District I 1625 N. French Dr., Hobbs, NM 88240 1625 N. French Dr., Hobbs, NM 00240 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

of 30

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.

PM 1 09

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

	Propo	osed Alternative	Method Permit	<u>t or Closu</u>	<u>ire Plan <i>I</i></u>	Application -		
BGT1	Existing BGT	Permit of a pit, cl Closure of a pit, cl Modification to a Closure plan only	closed-loop system, l in existing permit / submitted for an ex	pelow-grade t	tank, or prop	oosed alternative m	nethod	
Instruci	ions: Please subm	it one application (Form	C-144) per individual .	nit. clased-laar	n svstem held	nw-grade tank or alt	ernative reassest	
Please be advised t	hat approval of this i	request does not relieve the e the operator of its respons	operator of liability show	uld operations r	esult in polluti	ion of surface water, g	round water or the	ıces
Operator: XT	O Energy, Inc.			OGRII	D#:	5380		_
Address:	382 County Road 3	3100, Aztec, NM 87410				<u>v</u>		_
Facility or well	name:KUTZ J	FEDERAL # 3						
U/L or Qtr/Qtr	H Section	067Townsh	nip <u>27N</u> Rang	ge <u>10W</u>	County: _	San Juan_		
		le <u>36.60583</u>						_
		Private Tribal Tru					_	
2.	<u> </u>							=
Temporary: Permanent Lined U String-Reinfo	orced	ver						
3,								=
Type of Operation intent) Drying Pad Lined Un	on: P&A Don: Above Ground	on H of 19.15.17.11 NMA rilling a new well Wor Steel Tanks Haul-off Thickness Ty Other	rkover or Drilling (App f Bins		_		a permit or notice o	£
4.								_
		1 I of 19.15.17.11 NMAC						
Volume:12	.01	bbl Type of fluid:	Produced Water					J
Tank Construction	on material:	Steel						A
Secondary c	ontainment with lea	ık detection 🔲 Visible s	idewalls, liner, 6-inch	lift and automa	tic overflow:	shut-off		:08
☐ Visible side	walls and liner 🔲	Visible sidewalls only	Other _Visible side	walls, vaulted,	automatic hig	gh-level shut off, no	liner	:07
Liner type: Thic	kness	mil 🔲 HDPE	PVC Other					2 10
15.							_	6/3/2022 10:07:08 AM
Alternative								1/8/
Submittal of an e	exception request is	required. Exceptions mu	st be submitted to the	Santa Fe Envir	onmental Bur	reau office for consid	leration of approval.	.s.
	-	required. Exceptions mu			<u> </u>			ngi
3	Form C-144		Oil Conservation D	ivision		Page	1 of 5	Ima
â								l to
n and a second			1					Isea

	•
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	
Alternate. Please specify Four foot height, steel mesh field fence (hogwire) with pipe top railing	
7. Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)	
Screen Netting Other Expanded metal or solid vaulted top	
Monthly inspections (If netting or screening is not physically feasible)	
s. Signs: Subsection C of 19.15.17.11 NMAC	
12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers	
⊠ Signed in compliance with 19.15.3.103 NMAC	
9.	
Administrative Approvals and Exceptions: Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.	
Please check a box if one or more of the following is requested, if not leave blank: Administrative approval(s): Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau	office for
consideration of approval.	onice ioi
Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	
10. Siting Criteria (regarding permitting): 19.15.17.10 NMAC	
Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of accommaterial are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appr	ptable source
office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of	approval.
Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to drabove-grade tanks associated with a closed-loop system.	ing 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)	☐ Yes ☐ No ☑ NA
 Visual inspection (certification) of the proposed site; Aerial photo; Satellite image 	
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	☐ Yes ☑ No
adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approval obtained from the municipality	
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes 🖾 No
Within the area overlying a subsurface mine.	☐ Yes 🏻 🌬
- Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division Within an unstable area.	80:
- Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological	☐ Yes ☑ 1900
Within a 100-year floodplain FEMA map Form C-144 Oil Conservation Division Page 2 of	☐ Yes ☑ 145
· Sin · Map	6/3/
Form C-144 Oil Conservation Division Page 2 of	ma 6
	101
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Temporary Pits, Emerg	ency Pits, and Below-grade Ta e following items must be attack	nks Permit Application Attached to the application. Please	hment Checklist: Subsection	n B of 19.15.17.9 NMAC
attached. ☐ Hydrogeologic Rep ☐ Hydrogeologic Data ☐ Siting Criteria Com ☐ Design Plan - based	ort (Below-grade Tanks) - based a (Temporary and Emergency Pi pliance Demonstrations - based I upon the appropriate requirement entenance Plan - based upon the a	d upon the requirements of Para its) - based upon the requireme upon the appropriate requirements of 19.15.17.11 NMAC	ngraph (4) of Subsection B of 1 nts of Paragraph (2) of Subsect ents of 19,15,17,10 NMAC	9.15.17.9 NMAC
☑ Closure Plan (Pleas and 19.15.17.13 NMAC	e complete Boxes 14 through 18	gpropriate requirements of 19. 3, if applicable) - based upon th	e appropriate requirements of S	Subsection C of 19.15.17.9 NMAC
☐ Previously Approved	Design (attach copy of design)	API Number:	or Permit Num	ber:
Instructions: Each of th	rmit Application Attachment (e following items must be attack	Checklist: Subsection B of 19 hed to the application. Please	.15.17.9 NMAC indicate, by a check mark in t	he box, that the documents are
☐ Siting Criteria Con ☐ Design Plan - base ☐ Operating and Mai	rogeologic Data (only for on-site appliance Demonstrations (only for dupon the appropriate requirementenance Plan - based upon the assection of the complete Boxes 14 through 15	or on-site closure) - based upor ents of 19.15.17.11 NMAC appropriate requirements of 19.	the appropriate requirements of 15.17.12 NMAC	ubsection B of 19.15.17.9 of 19.15.17.10 NMAC Subsection C of 19.15.17.9 NMA
	Design (attach copy of design)			
	Operating and Maintenance Pla			y to closed-loop system that use
above ground steel lanks	or haul-off bins and propose to	implement waste removal for c	osure)	
attached. Hydrogeologic Rep Siting Criteria Com Climatological Fac Certified Engineeri Dike Protection and Leak Detection De: Liner Specification Quality Control/Qu Operating and Maii Freeboard and Ove Nuisance or Hazard Emergency Respon Oil Field Waste Str Monitoring and Ins Erosion Control Pla Closure Plan - base	ing Design Plans - based upon the d Structural Integrity Design - based upon the appropriates and Compatibility Assessment ality Assurance Construction are intenance Plan - based upon the artopping Prevention Plan - based dous Odors, including H ₂ S, Previse Plan ream Characterization in intenance Plan and upon the appropriate requirement of the properties of the propriate requirement of the properties of	ats of Paragraph (1) of Subsection upon the appropriate requirements of ased upon the appropriate requirements of 19.15.17.111 to based upon the appropriate reduirements of Installation Plan appropriate requirements of 19.15 dupon the appropriate requirements of Plan	on B of 19.15.17.9 NMAC ents of 19.15.17.10 NMAC 19.15.17.11 NMAC rements of 19.15.17.11 NMAC NMAC equirements of 19.15.17.11 NM 15.17.12 NMAC nents of 19.15.17.11 NMAC	AAC
Instructions: Please com	plete the applicable boxes, Box			_
Alternative	☐ In-place Buria	moval loop systems only) Only for temporary pits and cle I Don-site Trench Burial	osed-loop systems)	
Closure plan. Please indi ☐ Protocols and Proco ☐ Confirmation Samp ☐ Disposal Facility N ☐ Soil Backfill and C ☐ Re-vegetation Plan	Removal Closure Plan Checklist cate, by a check mark in the bootedures - based upon the appropriate ame and Permit Number (for liquover Design Specifications - based upon the appropriate reclan - based upon the appropriate	x, that the documents are atta- iate requirements of 19.15.17.1 upon the appropriate requirem juids, drilling fluids and drill cu sed upon the appropriate requirements of Subsection I of 1	uctions: Each of the following thed. 3 NMAC ents of Subsection F of 19.15.1 (ttings) ements of Subsection H of 19.19.15.17.13 NMAC	items must be attached to the 7.13 NMAC
Form C	-144	Oil Conservation Divisi	on	Page 3 of 5

16. Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel	Tanks on Hauf off Pins Only (10 15 17 12 I	NIMAC)
Instructions: Please indentify the facility or facilities for the disposal of liquids, drilli		
facilities are required.		
	osal Facility Permit Number:	
	osal Facility Permit Number:	
Will any of the proposed closed-loop system operations and associated activities occur of Yes (If yes, please provide the information below) No	n or in areas that will not be used for future ser	vice and operations
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 I of I Re-vegetation Plan - based upon the appropriate requirements of Subsection G	9.15.17.13 NMAC	c
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 closu provided below. Requests regarding changes to certain siting criteria may require adviced an exception which must be submitted to the Santa Fe Environmental Burdemonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guidences.	ninistrative approval from the appropriate dist eau office for consideration of approval. Justi	rict office or may l
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 obta	ined 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 obta	uned from nearby wells	Yes No
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 obta	*	Yes No
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significal lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	ant watercourse or lakebed, sinkhole, or playa	Yes No
Within 300 feet from a permanent residence, school, hospital, institution, or church in ex- 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 watering purposes, or within 1000 horizontal feet of any other fresh water well or spring - NM Office of the State Engineer - iWATERS database; Visual inspection (certif	, in existence at the time of initial application.	Yes No
Within incorporated municipal boundaries or within a defined municipal fresh water well adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approval obtained by the section of the municipality with the section of the municipality.	•	☐ Yes ☐ No
Within 500 feet of a wetland US Fish and Wildlife Wetland Identification map; Topographic map; Visual inst	pection (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 & N Society; Topographic map 	fineral Resources; USGS; 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 foll by a check mark in the box, that the documents are attached. Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of Subsection/Design Plan of Burial Trench (if applicable) based upon the appropriate Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - Protocols and Procedures - based upon the appropriate requirements of 19.15.17.1 Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill confirmation Plan - based upon the appropriate requirements of Subsection Hofel Re-vegetation Plan - based upon the appropriate requirements of Subsection Gold Site Reclamation Plan - based upon the appropriate requirements of Subsection Gold Conservation Division Division	ents of 19.15.17.10 NMAC section F of 19.15.17.13 NMAC riate requirements of 19.15.17.11 NMAC based upon the appropriate requirements of 19. 3 NMAC sents of Subsection F of 19.15.17.13 NMAC ection F of 19.15.17.13 NMAC attings or in case on-site closure standards cannot 19.15.17.13 NMAC 9.15.17.13 NMAC	15.17.11 NMAC
Form C-144 Oil Conservation Divis	ion Page 4 o	•

		•
19. Operator Application Certification:		
I hereby certify that the information submitted with this application is true	e, accurate and complete to	the best of my knowledge and belief.
Name (Print): Kim Champlin		Environmental Representative
7		11/21/08
e-mail address: kim_champlin@xtoenergy.com	Telephone:	(505) 333-3100
20. OCD Approval: X Permit Application (including closure plan) Cl	osure Plan (only)	D Conditions (see attachment)
Victoria Vanagas		,
		Approval Date:
Title: Environmental Specialist	OCD Permit Nu	mber: BGT1
21. Closure Report (required within 60 days of closure completion): Sub Instructions: Operators are required to obtain an approved closure plan The closure report is required to be submitted to the division within 60 d section of the form until an approved closure plan has been obtained an	a prior to implementing an ays of the completion of th d the closure activities hav	y closure activities and submitting the closure report te closure activities. Please do not complete this
2.		
Closure Method: Waste Excavation and Removal On-Site Closure Method If different from approved plan, please explain.	Alternative Closure Metho	od Waste Removal (Closed-loop systems only)
is. Closure Report Regarding Waste Removal Closure For Closed-loop S Instructions: Please indentify the facility or facilities for where the liquities for where we are utilized.		
Disposal Facility Name:	Disposal Facility	Permit Number:
Disposal Facility Name:	Disposal Facility	Permit Number:
Were the closed-loop system operations and associated activities performe Yes (If yes, please demonstrate compliance to the items below)		ot be used for future service and operations?
Required for impacted areas which will not be used for future service and Site Reclamation (Photo Documentation) Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique	operations:	
Closure Report Attachment Checklist: Instructions: Each of the followark 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 closures) 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		
25. Operator Closure Certification;		
hereby certify that the information and attachments submitted with this coelief. I also certify that the closure complies with all applicable closure r		
Name (Print):	Title:	s specified in the approved closure plan.
Signature:	Date:	
	- reconone.	
Form C-144 Oil Cons	ervation Division	Page 5 of 5
Form C-144 Oil Cons		Page 5 of 5

DISTRICT ! P.O. Box 1980, Hobbs, N.M. 88241-1980

DISTRICT II P.O. Drawer DO, Arisela, N.M. 88211-0719

DISTRICT III 1000 Rio Brazes Rd., Azlec, N.M. 87410

DISTRICT IV PO Box 2088, Santa Fe, NM 67504-2088

12 Declarated Acres 40

SENE

State of New Mexico rgy, Minerals & Natural Resources Departmen.

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

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OIL CONSERVATION DIVISION P.O. Box 2088 Sania Fe, NM 87504-2088

☐ AMENDED REPORT

18 Order Ho.

WELL LOCATION AND ACREAGE DEDICATION PLAT

		•			• • • • • • • • • • • • • • • • • • • •					
¹API	Number		240	*Peol Code 3655	0		*Pool Ham KUT モ	CAL	בוט	
⁴ Property Co	do				⁸ Property	Name			• W	ell Number
, respective sec	-				KUTZ J F					3
⁷ OGRID No.					*Operator	Name	····		9	Elevation
1670	67				XTO ENER					5838
				T)	10 Surface	Location				
UL or let no. H	Section 6	Township 27-N	Range 10-W	Let Idn	Feet from the 2095	North/South fine NORTH	Feet from the 785	East/Wes EAS		SAN JUAN
		·	11 Botto	om Hole	Location	If Different Fr				
Ut, or let no.	Section	Township	Range	Let Idn	Feet from the	North/South line	Feet from the	East/Wes	rt Rne	County

NO ALLOWABLE WILL BE ASSIGNED TO THIS COMPLETION UNTIL ALL INTERESTS HAVE BEEN CONSOLIDATED

14 Consolidation Code

18 Joint or Infill

18	OR A NON-STAN	IDARD UNIT HAS B	EEN AP	PROVED BY	THE DIVISION
LOT 4	QTR. CORNER FD 2 1/2" 8C 1913 CLO LOT 3	N 89-51 264-	3-20 W	SEC. CORNER FD 2 1/2" BC 1913 GLO LOT 1	17 OPERATOR CERTIFICATION 1 hereby certify that the information contained herein is true and complete to the best of my knewledge and belief
LOT 5	LAT. 36' LONG. 1	36'21" N. (NAD 83) 07'55'50" W (NAD 83)	2377	785'	Signature TEFFREY (U PATTON) Printed Name DRILLING ENGINEER Title 9-12-03
LOT 6				S 00-	I hereby certify that the well location shown on this plot was plotted from field notes of actual surveys made by me or under my supervision, and that the same is true and correct to the best of my belief. Dele of survey of MEX.
LOT 7	3.5			SEC. CORNER FD 2 1/2° BC 1913 GLO	Signature and Self at Franklands Surveyor: 14827 Corifficate Mumber

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Lodestar Services, Inc.		Pit Permit	Client:	XTO Energy
Lodestar Servic	es, Inc.		Project:	Pit Permits
PO Box 4465, Duran	go, CO 81302	Siting Criteria	Revised:	21-Oct-08
V		Information Shee	Prepared by:	Devin Hencmann
API#:		3004531692	USPLSS:	27N, 10W, 06H
Name:	KII	TZ LEEDEDAL #2	Let/Lemm	26 60502/407 02056
ivame:	KU	TZ J FEDERAL #3	Lat/Long:	36.60583/-107.93056
		>100'	Geologic	Naciemento
Depth to groundwater:		>100	formation:	Naciento
Distance to closest				
· -	6.9 miles f	N to the 'San Juan River'		
watercourse:				
Distance to closest				
significant watercourse,	II J Miles I	W to Kutz Canyon wash		
lakebed, playa lake, or		To react during on wash		
sinkhole:				
	3000		Soil Type:	Entisols
Permanent residence,				
school, hospital,		No		
institution or church		140		
within 300'				
			Annual	Bloomfield: 8.71", Farmington: 8.21", Otis:
			Precipitation:	10.41"
Domestic fresh water			Precipitation	
well or spring within		No	Notes:	Historical daily max: Bloomfield (4.19")
500'				****
Any other fresh water				
well or spring within		No		
1000'				
10 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
Within incorporated		No	Attached	27N 11W i-Waters pdf,27N 12W i-Waters pdf
municipal boundaries	_		Documents:	
Within defined				Topo map pdf, Aerial pdf, Mines and Quarries
municipal fresh water		No		Map pdf,i-Waters Ground Water Data Map
well field		13		pdf, FEMA flood zone map pdf
		No	Mining Activity:	None
Wetland within 500'			Committe	Hone
hastadut		.,		-
Within unstable area		No		
Wishing and word for				
Within 100 year flood	No	-FEMA Zone 'X'		
plain				
A 5544 CT				
Additional Notes:				
	2 0401	ME to concrete lined		
	•	NE to concrete lined		
	- 10	rigation canal		

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KUTZ J FEDERAL # 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.

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Site Specific Hydrogeology

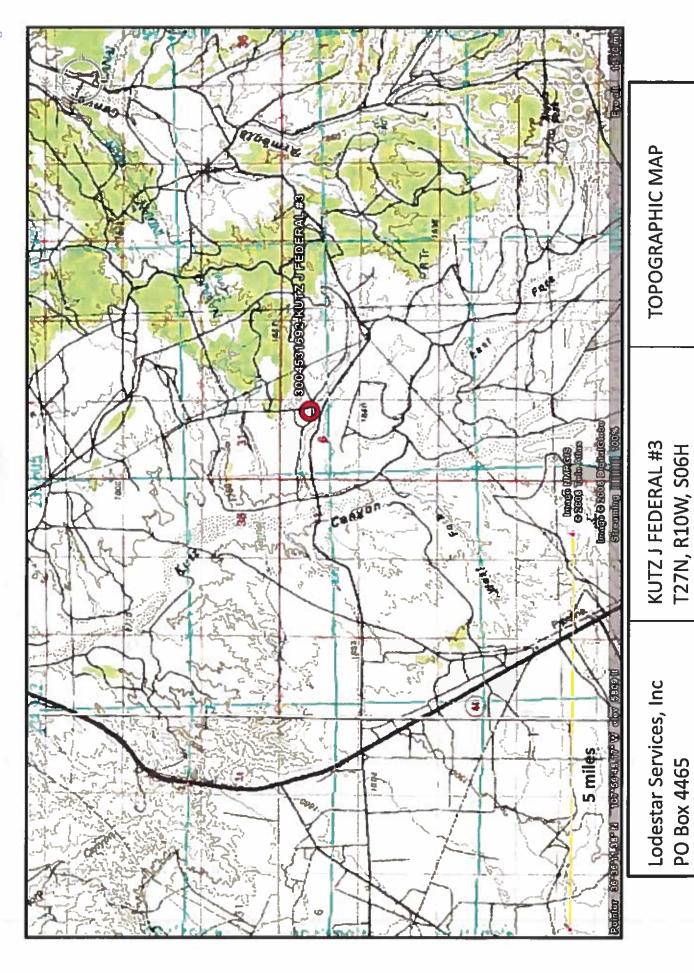
Depth to groundwater is estimated to be greater than 100'. This estimation is based on data from Stone and others (1983), the USGS Groundwater Atlas of the United States and depth to groundwater data published on the New Mexico State Engineer's iWaters Database website. Local topography and proximity 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.

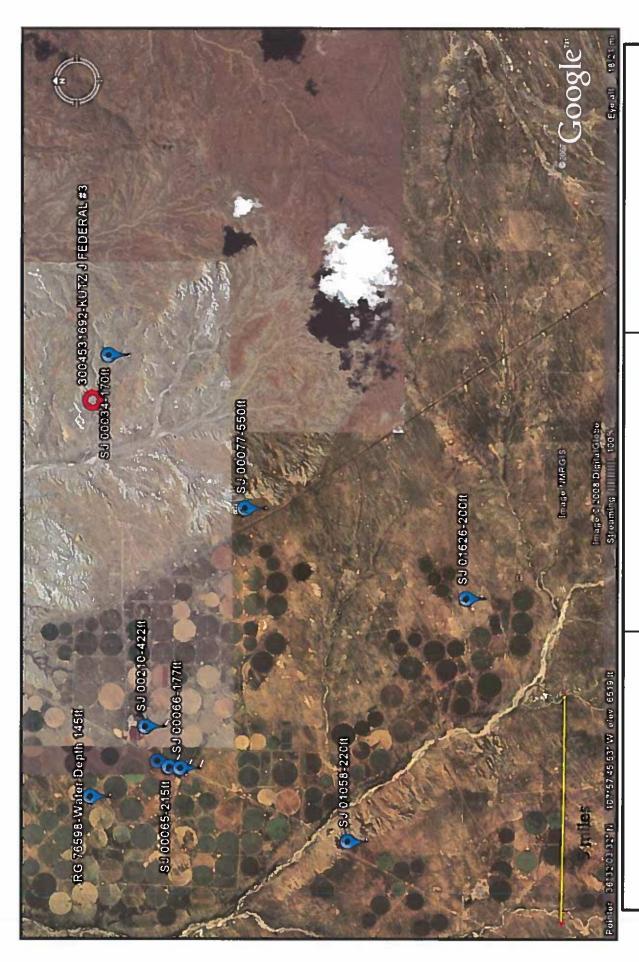
The pit will be located on a relatively flat mesa top at an elevation of approximately 5846 feet near the head of Kutz Wash. It is located within the Kutz Canyon tributary system 1.2 miles east of Kutz Wash. Groundwater is expected to be shallow within Kutz Wash. But the significant distance between the Canyon and the site, as well as an elevation difference of over 120 feet suggest groundwater is greater than 100 feet at the proposed site.

State iWaters data points are sparsely distributed in this region, but there is an iWaters data point approximately 1.2 miles to the southeast of the site. Depth to groundwater at the site is 170 feet. A map showing the location of wells in reference to the proposed pit location is attached (SJ00034).



San Juan county, NM

Durango, CO 81302



San Juan county, NM **KUTZ J FEDERAL #3** T27N, R10W, S06H Lodestar Services, Inc Durango, CO 81302 PO Box 4465

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 03/22/2008

	(quarters	are	1	Š.	2	N N	quarters are 1=NW 2=NE 3=SW 4=SE)							
	(quarters	are	bic	ge	iğ t	ដ	(quarters are biggest to smallest)				Depth	Water (in	îi.	feet)
POD Number	Tws	Rng	Sec	סי	ש	h	Zone	×	Þi	Well	Water	Column		
SJ 01787	27H	11W 07 2 2	0.7	еī	CI.					650				
SJ 00077	E7M	11W 26	26	t-1	H	m				1102	550	552		

Record Count: 2

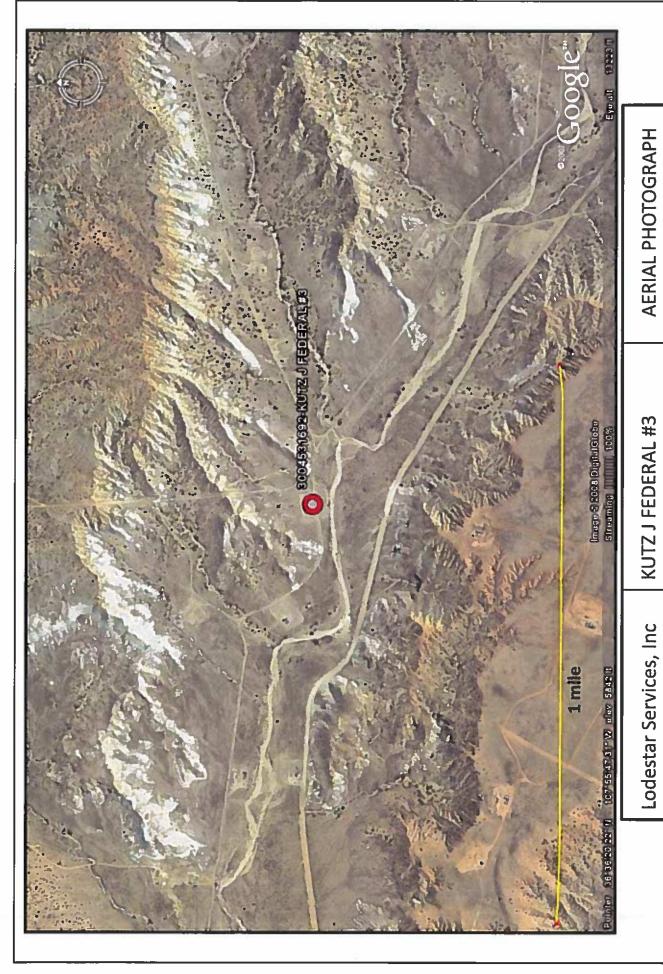
WATER COLUMN REPORT 09/23/2008

	Depth	X Y Well Water Column	170
(quarters are 1=NW 2=NB 3=SW 4=SB)	(quarters are biggest to smallest)	Twa Rng Sec q q q Zone X	278 108 08 2 2 3
		PCD Mumber	SJ 00034

New Mexico Office of the State Engineer POD Reports and Downloads

WATER COLUMN REPORT 08/22/2008

Record Count: 5



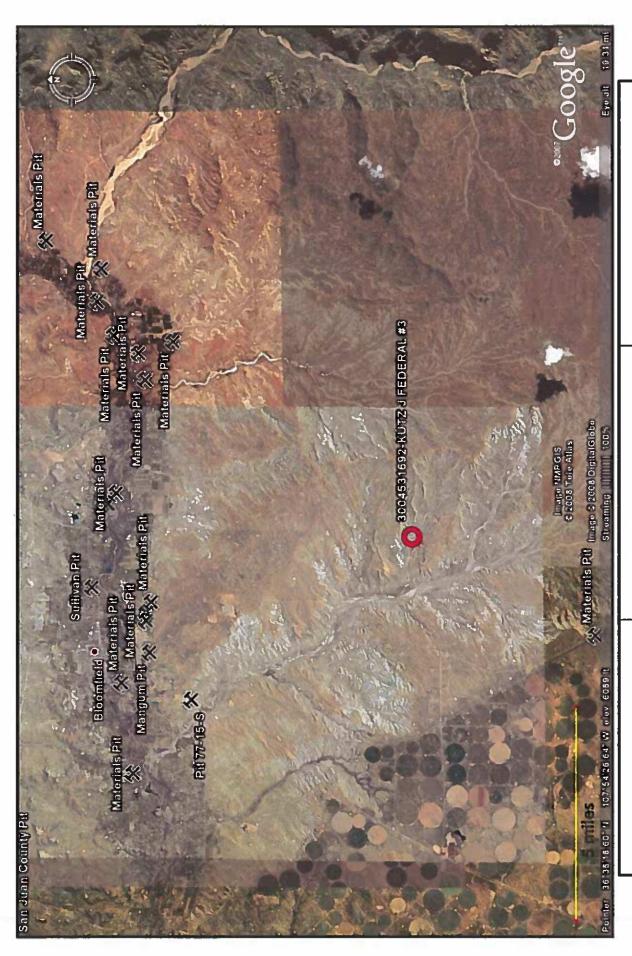
KUTZ J FEDERAL #3 T27N, R10W, S06H

San Juan county, NM

Durango, CO 81302

PO Box 4465

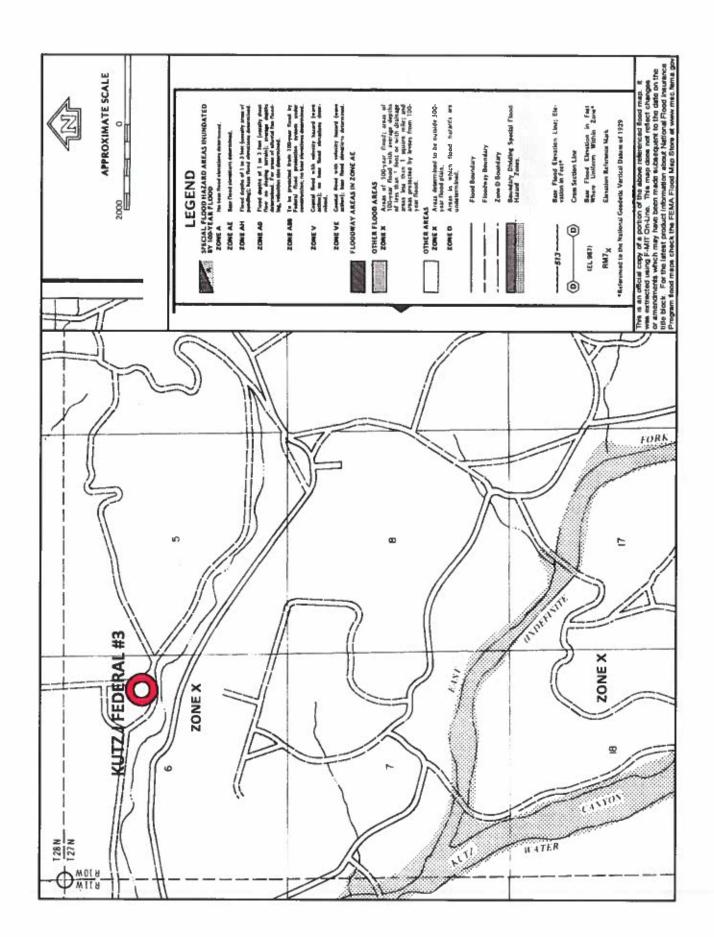
AERIAL PHOTOGRAPH



Lodestar Services, Inc | K PO Box 4465 Durango, CO 81302 | S

KUTZ J FEDERAL #3 T27N, R10W, S06H 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

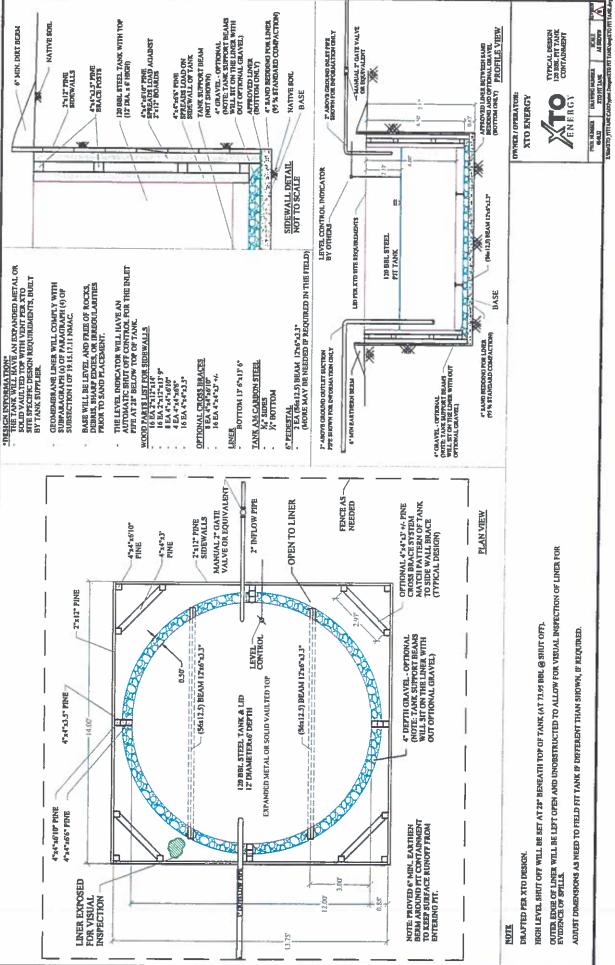
- 1. XTO will design and construct below-grade tanks to contain liquids and solids and prevent contamination of fresh water and protect public health and environment.
- 2. XTO will post a well sign, in compliance with 19.15.3.103 NMAC, on the existing well site operated by XTO where the existing below-grade 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 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

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

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

- 9. XTO will equip below-grade tanks designed in this manner with a properly functioning automatic high-level shut-off control device and manual controls to prevent overflows. (See attached drawing).
- 10. XTO will demonstrate to the OCD that the geomembrane liner complies with the specifications of Subparagraph (a) of Paragraph (4) of Subsection Lof 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 acidies 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.
- 6. 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 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.

		MONTH	ILY BELO	MONTHLY BELOW GRADE TANK INSPECTION FORM	INSPECTIO	N FORM		
Well Nате:					API No.:			
Legals	Sec:		Township:		Range:			
XTO Inspector's Name	Inspection	Inspection	Any visible liner tears (Y/N)	Any visible signs of tank overflows (Y/N)	Collection of surface run on (Y/N)	Visible layer	Any visible signs	Freeboard Fet (#)
							1000	Est (II)
Notes:	Provide Det	Provide Detailed Description:	stion:					
а								
Misc:	•							
	•	ļ						

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

- All closure activities will include proper documentation and be available for review upon request and will be submitted in closure report form to OCD within 60 days of closure of the below-grade tank. Closure report will be filed on form C-144 and incorporate the following:
 - Proof of closure notice to division and surface owner;
 - ti Details on capping and covering, where applicable;
 - iii Inspection reports,
 - 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.

<u>District I</u> 1625 N. French Dr., Hobbs, NM 88240 Phone:(575) 393-6161 Fax:(575) 393-0720 District II

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 93205

QUESTIONS

Operator:	OGRID:
HILCORP ENERGY COMPANY	372171
1111 Travis Street	Action Number:
Houston, TX 77002	93205
	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	KUTZ J FEDERAL 3
Facility ID (f#), if known	Not answered.
Facility Type	Below Grade Tank - (BGT)
Well Name, include well number	KUTZ J FEDERAL 3
Well API, if associated with a well	Not answered.
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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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, Page 2

Action 93205

QUEST	ONS (continued)
Operator: HILCORP ENERGY COMPANY 1111 Travis Street Houston, TX 77002	OGRID:
QUESTIONS	
Fencing	
Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tank	rs)
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
Fr	
Netting	
Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks) Screen	
	Not answered.
Netting	Not answered.
Other, Netting. Please specify (Variance May Be Needed)	expanded metal or solid vaulted top
Signs Subsection C of 19.15.17.11 NMAC (If there are multiple operators at a site, each operator must hav	e their own sign in compliance with Subsection C of 19.15.17.11 NMAC.)
12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers	Not answered.
Signed in compliance with 19.15.16.8 NMAC	True
Variances and Exceptions Justifications and/or demonstrations ofequivalency are required. Please refer to 19.15.17 NMAC for Please check a box if one or more of the following is requested, if not leave blank:	guidance.
Variance(s): Requests must be submitted to the appropriate division district for consideration of approval.	Not answered.
Exception(s):	

Not answered.

consideration of approval

Requests must be submitted to the Santa Fe Environmental Bureau office for

<u>District I</u> 1625 N. French Dr., Hobbs, NM 88240 Phone:(575) 393-6161 Fax:(575) 393-0720

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Houston, TX 77002

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

QUESTIONS, Page 3

Action 93205

QUESTIONS (continued)	
	OGRID:
HILCORP ENERGY COMPANY	372171
1111 Travis Street	Action Number:

93205

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

QUESTIONS

Operator:

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	11/21/2008

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

ACKNOWLEDGMENTS

Action 93205

ACKNOWLEDGMENTS

Operator:	OGRID:
HILCORP ENERGY COMPANY	372171
1111 Travis Street	Action Number:
Houston, TX 77002	93205
	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 93205

CONDITIONS

Operator:	OGRID:	
HILCORP ENERGY COMPANY	372171	
1111 Travis Street	Action Number:	
Houston, TX 77002	93205	
	Action Type:	
	[C-144] Legacy Below Grade Tank Plan (C-144LB)	

CONDITIONS

Created By		Condition Date
vvenegas	None	6/3/2022