District I 1625 N. French Dr., Hobbs, NM 88240 District II 811 S. First St., 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, below-grade tanks, and multi-well fluid management pits, submit to the appropriate NMOCD District Office. For permanent pits submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.

	Propose	<u>P</u> ed Alternative		<u>Frade Tank,</u> Ermit or Clo		nnlication	
				erning of Cio	sure Plan A	ppilcation	
	Type of action:	Permit of a pit of	or proposed alter				
BGT	1	Closure of a pit. Modification to				od	
DGI	L L					mitted pit, below-grade tank,	
	or proposed alterna	ative method					
						k or alternative request	
						n of surface water, ground water or the al authority's rules, regulations or ordi	
1. Operator:	Hilcorn Energy Co	mnany		OGI	۲D #·	372171	
_						572171	
	me: Ballard #						
	30-045-05824						
U/L or Qtr/Qtr	O Section	15 Townshi	p <u>26N</u>	Range <u>9W</u>	County:	San Juan	
Center of Propose	d Design: Latitude	36.48383		Longitude	-107.77358	NAD27	
Surface Owner: 🔀	Federal 🗌 State 🗌] Private 🗌 Tribal T	rust or Indian All	otment			
2.							
<u>Pit</u>: Subsecti	on F, G or J of 19.15	5.17.11 NMAC					
Temporary: 🗌 D	rilling 🗌 Workover						
Permanent Emergency Cavitation P&A Multi-Well Fluid Management Low Chloride Drilling Fluid yes no							
		hickness	mil 🗌 LLDPE	☐ HDPE ☐ PV	C Other		
String-Reinfor							
Liner Seams:	Welded Factory	Other		_ Volume:	bbl Dimens	ions: Lx Wx D	
3.							
⊠ <u>Below-grade t</u>	ank: Subsection I of	of 19.15.17.11 NMA	С				
Volume: 120 bbl Type of fluid: Produced Water							
Tank Construction	n material:	Metal					
🗌 Secondary containment with leak detection 🛛 Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off							
☐ Visible sidewa	alls and liner 🗌 Vis	sible sidewalls only	Other				
Liner type: Thick	ness	mil 🔲 HDP	E 🗌 PVC 🛛 C	ther Unspect	ecified		
4.	[othod:						
		juired. Exceptions r	nust be submitted	to the Santa Fe Er	vironmental Bure	au office for consideration of approv	val.
5.							
	ion D of 19.15.17.11	NMAC (Applies to)	permanent pits, te	mporary pits, and	below-grade tanks)	
Chain link, six feet in height, two strands of barbed wire at top (<i>Required if located within 1000 feet of a permanent residence, school, hospital,</i>							
<i>institution or chur</i>	<i>ch)</i> ht, four strands of bar	bed wire evenly spa	ed between one a	nd four feet			
Alternate. Plea		space of the space					

Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)

Screen Netting Other_

Monthly inspections (If netting or screening is not physically feasible)

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 19.15.16.8 NMAC

Variances and Exceptions:

7.

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:

Variance(s): Requests must be submitted to the appropriate division district for consideration of approval.

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

Siting Criteria (regarding permitting): 19.15.17.10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptable source material are provided below. Siting criteria does not apply to drying pads or above-grade tanks.

General siting	
Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank	□ Yes□ No ⊠ NA
Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit. NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	$\begin{array}{c c} \square & Yes \square & No \\ \hline \boxtimes & NA \end{array}$
 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. (Does not apply to below grade tanks) Written confirmation or verification from the municipality; Written approval obtained from the municipality 	🗌 Yes 🗌 No
 Within the area overlying a subsurface mine. (Does not apply to below grade tanks) Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division 	Yes No
 Within an unstable area. (Does not apply to below grade tanks) Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map 	Yes No
Within a 100-year floodplain. (Does not apply to below grade tanks) - FEMA map	Yes No
Below Grade Tanks	
 Within 100 feet of a continuously flowing watercourse, significant watercourse, lake bed, sinkhole, wetland or playa lake (measured from the ordinary high-water mark). Topographic map; Visual inspection (certification) of the proposed site 	🗌 Yes 🛛 No
 Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption;. NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site 	🗌 Yes 🛛 No
Temporary Pit using Low Chloride Drilling Fluid (maximum chloride content 15,000 mg/liter)	
 Within 100 feet of a continuously flowing watercourse, or any other significant watercourse or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). (Applies to low chloride temporary pits.) Topographic map; Visual inspection (certification) of the proposed site 	🗌 Yes 🗌 No
Within 300 feet from a occupied permanent residence, school, hospital, institution, or church in existence at the time of initial application.	🗌 Yes 🗌 No
 Visual inspection (certification) of the proposed site; Aerial photo; Satellite image 	
Within 200 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 300feet of any other fresh water well or spring, in existence at the time of the initial application. NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	□ Yes □ No

Received by OCD: 10/18/2023 1:35:27 PM	Page 3 of 2		
 Within 100 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site 	Yes No		
Temporary Pit Non-low chloride drilling fluid			
 Within 300 feet of a continuously flowing watercourse, or any other significant watercourse, or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). Topographic map; Visual inspection (certification) of the proposed site 	🗌 Yes 🗌 No		
 Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. Visual inspection (certification) of the proposed site; Aerial photo; Satellite image 	🗌 Yes 🗌 No		
 Within 500 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 1000 feet of any other fresh water well or spring, in the existence at the time of the initial application; NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site 	🗌 Yes 🗌 No		
 Within 300 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site 	🗌 Yes 🗌 No		
Permanent Pit or Multi-Well Fluid Management Pit			
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).	🗌 Yes 🗌 No		
- Topographic map; Visual inspection (certification) of the proposed site			
 Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. Visual inspection (certification) of the proposed site; Aerial photo; Satellite image 	🗌 Yes 🗌 No		
Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, 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 500 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site 	🗌 Yes 🗌 No		
10. Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached. Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.10 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC Previously Approved Design (attach copy of design) API Number: or Permit Number: or Permit Number:			
11.			
Multi-Well Fluid Management Pit Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.			
Previously Approved Design (attach copy of design) API Number: or Permit Number:			

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12. Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the attached. Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Climatological Factors Assessment Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC Quality Control/Quality Assurance Construction and Installation Plan Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Nuisance or Hazardous Odors, including H ₂ S, Prevention Plan Emergency Response Plan Oil Field Waste Stream Characterization Monitoring and Inspection Plan Erosion Control Plan Erosion Control Plan	documents are
13. Proposed Closure: 19.15.17.13 NMAC Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan. Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Multi-well FI Alternative Alternative Proposed Closure Method: Waste Excavation and Removal Waste Removal (Closed-loop systems only) On-site Closure Method (Only for temporary pits and closed-loop systems) In-place Burial On-site Trench Burial Alternative Closure Method	uid Management Pit
 Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be a closure plan. Please indicate, by a check mark in the box, that the documents are attached. Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.13 NMAC Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings) Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC 	
15. <u>Siting Criteria (regarding on-site closure methods only)</u> : 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable sour provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. P 19.15.17.10 NMAC for guidance.	
Ground water is less than 25 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA
Ground water is between 25-50 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA
 Ground water is more than 100 feet below the bottom of the buried waste. NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells 	☐ Yes ☐ No ☐ NA
 Within 100 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). Topographic map; Visual inspection (certification) of the proposed site 	🗌 Yes 🗌 No
 Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. Visual inspection (certification) of the proposed site; Aerial photo; Satellite image 	🗌 Yes 🗌 No
 Within 300 horizontal feet of a private, domestic fresh water well or spring used for domestic or stock watering purposes, in existence at the time of initial application. NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site 	🗌 Yes 🗌 No
Written confirmation or verification from the municipality; Written approval obtained from the municipality	Yes No
Within 300 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; 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	

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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 the area overlying a subsurface mine. Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division 	🗌 Yes 🗌 No
 Within an unstable area. Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map 	
Within a 100-year floodplain. - FEMA map	☐ Yes ☐ No ☐ Yes ☐ No
16. On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure play a check mark in the box, that the documents are attached. Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection E of 19.15.17.13 NMAC Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Subsection K of 19.15.17. Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.13 NMAC Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of 19.15.17.13 NMAC Waste Material Sampling Plan - based upon the appropriate requirements of 19.15.17.13 NMAC Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cann Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC	11 NMAC 15.17.11 NMAC
17. Operator Application Certification: I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and beli Name (Print): Title:	
Signature: Date:	
e-mail address: Telephone:	
18. OCD Approval: Permit Application (including closure plan) 🕱 Closure Plan (driv) 🗌 OCD Conditions (see attachment)	
OCD Representative Signature: Victoria Venegas Approval Date: 10/31	/2023
Title: Environmental Specialist OCD Permit Number: BGT1	
19. Closure Report (required within 60 days of closure completion): 19.15.17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not section of the form until an approved closure plan has been obtained and the closure activities have been completed. Closure Completion Date: 5/24/2023	
20. Closure Method: ⊠ Waste Excavation and Removal □ On-Site Closure Method □ Alternative Closure Method □ Waste Removal (Closed-log) □ If different from approved plan, please explain.	oop systems only)
21. Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please in mark in the box, that the documents are attached.	

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22. Operator Closure Certification:

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

Name (Print): <u>Cherylene Weston</u>	Title: <u>Operations/Regulatory Technician – Sr.</u>
Signature: <u>Cherylene Weston</u>	Date:10/11/2023
e-mail address: <u>cweston@hilcorp.com</u>	

Hilcorp Energy Company San Juan Basin Below Grade Tank Closure Report

Lease Name: Ballard 9 API No.: 30-045-05824

In accordance with Rule 19.15.17.13 NMAC the following information describes the closure of the below-grade tank referenced above. All proper documentation regarding closure activities is being included with the C-144.

General Plan:

 HILCORP shall close a below-grade tank within 60 days of cessation of operations per Subsection G.4 of 19.15.17.13 NMAC. This will include a) below-grade tanks that do 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, if not retrofitted to comply with Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC; b) an earlier date that the division requires because of imminent danger to fresh water, public health or the environment. For any closure, HILCORP will file the C144 Closure Report as required.

The below-grade tank referenced above was permitted and closed within 60 days of cessation of the below-grade tanks operation.

 HILCORP shall remove liquids and sludge from a below-grade tank prior to implementing a closure method and shall dispose of the liquids and sludge in a division-approved facility. The facilities to be used will be Basin Disposal (Permit #NM-01-005), JFJ Landfarm % Industrial Ecosystem Inc. (Permit # NM-01-0010B) and Envirotech Land Farm (Permit #NM-01-011). The liner after being cleaned well (Subsection D, Paragraph 1, Subparagraph (m) of 19.15.9.712 NMAC) will be disposed of at the San Juan County Regional Landfill located on CR 3100.

All recovered liquids were disposed of at Basin Disposal (Permit #NM-01-005) and any sludge or soil required to be removed to facilitate closure was hauled to Envirotech Land Farm (Permit #NM-01-011) and JFJ Landfarm % IEI (Permit #NM-01-0010B). The liner was cleaned per Subsection D, Paragraph 1, Subparagraph (m) of 19.15.9.712 NMAC was disposed of at the San Juan County Regional Landfill located on CR 3100.

3. HILCORP will receive prior approval to 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 approves.

The below-grade tank was disposed of in a division-approved manner.

4. If there is any on-site equipment associated with a below-grade tank, then HILCORP shall remove the equipment, unless the equipment is required for some other purpose.

All on-site equipment associated with the below-grade tank was removed.

5. HILCORP will test the soils beneath the below-grade tank to determine whether a release has occurred. HILCORP shall collect, at a minimum, a five point, composite sample; collect individual grab samples from any area that is wet, discolored or showing other evidence of a release; and analyzed for the constituents listed in Table I of 19.15.17.13 NMAC. Hilcorp shall notify the division of its results on form C-141.

A five point composite sample was taken of the below-grade tank using sampling tools and all samples tested per Subsection B of 19.15.17.1 3(B)(1)(b). (Sample results attached). Form C-141 is attached.

Components	Tests Method	Limit (mg/kg)
Benzene	EPA SW-846 8021B or 8260B	0.2
BTEX	EPA SW-846 8021B or 8260B	50
TPH	EPA SW-846 418.1	100
Chlorides	EPA 300.0	250

6. If HILCORP or the division determines that a release has occurred, then HILCORP shall comply with 19.15.3.116 NMAC and 19.15.1.19 NMAC, as appropriate.

A release was determined for the above referenced well.

7. If the sampling program demonstrates that a release has not occurred or that any release does not exceed the concentrations specified in Table I of 19.15.17.13 NMAC, then HILCORP shall backfill the excavation with compacted, non-waste containing, earthen material; construct a division-prescribed soil cover; recontour and revegetate the site.

The below-grade tank area passed all requirements of Paragraph (4) of Subsection E of 19.15.17.13 NMAC and was backfilled with compacted, non-waste containing, earthen material.

- 8. Notice of Closure will be given prior to closure to the Aztec Division office between 72 hours and one week via email or verbally. The notification of closure will include the following:
 - i. Operator's name
 - ii. Location by Unit Letter, Section, Township, and Range. Well name and API number.

Notification is attached.

9. The surface owner shall be notified of HILCORP's closing of the below-grade tank 72 hours, but not more than one week, prior to closure as per the approved closure plan via certified mail, return receipt requested.

The closure process notification to the landowner was sent via email, certified mail. (See Attached) (Well located on Federal Land, certified mail is not required for Federal Land per BLM/OCD MOU.)

10. Re-contouring of location will match fit, shape, line, form and texture of the surrounding. 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 place 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.

The below-grade tank area was re-contoured to match fit, shape, line, form and texture of the surrounding area. Re-shaping including drainage control, to prevent ponding and erosion. Natural drainages were unimpeded and water bars and/or silt traps were placed in areas where needed to prevent erosion on a large scale. Final recontour has a uniform appearance with smooth surface, fitting the natural landscape.

11. HILCORP shall seed the disturbed areas the first favorable growing season following closure of a below-grade tank. Seeding will be accomplished via drilling on the contour whenever practical or by other division-approved methods. BLM stipulated seed mixes will be used on federally regulated lands and division-approved seed mixtures (administratively approved if required) will be utilized on all State or private lands. A uniform vegetative cover has been established that reflects a life-form ratio of plus or minus fifty percent (50%) of pre- disturbance levels and a total percent plant cover of at least seventy percent (70%) of pre-disturbance levels, excluding noxious weeds. If alternate seed mix is required by the state, private owner or tribe, it will be implemented with administrative approval if needed. Hilcorp will repeat seeding or planting will be continued until successful vegetative growth occurs.

Provision 13 was accomplished through complying with BLM seeding requirements as allowed by the BLM/OCD MOU.

12. A minimum of four feet of cover shall be achieved and the cover shall include one foot of suitable material, with chloride concentrations less than 600 mg/kg as analyzed by EPA Method 300.0, to establish vegetation at the site, or the background thickness of topsoil, whichever is greater.

The below-grade tank area was backfilled and more than four feet of cover was achieved and the cover included one foot of suitable material to establish vegetation at the site.

- 13. All closure activities will include proper documentation and be available for review upon request and will be submitted to OCD within 60 days of closure of the below-grade tank. Closure report will be filed on C-144 and incorporate the following:
 - Soil Backfilling and Cover Installation (See Report)
 - Re-vegetation application rates and seeding techniques (See Report)
 - Photo documentation of the site reclamation (Included as an attachment)
 - Confirmation Sampling Results (Included as an attachment)
 - Proof of closure notice (Included as an attachment)

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Kandis Roland

From: Sent: To: Cc:	Kandis Roland Friday, May 19, 2023 4:18 PM Wells, Shelly, EMNRD; Emmanuel Adeloye (BLM BGT Closure) (aadeloye@blm.gov) Dale Crawford; Clara Cardoza; Mandi Walker; Keri Hutchins; Lisa Jones; Kate Kaufman; Kandis Roland			
Subject:	72 Hour Notice - Ballard 9 (30-045-05824)			
Attachments:	Ballard 9 BGT Permit.pdf			
Anticipated St	our BGT Closure Notification cart Date: <u>Wednesday, May 24, 2023</u> <u>at approximately</u> <u>9:00 AM</u> ell has a below-grade tank that will be permanently removed. The BGT hed. Please contact me at any time if you have any questions or concerns.			
Well Name:	BALLARD 9			
API#:	3004505824			
Location:	Unit O, Section 15, T026N, R009W			
Footages:	990' FSL & 1800' FEL			
Operator:	Hilcorp Energy Surface Owner: BLM			
Reason:	Well is to be P&A'd			
Please forward	I to anyone that I may have missed.			

Thanks,

Kandis Roland HILCORP ENERGY San Juan East/South Regulatory 713.757.5246 kroland@hilcorp.com





202 deg(T)

36.48383°N 107.77358°W



2023-05-24 09:10:51-06:00

Ballard 9

BGT Closure

DIRECTION 46 deg(T)

36.48377°N 107.77364°W

ACCURACY 5°m²⁰ DATUM WGS84



2023-05-24 09:03:16-06:00

Ballard 9

BGT Closure

District I 1625 N. French Dr., Hobbs, NM 88240 District II 811 S. First St., 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 Form C-141 Revised August 24, 2018 Submit to appropriate OCD District office

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Incident ID	
District RP	
Facility ID	
Application ID	

nAPP2329050957

I Release Notification

Responsible Party

Responsible Party Hilcorp Energy	OGRID 372171
Contact Name: Kate Kaufman	Contact Telephone: 346-237-2275
Contact email: kkaufman@hilcorp.com	Incident # (assigned by OCD) nAPP2329050957
Contact mailing address: 1111 Travis St. Houston, TX 77471	

Location of Release Source

Latitude 36.609279

Longitude -108.04975_ (NAD 83 in decimal degrees to 5 decimal places)

Site Name: Ballard #9	Site Type: Well Site
Date Release Discovered: 6/5/2023	API# (if applicable) 30-045-05824

Unit Letter	Section	Township	Range	County
0	15	026N	009W	San Juan

Surface Owner: State Federal Tribal Private (Name: _

Nature and Volume of Release

Materia	l(s) Released (Select all that apply and attach calculations or specific	justification for the volumes provided below)
Crude Oil	Volume Released (bbls)	Volume Recovered (bbls)
Produced Water	Volume Released (bbls) Est. 0.3 bbls	Volume Recovered (bbls) Est. 0.3 bbls
	Is the concentration of dissolved chloride in the produced water >10,000 mg/l?	Yes No
Condensate	Volume Released (bbls)	Volume Recovered (bbls)
Natural Gas	Volume Released (Mcf)	Volume Recovered (Mcf)
Other (describe)	Volume/Weight Released (provide units)	Volume/Weight Recovered (provide units)
C (D 1		

Cause of Release

Historical release discovered during the permanent removal of a below-grade tank (BGT). BGT closure sample results for TPH exceeded the closure criteria. Hilcorp conducted delineation operations and determined the release volume is less than the NMOCD reportable quantity.

Incident ID	
District RP	
Facility ID	
Application ID	

Was this a major release as defined by	If YES, for what reason(s) does the responsible party consider this a major release?
19.15.29.7(A) NMAC?	
🗌 Yes 🖾 No	
-	otice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)?
N/A	

Initial Response

The responsible party must undertake the following actions immediately unless they could create a safety hazard that would result in injury

 \square The source of the release has been stopped.

The impacted area has been secured to protect human health and the environment.

Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices.

All free liquids and recoverable materials have been removed and managed appropriately.

If all the actions described above have <u>not</u> been undertaken, explain why:

This is a historic release and there was no active source at the time of discovery.

Per 19.15.29.8 B. (4) NMAC the responsible party may commence remediation immediately after discovery of a release. If remediation has begun, please attach a narrative of actions to date. If remedial efforts have been successfully completed or if the release occurred within a lined containment area (see 19.15.29.11(A)(5)(a) NMAC), please attach all information needed for closure evaluation.

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.

Printed Name:Kate Kaufman	Title:Environmental Specialist
Signature: Kathyrutkaufm	Date:10/17/2023
email:kkaufman@hilcorp.com	Telephone:346-237-2275
OCD Only	
Received by:	Date:

Page 2



June 05, 2023

Dale Crawford HILCORP ENERGY PO Box 4700 Farmington, NM 87499 TEL: (505) 564-0733 FAX:

RE: Ballard 9 BGT Closure

OrderNo.: 2305C92

Hall Environmental Analysis Laboratory

TEL: 505-345-3975 FAX: 505-345-4107

Website: www.hallenvironmental.com

4901 Hawkins NE

Albuquerque, NM 87109

Dear Dale Crawford:

Hall Environmental Analysis Laboratory received 1 sample(s) on 5/25/2023 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites. In order to properly interpret your results, it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifiers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0901

Sincerely,

Ander

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

CLIENT: HILCORP ENERGY

2305C92-001

Ballard 9 BGT Closure

Project:

Lab ID:

Analytical Report Lab Order 2305C92

Date Reported: 6/5/2023

Hall Environmental Analysis Laboratory, Inc.

Client Sample ID: 5-Point Composite Collection Date: 5/24/2023 9:13:00 AM Received Date: 5/25/2023 6:45:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE O	RGANICS					Analyst: DGH
Diesel Range Organics (DRO)	1900	93		mg/Kg	10	5/30/2023 8:10:11 PM
Motor Oil Range Organics (MRO)	1200	470		mg/Kg	10	5/30/2023 8:10:11 PM
Surr: DNOP	0	69-147	S	%Rec	10	5/30/2023 8:10:11 PM
EPA METHOD 8015D: GASOLINE RANGE						Analyst: KMN
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	6/1/2023 5:38:00 PM
Surr: BFB	87.4	15-244		%Rec	1	6/1/2023 5:38:00 PM
EPA METHOD 8021B: VOLATILES						Analyst: KMN
Benzene	ND	0.025		mg/Kg	1	6/1/2023 5:38:00 PM
Toluene	ND	0.049		mg/Kg	1	6/1/2023 5:38:00 PM
Ethylbenzene	ND	0.049		mg/Kg	1	6/1/2023 5:38:00 PM
Xylenes, Total	ND	0.099		mg/Kg	1	6/1/2023 5:38:00 PM
Surr: 4-Bromofluorobenzene	83.2	39.1-146		%Rec	1	6/1/2023 5:38:00 PM
EPA METHOD 300.0: ANIONS						Analyst: NAI
Chloride	ND	59		mg/Kg	20	5/31/2023 7:52:43 PM

Matrix: SOIL

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- * Value exceeds Maximum Contaminant Level. D Sample Diluted Due to Matrix
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit S
 - % Recovery outside of standard limits. If undiluted results may be estimated.
- в Analyte detected in the associated Method Blank
- Е Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- Р Sample pH Not In Range
- RL Reporting Limit

Page 1 of 5

Client: Project:		ORP ENERGY rd 9 BGT Closure								
Sample ID:	MB-75257	SampType: m	blk	TestCode: EPA Method 300.0: Anions						
Client ID:	PBS	Batch ID: 75	257	F	RunNo: 97	118				
Prep Date:	5/31/2023	Analysis Date: 5	/31/2023	S	SeqNo: 35	26699	Units: mg/K	g		
Analyte		Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		ND 1.5								
Sample ID:	LCS-75257	SampType: Ic	s	Tes	tCode: EP	A Method	300.0: Anions	;		
Client ID:	LCSS	Batch ID: 75	257	F	RunNo: 97	118				
Prep Date:	5/31/2023	Analysis Date: 5	/31/2023	S	SeqNo: 35	26700	Units: mg/K	g		
Analyte		Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		14 1.5	15.00	0	92.4	90	110			

Qualifiers:

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- P Sample pH Not In Range
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2305C92

05-Jun-23

WO#:

QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

	RP ENERGY 9 BGT Clos									
Sample ID: LCS-75217 Client ID: LCSS	•	ype: LC	-	TestCode: EPA Method 8015M/D: Diesel Range Organics RunNo: 97083						
Prep Date: 5/26/2023	Analysis D	ate: 5/3	30/2023	S	SeqNo: 3	524873	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	43	10	50.00	0	85.7	61.9	130			
Surr: DNOP	5.0		5.000		99.7	69	147			
Sample ID: MB-75217	SampT	уре: МЕ	LK	Tes	tCode: EF	PA Method	8015M/D: Die	sel Range	Organics	
Client ID: PBS	Batch	ID: 752	217	F	RunNo: 97	7083				
Prep Date: 5/26/2023	Analysis D	ate: 5/3	30/2023	S	SeqNo: 3	524876	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	ND	10								
Motor Oil Range Organics (MRO)	ND	50								
Surr: DNOP	10		10.00		100	69	147			

Qualifiers:

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- D Sample Diluted Due to Matrix
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- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

05-Jun-23

2305C92

WO#:

QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

	P ENERG BGT Clos									
Sample ID: Ics-75194	SampType: LCS TestCode: EPA Method 8015D: Gasoline Rang						line Range			
Client ID: LCSS	Batch ID: 75194			F	RunNo: 97	7112				
Prep Date: 5/25/2023	Analysis D	ate: 6/*	1/2023	SeqNo: 3527082			Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	20	5.0	25.00	0	79.3	70	130			
Surr: BFB	1900		1000		189	15	244			
Sample ID: mb-75194	SampT	ype: MB	BLK	Tes	tCode: EF	PA Method	8015D: Gaso	line Range		
Client ID: PBS	Batch	ID: 75 1	194	F	RunNo: 9 7	7112				
Prep Date: 5/25/2023	Analysis D	ate: 6/*	1/2023	S	SeqNo: 3	527083	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								
Surr: BFB	870		1000		86.5	15	244			

Qualifiers:

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Page 4 of 5

2305C92

05-Jun-23

WO#:

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Client:

Project:

QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

HILCORP ENERGY

Ballard 9 BGT Closure

Released to Imaging:	10/31/2023	10:26:04 AM

Sample ID: Ics-75194	Samp	Гуре: LC	s	Tes	TestCode: EPA Method 8021B: Volatiles					
Client ID: LCSS	Batc	Batch ID: 75194			RunNo: 97112					
Prep Date: 5/25/2023	Analysis Date: 6/1/2023			5	SeqNo: 3527087 Units: mg/Kg					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.85	0.025	1.000	0	84.5	70	130			
Toluene	0.86	0.050	1.000	0	85.7	70	130			
Ethylbenzene	0.84	0.050	1.000	0	84.2	70	130			
Xylenes, Total	2.5	0.10	3.000	0	83.2	70	130			
Surr: 4-Bromofluorobenzene	0.86		1.000		85.6	39.1	146			
Sample ID: mb-75194	Samp	Гуре: МВ	BLK	Tes	tCode: EF	PA Method	8021B: Volati	les		
Sample ID: mb-75194 Client ID: PBS	•	Гуре: МЕ h ID: 75 1			tCode: EF		8021B: Volati	les		
	•	h ID: 75 1	194	F		7112	8021B: Volati Units: mg/K			
Client ID: PBS	Batc	h ID: 75 1	194 1/2023	F	RunNo: 97	7112			RPDLimit	Qual
Client ID: PBS Prep Date: 5/25/2023	Batc Analysis [h ID: 75 1 Date: 6/ *	194 1/2023	F	RunNo: 97 SeqNo: 3	7112 527088	Units: mg/K	g	RPDLimit	Qual
Client ID: PBS Prep Date: 5/25/2023 Analyte	Batc Analysis I Result	h ID: 75 1 Date: 6/ * PQL	194 1/2023	F	RunNo: 97 SeqNo: 3	7112 527088	Units: mg/K	g	RPDLimit	Qual
Client ID: PBS Prep Date: 5/25/2023 Analyte Benzene	Batc Analysis [<u>Result</u> ND	h ID: 75 1 Date: 6/ * PQL 0.025	194 1/2023	F	RunNo: 97 SeqNo: 3	7112 527088	Units: mg/K	g	RPDLimit	Qual
Client ID: PBS Prep Date: 5/25/2023 Analyte Benzene Toluene	Batc Analysis [<u>Result</u> ND ND	h ID: 75 1 Date: 6 /* PQL 0.025 0.050	194 1/2023	F	RunNo: 97 SeqNo: 3	7112 527088	Units: mg/K	g	RPDLimit	Qual

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- Р Sample pH Not In Range
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Page 5 of 5

WO#: 2305C92

05-Jun-23

HALL ENVIRO ANALYS LABORA		L	TEI	l Environmental Alb L: 505-345-3975 Vebsite: www.ha	4901 Haw uquerque. NN 5 FAX: 505-3	kins NE 4 87109 45-4107	Sample Log-In Check List			
Client Name: H	IILCORP E	NERGY	Work	Order Number	: 2305C92			RcptNo: 1		
	Juan Rojas Tracy Casa - MA		5/25/202	23 6:45:00 AM 23 7:58:52 AM		Que	un En G			
Chain of Custo 1. Is Chain of Custo 2. How was the sa	tody comple				Yes ☑ <u>Courier</u>	N	10 🗌	Not Present		
Log In 3. Was an attempt	t made to co	ool the sample	s?		Yes 🗹	Ν	lo 🗌	NA 🗌		
4. Were all sample	4. Were all samples received at a temperature of >0° C to 6.0°C					Ν	ło 🗌	NA 🗌		
5. Sample(s) in pro	oper contair	ier(s)?			Yes 🗹	Ν	lo 🗌			
6. Sufficient sample 7. Are samples (ex				ed?	Yes ☑ Yes ☑		o 🗌			
8. Was preservativ	e added to	bottles?			Yes 🗌	N	o 🔽	NA 🗌		
9. Received at leas				/OA?	Yes 🗌 Yes 🗍		o 🗌 10 🔽	NA 🗹 # of preserved		
11.Does paperwork (Note discrepan					Yes 🗹	N	lo 🗆	bottles checked for pH: (<2 or >12 unless noted)		
12 Are matrices co			of Custody?		Yes 🗹	N	o 🗌	Adjusted?		
13. Is it clear what a 14. Were all holding (If no, notify cus	times able	to be met?			Yes 🗹 Yes 🗹		lo [] lo []	enecked by: Jn 5 (25 (2:		
Special Handlin	ng (if app	licable)								
15. Was client notif			ith this order?	?	Yes 🗌	٦	10 🗌	NA 🗹		
Person N By Whom Regarding Client Ins	и [Date: Via: (_] eMail [] Phone	🗌 Fax	In Person		
16. Additional rem 17. <u>Cooler Inform</u> Cooler No		Condition	Seal Intact	Seal No S	Seal Date	Signe	ed By			
	0.9		Yes	Morty			1			

Released to Imaging: 10/31/2023 10:26:04 AM

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	4901 Hawkins NE - Albuquerque, NM 87109 Tel. 505-345-3975 Fax 505-345-4107 Analysis Request		onductivity						Closure for P&A work		serves as motice of this mossibility. Any sub-contracted data will be clearly notated on the analytical report
	1 Haw . 505-:			Chlorides, RCRA 8 N				+	Remarks: BGT		Anv sub
	490 Tel		818	87EX, 802	×				narks		ssibility.
		M3108 (ТРН МРС	_×				Rei	5	this pos
Turn-Around Time:	Ballard 9 BGT Closure Project #:	Project Manager: Dale Crawford	P Z	Container Preservativ HEAL No. Type and # e Type	4 oz Glass/1 Cold				Aluber 5,	Received by: Via: Date Time	bcontracted to other accredited laboratories. This serves as notice of
Receiverでいるいで、そのでいっていいで、「「「Active Conderses Address and Client: Hilcorp Energy	Malling Address, 302 CN 3100 Acted MM 07410	kkaufman@hilcorp.com kkaufman@hilcorp.com cmail or Fax#: dcrawford@hilcorp.com QA/QC Package: dcrawford@hilcorp.com Carameter Carameter Caramete		Date Time Matrix Sample Name	5/24/2023 9:13 Soil 5-Point Composite				4/23/561	Date: Time: Relinquished by:	If neressary samples submitted to Hall Environmental may be sub

District I 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

District IV

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

CONDITIONS

Operator:	OGRID:
HILCORP ENERGY COMPANY	372171
1111 Travis Street	Action Number:
Houston, TX 77002	277022
	Action Type:
	[C-144] Below Grade Tank Plan (C-144B)

CONDITION	S	
Created By	Condition	Condition Date
vvenegas	NMOCD has reviewed the closure report submitted by [372171] HILCORP ENERGY COMPANY for a BGT associate with well 30-045-05824 BALLARD #009 [318452]. The closure request is approved with the following conditions: A five-point soil composite sample was taken of the below-grade tank. It was determined that a release has occurred. The incident number for this release is nAPP2329050957. The operator must remediate/back-fill and meet the requirements of Part 29 for this site.	10/31/2023

Page 25 of 25