answer as many of these questions as possible in this group. More information will help us identify the appropriate associations in the system.		
Facility or Site Name	J C GORDON D 2	
Facility ID (f#), if known	Not answered.	
Facility Type	Below Grade Tank - (BGT)	
Well Name, include well number	J C GORDON D 2	
Well API, if associated with a well	30-045-06434	
Pit / Tank Type	Not answered.	
Pit / Tank Name or Identifier	Not answered.	
Pit / Tank Opened Date, if known	Not answered.	
Pit / Tank Dimensions, Length (ft)	Not answered.	
Pit / Tank Dimensions, Width or Diameter (ft)	Not answered.	
Pit / Tank Dimensions, Depth (ft)	Not answered.	
Ground Water Depth (ft)	Not answered.	
Ground Water Impact	No	
Ground Water Quality (TDS)	Not answered.	

Below-Grade Tank	
Subsection I of 19.15.17.11 NMAC	
Volume / Capacity (bbls)	120
Type of Fluid	Produced Water
Pit / Tank Construction Material	Steel
Secondary containment with leak detection	Not answered.
Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off	Not answered.
Visible sidewalls and liner	Not answered.
Visible sidewalls only	Not answered.
Tank installed prior to June 18. 2008	True
Other, Visible Notation. Please specify	Not answered.
Liner Thickness (mil)	Not answered.
HDPE (Liner Type)	Not answered.
PVC (Liner Type)	Not answered.
Other, Liner Type. Please specify (Variance Required)	Not answered.

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QUESTIONS (continued)

QUESTIONS, Page 2

Action 93212

Operator:		OGRID:
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1111 Travis Street		Action Number:
Houston, TX 77002		93212
		Action Type:
		[C-144] Legacy Below Grade Tank Plan (C-144LB)
QUESTIONS		
Fencing		
Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tank	(s)	
Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, hospital, institution or church)	Not answered.	
Four foot height, four strands of barbed wire evenly spaced between one and four feet	Not answered.	
Alternate, Fencing. Please specify (Variance Required)	4' steel mesh	
Netting		
Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)		
Screen	Not answered.	
Netting	Not answered.	
	i	

Signs	
Subsection C of 19.15.17.11 NMAC (If there are multiple operators at a site, each operator must have	their own sign in compliance with Subsection C of 19.15.17.11 NMAC.)
12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers	Not answered.
Signed in compliance with 19.15.16.8 NMAC	True

expanded metal or solid vaulted top

Variances and Exceptions	
Justifications and/or demonstrations ofequivalency are required. Please refer to 19.15.17 NMAC for Please check a box if one or more of the following is requested, if not leave blank:	quidance.
Variance(s): Requests must be submitted to the appropriate division district for consideration of approval.	Not answered.
Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval	Not answered.

Other, Netting. Please specify (Variance May Be Needed)

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QUESTIONS, Page 3

Action 93212

QUESTIONS (continued)	
Operator:	OGRID:
HILCORP ENERGY COMPANY	372171
1111 Travis Street	Action Number:
Houston, TX 77002	93212
	Action Type:
	[C-144] Legacy Below Grade Tank Plan (C-144LB)

QUESTIONS

Siting Criteria (regarding permitting) 19.15.17.10 NMAC

Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptable source material are provided below. Siting criteria does not apply to drying pads or above-grade tanks.

Siting Criteria, General Siting	
Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank	No
NM Office of the State Engineer - iWATERS database search	True
USGS	Not answered.
Data obtained from nearby wells	Not answered.

Siting Criteria, Below Grade Tanks	
Within 100 feet of a continuously flowing watercourse, significant watercourse, lakebed, sinkhole, wetland or playa lake (measured from the ordinary high-water mark)	No
Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption	No

Proposed Closure Method	
Below-grade Tank	Below Grade Tank - (BGT)
Waste Excavation and Removal	Not answered.
Alternate Closure Method. Please specify (Variance Required)	Not answered.

Operator Application Certification	
Registered / Signature Date	11/18/2008

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ACKNOWLEDGMENTS

Action 93212

ACKNOWLEDGMENTS

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

ACKNOWLEDGMENTS

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

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CONDITIONS

Action 93212

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CONDITIONS

Created By	Condition	Condition Date
vvenegas	None	6/3/2022