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

Form C-144

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 Notes and exceptions submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office 11 139

Page 1 of 5

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

Proposed Alternative Method Permit or Closure Plan Application					
Type of action: Existing BGT Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method Modification to an existing permit Closure plan only submitted for an existing permitted or non-permitted pit, closed-loop system, below-grade tank, or proposed alternative method					
Instructions: Please submit one application (Form C-144) per individual pit, closed-loop system, below-grade tank or alternative request					
Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances					
1. Operator: XTO Energy, Inc. OGRID #: 5380					
Address: #382 County Road 3100, Aztec, NM 87410					
Facility or well name:DAY JF E #2					
API Number: 30-045-32528 OCD Permit Number:					
U/L or Qtr/Qtr N Section 17 Township 28N Range 10W County: San Juan					
Center of Proposed Design: Latitude 36.6575 Longitude 107.92111 NAD: □1927 ☑ 1983					
Surface Owner: Federal ☐ State ☐ Private ☐ Tribal Trust or Indian Allotment					
2.					
Pit: Subsection F or G of 19.15.17.11 NMA Temporary: □ Drilling □ Workover □ Permanent □ Emergency □ Cavitation □ P&A □ Lined □ Unlined Liner type: Thickness					
Lined Unlined Liner type: Thicknessmil LLDPE HDPE PVC Other					
Lined Unlined Liner type: Thicknessmil LLDPE HDPE PVC Other Liner Seams: Welded Factory Other					
4. M Relaw grade tank: Subsection Laf 10 15 17 11 NMAC					
Volume: 120 bbl Type of fluid: Produced Water					
Tank Construction material: Steel					
Secondary containment with leak detection Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off					
☐ Visible sidewalls and liner ☐ Visible sidewalls only ☒ Other Visible sidewalls, vaulted, automatic high-level shut off, no liner					
Selow-grade tank: Subsection I of 19.15.17.11 NMAC Solution Steel Secondary containment with leak detection Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off Visible sidewalls and liner Visible sidewalls only Other Visible sidewalls, vaulted, automatic high-level shut off, no liner Liner type: Thickness mil HDPE PVC Other Other Other Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.					
5.					
Alternative Method:					
Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.					
9					

Oil Conservation Division

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) 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	hospital,
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)	
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	
Administrative Approvals and Exceptions: Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance. Please check a box if one or more of the following is requested, if not leave blank: Administrative approval(s): Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau consideration of approval. Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	office for
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 acce, material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the approach office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to dry above-grade tanks associated with a closed-loop system.	ppriate district pproval.
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 🖾 N
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 ⊠ N
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applies to temporary, emergency, or cavitation pits and below-grade tanks) - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	Yes No
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applies to permanent pits) - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	Yes NA
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application. NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☑ N
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ⊠ N
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☒ 🏋
Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes 🗵 🗎
Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map	☐ Yes ☒ 🌣
Within a 100-year floodplain FEMA map	☐ Yes 🖾 N
	sod to

of 30		
Page 3		
Temporary Pits, Emergency Pits, and Below-g Instructions: Each of the following items must attached. Hydrogeologic Report (Below-grade Tanks Hydrogeologic Data (Temporary and Emer Siting Criteria Compliance Demonstrations Design Plan - based upon the appropriate re Operating and Maintenance Plan - based up Closure Plan (Please complete Boxes 14 th and 19.15.17.13 NMAC	be attached to the application. Pleases of a based upon the requirements of Figency Pits) - based upon the require s - based upon the appropriate requirements of 19.15.17.11 NMAC pon the appropriate requirements of rough 18, if applicable) - based upon	
12.		
attached. Geologic and Hydrogeologic Data (only for Siting Criteria Compliance Demonstration Design Plan - based upon the appropriate roperating and Maintenance Plan - based upon the appropriate roperating and Maintenance Plan - based upon the appropriate roperating and Maintenance Plan - based upon the appropriate roperating and Maintenance Plan - based upon the appropriate roperating and Maintenance Plan - based upon the appropriate roperating and Maintenance Plan - based upon the appropriate roperating and Maintenance Plan - based upon the appropriate roperating and Maintenance Plan - based upon the appropriate roperating and Maintenance Plan - based upon the appropriate roperating and Maintenance Plan - based upon the appropriate roperating and Maintenance Plan - based upon the appropriate roperating and Maintenance Plan - based upon the appropriate roperating and Maintenance Plan - based upon the appropriate roperating and Maintenance Plan - based upon the appropriate roperating and Maintenance Plan - based upon the appropriate roperating and Maintenance Plan - based upon the appropriate roperating and Maintenance Plan - based upon the appropriate roperating and Maintenance Plan - based upon the appropriate roperating and Maintenance Plan - based upon the appropriate roperating and the appropriate roperati	or on-site closure) - based upon the rest (only for on-site closure) - based upon the requirements of 19.15.17.11 NMAC pon the appropriate requirements of	equirements of Paragraph (3) of Subsection B of 19.15.17.9 soon the appropriate requirements of 19.15.17.10 NMAC
☐ Previously Approved Design (attach copy of		
		(Applies only to closed-loop system that use
above ground steel tanks or haul-off bins and pro	ppose to implement waste removal fo	r closure)
Permanent Pits Permit Application Checklist: Instructions: Each of the following items must attached. Hydrogeologic Report - based upon the recommendation: Climatological Factors Assessment Certified Engineering Design Plans - based Dike Protection and Structural Integrity Design Plans - based Upon the application of the protection Design - based upon the application of the protection and Compatibility Assembly Quality Control/Quality Assurance Construction Operating and Maintenance Plan - based upon the preeboard and Overtopping Prevention Plan Nuisance or Hazardous Odors, including Hemergency Response Plan Oil Field Waste Stream Characterization Monitoring and Inspection Plan Erosion Control Plan Closure Plan - based upon the appropriate of the control Plan Closure Plan - based upon the appropriate of the control Plan	duirements of Paragraph (1) of Subses - based upon the appropriate requirements of upon the appropriate requirements esign - based upon the appropriate repropriate requirements of 19.15.17. sessment - based upon the appropriate uction and Installation Plan pon the appropriate requirements of upon the	se indicate, by a check mark in the box, that the documents are ection B of 19.15.17.9 NMAC ements of 19.15.17.10 NMAC of 19.15.17.11 NMAC quirements of 19.15.17.11 NMAC 1 NMAC e requirements of 19.15.17.11 NMAC 19.15.17.12 NMAC rements of 19.15.17.11 NMAC
Proposed Closure: 19.15.17.13 NMAC Instructions: Please complete the applicable box Type: Drilling Workover Emergency Alternative Proposed Closure Method: Waste Excavation Waste Removal On-site Closure Method: In-pla	Cavitation P&A Perman and Removal (Closed-loop systems only) Method (Only for temporary pits and ace Burial On-site Trench Buria	closed-loop systems) li nitted to the Santa Fe Environmental Bureau for consideration)
Closure plan. Please indicate, by a check mark i ☐ Protocols and Procedures - based upon the ☐ Confirmation Sampling Plan (if applicable) ☐ Disposal Facility Name and Permit Numbe ☐ Soil Backfill and Cover Design Specification ☐ Re-vegetation Plan - based upon the approp	in the box, that the documents are a appropriate requirements of 19.15.1) - based upon the appropriate requirer (for liquids, drilling fluids and drillions - based upon the appropriate requirements of Subsection I of	7.13 NMAC ements of Subsection F of 19.15.17.13 NMAC cuttings) uirements of Subsection H of 19.15.17.13 NMAC f 19.15.17.13 NMAC
Form C-144	Oil Conservation Di	page 3 of 5

16. Waste Removal Closure For Closed-loop Syste	ms That Utilize Above Ground Steel Tanks or Haul-off Bins C lities for the disposal of liquids, drilling fluids and drill cuttings.				
facilities are required.		-			
	Disposal Facility Permit Number				
	Disposal Facility Permit Number	-			
Will any of the proposed closed-loop system oper Yes (If yes, please provide the information	ations and associated activities occur on or in areas that will not below) \(\square\) No	e used for future serv	vice and operations		
Re-vegetation Plan - based upon the approp	ed for future service and operations: ons based upon the appropriate requirements of Subsection H or	f 19.15.17.13 NMA	C		
provided below. Requests regarding changes to	nonstration of compliance in the closure plan. Recommendation certain siting criteria may require administrative approval from d to the Santa Fe Environmental Bureau office for consideration	the appropriate disti	rict office or may b		
Ground water is less than 50 feet below the botton - NM Office of the State Engineer - iWATI	n of the buried waste. ERS database search; USGS; Data obtained from nearby wells		Yes No		
Ground water is between 50 and 100 feet below the NM Office of the State Engineer - iWATI	ne bottom of the buried waste ERS database search; USGS; Data obtained from nearby wells		Yes No		
Ground water is more than 100 feet below the bot - NM Office of the State Engineer - iWATI	tom of the buried waste. ERS database search; USGS; Data obtained from nearby wells		Yes No		
Within 300 feet of a continuously flowing waterco lake (measured from the ordinary high-water mark - Topographic map; Visual inspection (cert		sinkhole, or playa	Yes No		
Within 300 feet from a permanent residence, scho - Visual inspection (certification) of the pro-	ol, hospital, institution, or church in existence at the time of initial posed site; Aerial photo; Satellite image	application.	☐ Yes ☐ No		
watering purposes, or within 1000 horizontal feet	fresh water well or spring that less than five households use for do of any other fresh water well or spring, in existence at the time of ERS database; Visual inspection (certification) of the proposed sit	initial application.	☐ Yes ☐ No		
adopted pursuant to NMSA 1978, Section 3-27-3,	in a defined municipal fresh water well field covered under a mur as amended, the municipality; Written approval obtained from the municipality	·	☐ Yes ☐ No		
Within 500 feet of a wetland US Fish and Wildlife Wetland Identificati	on map; Topographic map; Visual inspection (certification) of the	proposed site	☐ Yes ☐ No		
Within the area overlying a subsurface mine. - Written confirmation or verification or me	ap from the NM EMNRD-Mining and Mineral Division		☐ Yes ☐ No		
Within an unstable area. - Engineering measures incorporated into the Society; Topographic map	ne design; NM Bureau of Geology & Mineral Resources; USGS; 1	NM Geological	☐ Yes ☐ No		
Within a 100-year floodplain FEMA map			☐ Yes ☐ No		
It. On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please in by a check mark in the box, that the documents are attached. Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 19.15.17.11 NMAC Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.13 NMAC Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC Waste Material Sampling Plan - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cannot be achieved Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Re-vegetation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC					
Form C-144	Oil Conservation Division	Page 4 of	F S		

Page		
Operator Application Certification:		
I hereby certify that the information submitted with this application is true, accur	rate and complete to the best of my knowledge and	belief,
Name (Print): Kim Champlin	Title: Environmental Representa	itive
Signature: Knie Champlin	Date: 11-20-08	
e-mail address: kim_champlin@xtoenergy.com		
20. OCD Approval: Permit Application (including closure plan) Closure F	Plan (only)	
	Approval Date: 04/	/21/2022
Environmental Specialist		
Title:	OCD Permit Number: BGT1	
Closure Report (required within 60 days of closure completion): Subsection Instructions: Operators are required to obtain an approved closure plan prior The closure report is required to be submitted to the division within 60 days of section of the form until an approved closure plan has been obtained and the continued to the division within 60 days of section of the form until an approved closure plan has been obtained and the continued to the division within 60 days of section of the form until an approved closure plan has been obtained and the continued to the division within 60 days of closure completion):	to implementing any closure activities and submitt the completion of the closure activities. Please do	
	Closure Completion Date:	
22. Closure Method: Waste Excavation and Removal On-Site Closure Method Altern If different from approved plan, please explain.	ative Closure Method	d-loop systems only)
23. Closure Report Regarding Waste Removal Closure For Closed-loop Systems Instructions: Please indentify the facility or facilities for where the liquids, dri two facilities were utilized.	illing fluids and drill cuttings were disposed. Use a	ttachment if more that
Disposal Facility Name:		
Disposal Facility Name:	Disposal Facility Permit Number:	
Yes (If yes, please demonstrate compliance to the items below) \(\sigma\) No	r in areas that will not be used for future service and	operations?
Required for impacted areas which will not be used for future service and operat Site Reclamation (Photo Documentation) Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique	ions:	
24. Closure Report Attachment Checklist: Instructions: Each of the following it mark in the box, that the documents are attached. Proof of Closure Notice (surface owner and division) Proof of Deed Notice (required for on-site closure) Plot Plan (for on-site closures and temporary pits) Confirmation Sampling Analytical Results (if applicable) Waste Material Sampling Analytical Results (required for on-site closure) Disposal Facility Name and Permit Number Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique Site Reclamation (Photo Documentation)		e indicate, by a check
	itude NAD: 🔲 1	927 🔲 1983
25. Operator Closure Certification: I hereby certify that the information and attachments submitted with this closure belief. I also certify that the closure complies with all applicable closure requires		ure plan.
Name (Print):	Title:	
Signature:	Date:	4/21/2022
e-mail address:	21-31-13 Material	:
, v initi addiess.	Telephone:	agi,
O A) Im
ved b		sed to Ima

DISTRICT I 1625 N. Fench Dr., Hobbs, N.M. 88240

State of New Mexico Energy, Minerals & Natural Resources Department

DISTRICT II. 1301 W. Grand Avenue, Arteela, N.M. 88210

DISTRICT III 1000 Rio Brazos Rd., Aztec, N.M. 87410 OIL CONSERVATION DIVISION 1220 South St. Francis Dr. Santa Fe, NM 87504-2088

Revised June 10, 2003 Instructions on back REGEL State Lease - 4 Copies
AUG 1 1 2004

AUG 1 1 2004

Form C-102

Bureau of Land Management NDED REPORT DISTRICT IV 1220 South St. Francis Dr., Sonto Fe, NM 87505 Farmington Fleid Office WELL LOCATION AND ACREAGE DEDICATION PLAT ²Pool Code OTERO CHACRA & BASIN DAKOTA 2329 & 71599 Well Number 2 JF DAY E-⁸Operator Name Devation 167067 XTO ENERGY INC. 5970 ¹⁰ Surface Location North/South Rne UL or lot no. Section Township Range Lot Ida Feet from the Feet from the East/West line County SAN JUAN . WEST SOUTH 28-N 10-W 855 1860-N 17 11 Bottom Hole Location If Different From Surface North/South line Feet from the East/West line County Lot Ido Feet from the UL or lot no. Section Township Range ¹³ Joint or Infill Consolidation Code *Order No. Dedicated Acres 160 (CH) & 320 (DK) NO ALLOWABLE WILL BE ASSIGNED TO THIS COMPLETION UNTIL ALL INTERESTS HAVE BEEN CONSOLIDATED OR A NON-STANDARD UNIT HAS BEEN APPROVED BY THE DIVISION SEC. CORNER OPERATOR CERTIFICATION FD 2 1/2" GLO 1913 BC raby certify that the information contained herein is lets to the best of my inculadge and belle

Signature **BRIAN WOOD** Printed Name CONSULTANT Oatota Title AUG. 8, 2004 Date SURVEYOR CERTIFICATION

By that the well location shown on this pic



to Imaging: 4/21/2022

Received by OCD: 3/22/2022 9:13:06

SEC. CORNER S 89-55-46 E 2 1/2" BC 2643.4' (M) 1913 CLO

1860'

Chacia

LONG:107'55'16" W. (NAD 27) 855

OTR. CORNER FD 5/8" REBAR SET STONE

LAT: 36'39"27" N. (NAD 27)

Received by OCD: 3/22/2022 9:13:06 AM

Lodestar Services, Inc.

Doucout Delvio		Siting Criteria		7.0,000	Fitternits
PO Box 4465, Duran	go, CO 81302	_		Revised:	29-Oct-08
V		Information She	et	Prepared by:	Devin Hencmann
,					
API#:		3004532528	1	USPLSS:	28N, 10W, 17N
	0 0				
Name:		DAY JF E #2	J	Lat/Long:	36.6575/-107.92111
			7	Geologic	
Donah to groundunton		>100'			Naciemento
Depth to groundwater:			J	formation:	
		Way and the	1		
Distance to closest					
	3.4 miles	N to the 'San Juan River'			
watercourse:					
Distance to closest					
significant watercourse,	2 4 4 2 1 1 4 7				
lakebed, playa lake, or	3,142° W 1	to Sullivan Canyon wash			
sinkhole:					
			1	Soil Type:	Entisols
Permanent residence,			1	Joil Type.	Enusois
school, hospital,					
		No			
institution or church					
within 300'				A	
				Annual	Bloomfield: 8.71", Farmington: 8.21", Otis:
			1	Precipitation:	10.41"
Domestic fresh water				Precipitation	
well or spring within		No		Notes:	Historical daily max: Bloomfield (4.19")
500'				Notes.	
Any other fresh water					
well or spring within		No			
1000'					
	2772		•		
Within incorporated				Attached	
municipal boundaries		No		Documents:	27N 11W i-Waters pdf,27N 12W i-Waters pdf
				•	,
Within defined				·	Topo map pdf, Aerial pdf, Mines and Quarries
municipal fresh water		No			Map pdf,i-Waters Ground Water Data Map
well field					pdf, FEMA flood zone map pdf
		No		Mining Activity:	None
Wetland within 500'		110		identified wettately.	Notice
Within unstable area		No			
Within 100 year flood		FF8.4.4. 7 MI			
plain	NO	-FEMA Zone 'X'			
Additional Notes:					

Client:

Project:

Pit Permit

XTO Energy

Pit Permits

Received by OCD: 3/22/2022 9:13:06 AM

DAY JF E #2 Below Ground Tank Hydrogeologic Report for Siting Criteria

General Geology and Hydrology

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

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

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

Dry and arid weather further prohibit active recharge. The climate of the region is arid, averaging 8 to 12 inches of rainfall annually. As is typical of the southwestern United States monsoonal weather patterns, most precipitation falls from August through October. The heaviest rainfall occurs in the summer in isolated, intense cloudbursts. November through June is relatively dry. Snow generally falls from December to mid-February and averages less than one-half inch in depth. However, most recharge occurs during the winter months during snowmelt periods from the upper elevations (Western Regional Climate Center www.wrcc.dri.edu).

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

Site Specific Hydrogeology

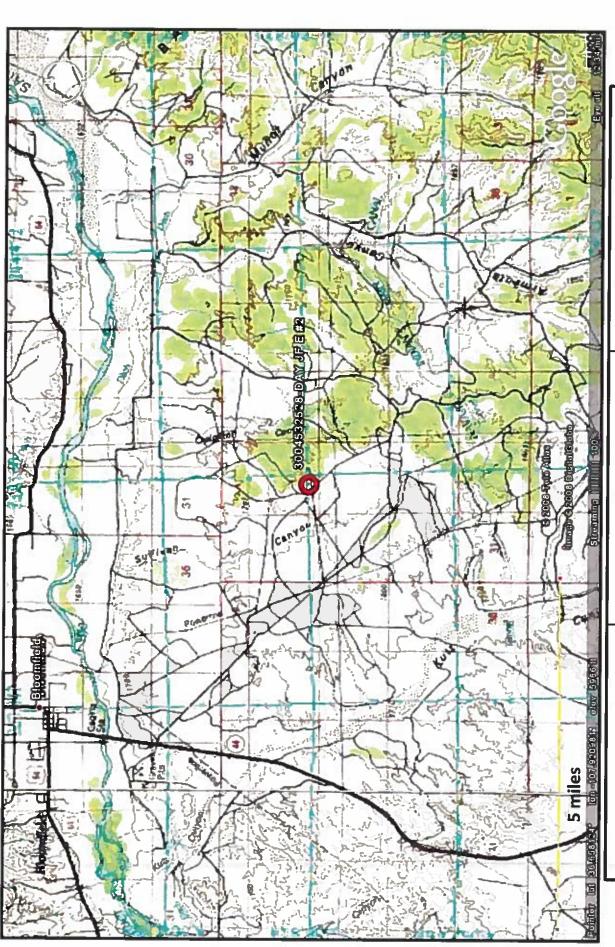
Depth to groundwater is estimated to be greater than 100'. This estimation is based on data from Stone and others (1983), the USGS Groundwater Atlas of the United States and depth to groundwater data published on the New Mexico State Engineer's iWaters Database website. Local topography and proximity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

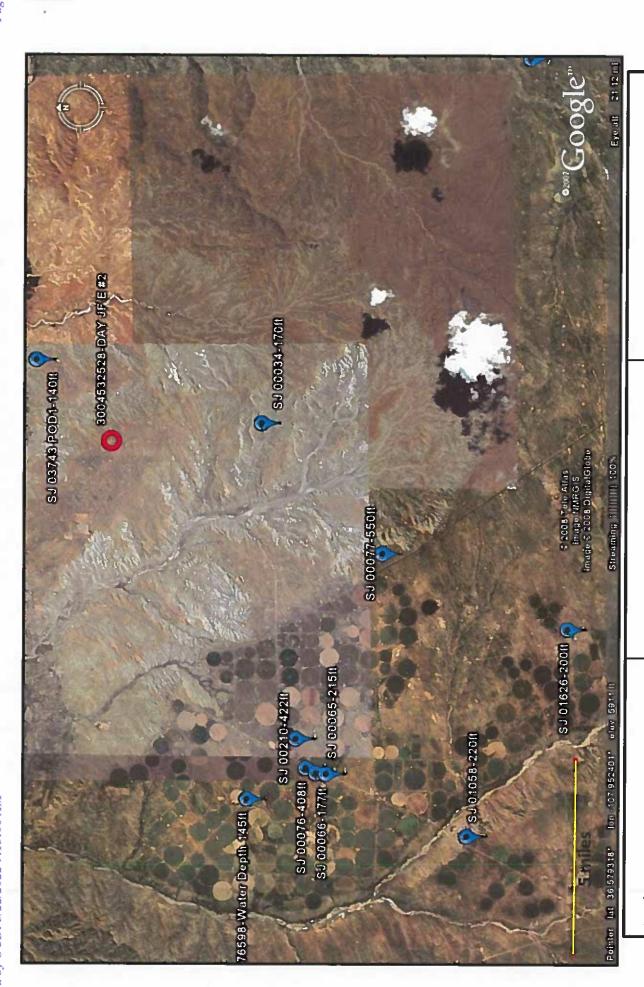
The site in question is located near the edge of Kutz Canyon, where deeply eroded sandstone-capped mesas and slope-forming mudstones occur in a sparsely vegetated and arid badlands-type setting. Broad shalely hills are interspersed with occasional sandstone outcrops, and systems of dry washes and their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

The pit will be located on a relatively flat mesa top at an elevation of approximately 5980 feet near the head of Kutz Wash. It will be approximately 1.09 miles from the Kutz Canyon tributary system and 3.5 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 400 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 2.3 miles to the northeast of the site. Depth to groundwater at the site is 140 feet. A map showing the location of wells in reference to the proposed pit location is attached (SJ03743).



TOPOGRAPHIC MAP San Juan county, NM T28N, R10W, S17N DAY JF E #2 Lodestar Services, Inc Durango, CO 81302 PO Box 4465



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

i-Waters Ground Water Data Map

New Mexico Office of the State Engineer POD Reports and Downloads

POD / Surface Data ReportAvg Depth to Water ReportWater Column Report

WATER COLUMN REPORT 03/22/2008

	(in feet)			
	Water	Column		552
	Depth	Water		550
	Depth	Well	650	1102
		Þi		
		×		
(quarters are 1-NW 2=NE 3=SW 4=SE)	(quarters are biggest to smallest)	Zone		
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2	68	Б	4	61 E1
1	iggi	Ö.	cu	C.I.
e 1	4	Se	07	2
ar	ar	Rng	11W 07 2 2	11W 26
(quarter	(quarter	Tws	27M	27W
		POD Number	SJ 01787	sr 00077

Record Count: 2

WATER COLUMN REPORT 09/23/2008

	(quarté	Pre a	ų H		7		Ž.	(quarters are 1=NW Z=RB 3=SW 4=SB)							
	(quarte	ers a	A H	big	ges	보	9	smallest)				Depth	Water	G.	feet)
PCD Number		R	D)	Ö	9	Б		Twa Rng Sec q q q Zone	×	×	Well	Water	Column		
SJ 00034	272	20	0 %	ω	CI.	e						170	10		

New Mexico Office of the State Engineer POD Reports and Downloads

WATER COLUMN REPORT 08/22/2008

	(quarters	are	1=1	2	=KE	3=SW 4=SE)							
	(quarters	are	big	ge	it t	biggest to smallest)			Depth	Depth	Water	(in	feet)
POD Number	TWS	Бü	Sec	ש	D PH	Zone	×	×	Well	Water	Column		
RG 76598	27N	12W	02	က	r=1				225	145	80		
SJ 00076	NL2	12W	(r)	H	CI				641	408	233		
SJ 00210	NL2	12W	ළ ප	C1	CI CI				717	422	295		
SJ 00065	27N	12W	E .	ന	 1				671	215	456		
SJ 00066	27N 1	12W	E .	ო	ed 000				750	177	573		

Record Count: 5

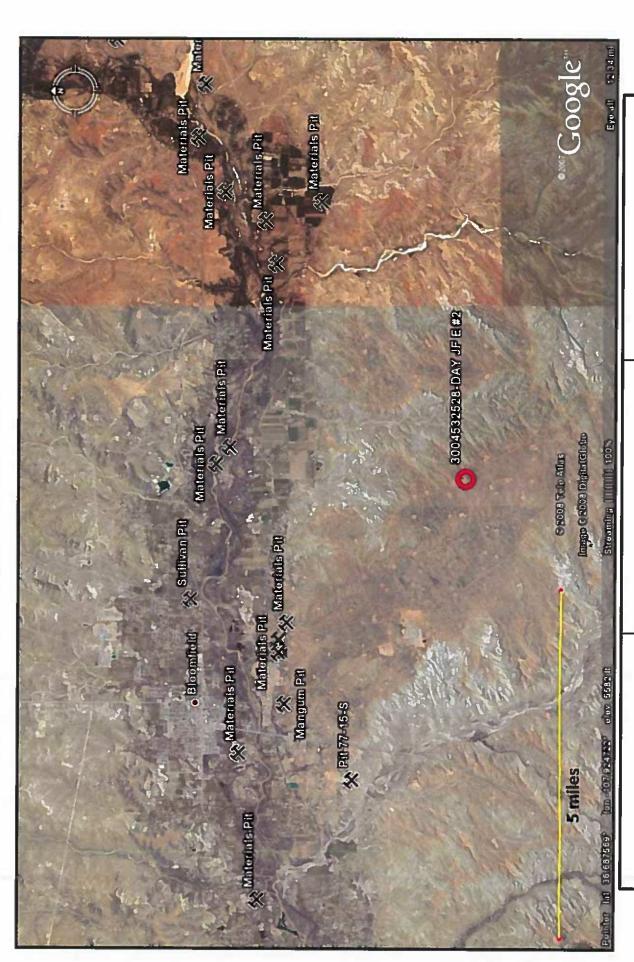


AERIAL PHOTOGRAPH

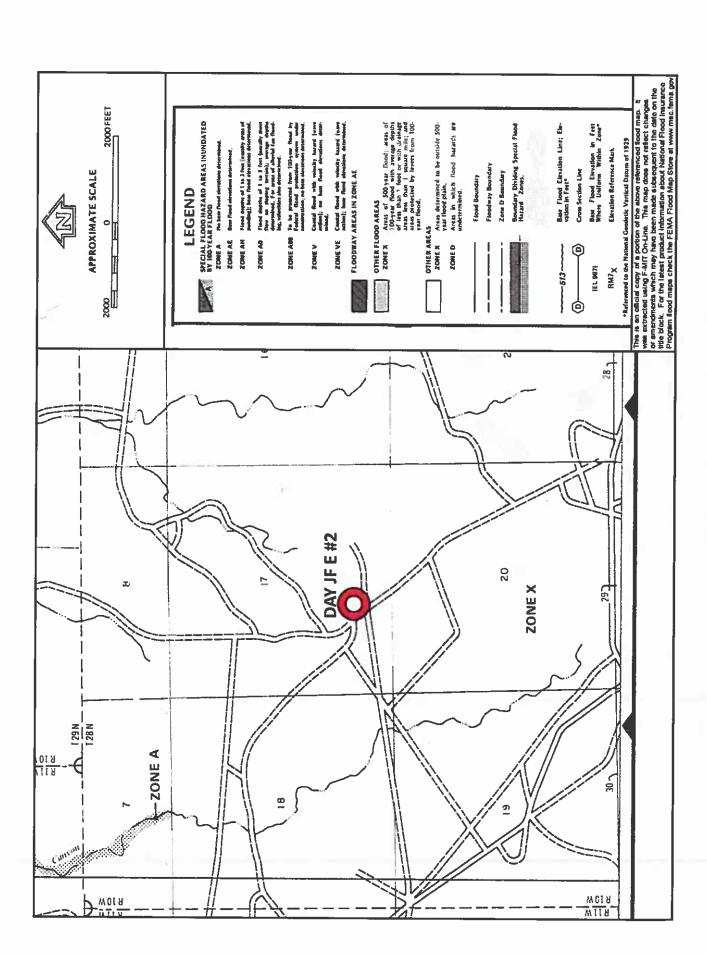
San Juan county, NM

Durango, CO 81302

PO Box 4465



Mines and Quarries Map San Juan county, NM T28N, R10W, S17N DAY JF E #2 Lodestar Services, Inc Durango, CO 81302 PO Box 4465



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.

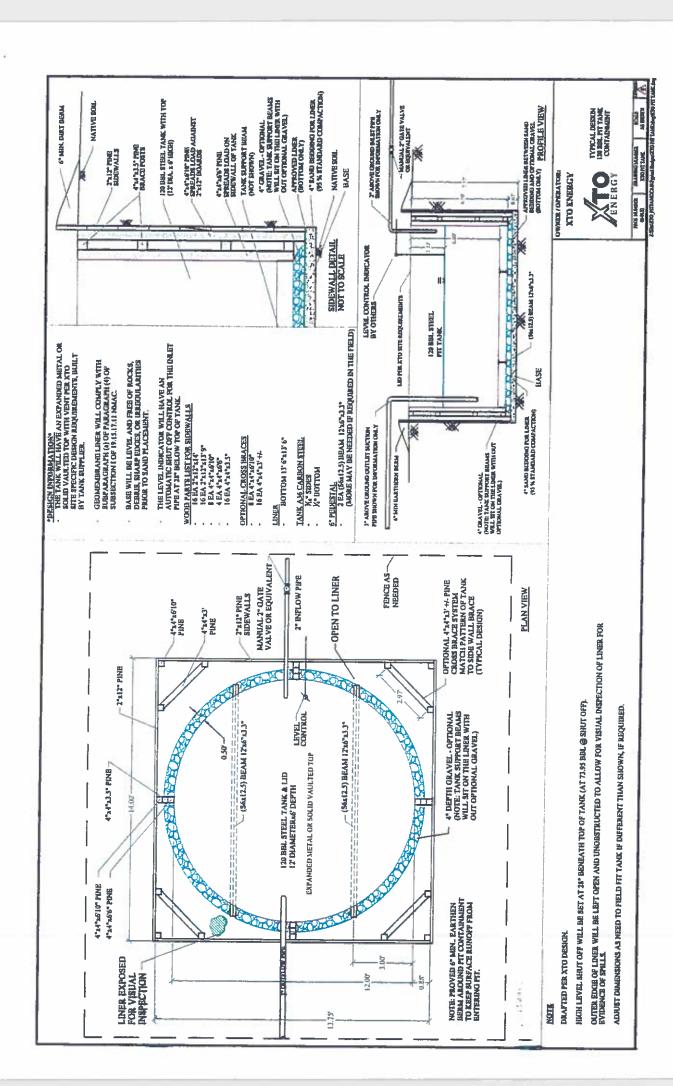
General Plan

- 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.
- XTO shall construct below-grade tanks with an expanded metal covering or solid vaulted top on the top of the below-grade tank.
- 5. XTO will ensure that below-grade tanks are constructed of materials resistant to the below-grade tank's particular contents and resistant to damage from sunlight. Tanks will be constructed of A36 carbon steel with 3/16" sides and ¼" bottom. (See attached drawing).
- 6. The below-grade tank system will have a properly constructed foundation consisting of a level base free of rocks, debris, sharp edges or irregularities to prevent punctures, cracks or indentations of the liner or tank bottom. Sand bedding (4") will be placed on top of a level foundation to ensure prevention of punctures, cracks or indentations of the liner or tank bottom.
- 7. XTO will construct a berm and/or diversion ditch in a manner that prevents the collection of surface water run-on. Below-grade tanks will be equipped with automatic high level shut-off devices as well as manually operated shut-off valves. (See attached drawing).
- 8. XTO will construct and use below-grade tanks that do not have double walls. The below-grade tank sidewalls will be open for visual inspection for leaks. The sidewalls of the cellar will be constructed with 2" X 12" pine sidewalls and 4" X 4" pine brace posts. The below-grade tank

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

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

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



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

In accordance with Rule 19.15.17.12 NMAC the following information describes the operation and maintenance of below-grade tanks on XTO Energy Inc. (XTO) locations. This is XTO's standard procedure for all below-grade tanks. A separate plan will be submitted for any below-grade tank which dees not conform to this plan.

General Plan

- L 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.
- XTO will not allow below-grade tanks to overflow and will use berms and/or diversion ditch to 2. prevent surface run on to enter the below-grade tank. Below-grade tanks will be equipped with automatic high-level shut-off control devices as well as manually operated shut-off valves. See attached drawing for vault design and placement of diversion berms and shut-off devices.
- 3. XTO will continuously remove any visible or measurable layer of oil from the fluid surface of below-grade tanks in order to prevent significant accumulation of oil.
 - 4. XTO will inspect the below-grade tank monthly and maintain written records for five years. Monthly inspections will consist of documenting the following: (see attached template),

Well Name

API#

Sec., Twn., Rng.

XTO Inspector's name

Inspection date and time

Visible tears in liner

Visible signs of tank overflow

Collection of surface run on

Visible layer of oil

Visible signs of tank leak

Estimated freeboard

- 5. XTO will maintain adequate freeboard to prevent over topping of the below-grade tank. High level shut-off devices control the freeboard at an average of 28" beneath the top of the tank.
- 6. XTO will not discharge into or store any hazardous waste in any below-grade tank.
- 7. If a below-grade tank develops a leak, or if any penetration of a below-grade tank occurs below the liquids surface, XTO will remove all liquids above the damage or leak line within 48 hours,

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

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

		MONT	ILY BELO	MONTHLY BELOW GRADE TANK INSPECTION FORM	INSPECTIO	N FORM		
Well Name:					API No.:			
Legals	Sec:		Township:		Range:			
XTO Inspector's	Inspection	ڃ	Any visible liner	Any visible signs of	Collection of surface	Visible layer	Any visible signs	Freeboard
e e e e e e e e e e e e e e e e e e e	Date	ıme	tears (Y/N)	tank overflows (Y/N)	run on (Y/N)	of oil (Y/N)	of a tank leak (Y/N)	Est. (ft)
						;		
						í		
Notes:	Provide De	Provide Detailed Description:	tion:					
ā.								
Misc.								
	-							

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

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

General Plan

- XTO will close below-grade tanks within the time periods provided in 19.15.17.13 NMAC, or by an earlier date that the division requires because of imminent danger to fresh water, public health or the environment.
- XTO will close a below-grade tank that does not meet the requirements of Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC or is not included in Paragraph (5) of Subsection I of 19.15.17.11 NMAC within five years after June 16, 2008, if not retrofitted to comply with Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC.
- 3. XTO will close a permitted below-grade tank within 60 days of cessation of the below-grade tank's operation or as required by the transitional provisions of Subsection B of 19.15.17.17 NMAC in accordance with a closure plan that the appropriate division district office approves. The closure report will be filed on form C-144.
- 4. XTO will remove liquids and sludge from below-grade tanks prior to implementing a closure method and will dispose of the liquids and sludge in a division-approved facility. Approved facilities and waste streams include:

Envirotech Permit No. NM01-0011 and IEI Permit No. NM 01-0010B

Soil contaminated by exempt petroleum hydrocarbons

Produced sand, pit sludge and contaminated bottoms from storage of exempt wastes

Basin Disposal Permit No. NM01-005 Produced water

- 5. XTO will remove the below-grade tank and dispose of it in a division approved facility or recycle, reuse, or reclaim it in a manner that the appropriate division district office has approved prior to removal. Any associated liners will be removed, properly cleaned and disposed of per 19.15.9.712 NMAC at San Juan County Landfill. Documentation of the final disposition will be included in the closure report.
- XTO will remove any on-site equipment associated with a below-grade tank unless the equipment is required for some other purpose.
- 7. XTO will test the soils beneath the below-grade tank to determine whether a release has occurred. At a minimum 5 point composite sample will be collected along with individual grab samples from any area that is wet, discolored or showing other evidence of a release. Samples will be

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

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

- 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 I foot of suitable material to establish vegetation at the site, or the background thickness of topsoil, whichever is greater. Soil cover will be constructed to the site's existing grade and ponding of water and erosion of the cover material will be prevented with drainage control, natural drainages and silt traps where needed.
- 13. XTO will seed the disturbed areas the first growing season after the operator closes the pit. Seeding will be accomplished via drilling on the contour whenever practical or by other division-approved methods. BLM or Forest Service stipulated seed mixes will be used on federal lands. Vegetative cover will equal 70% of the native perennial vegetative cover (un-impacted) consisting of at least three native plant species, including at least one grass, but not including noxious weeds, and maintain that cover through two successive growing seasons. Repeat seeding or planting will be continued until successful vegetative growth occurs.

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

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

<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 91938

QUESTIONS

Operator:	OGRID:
HILCORP ENERGY COMPANY	372171
1111 Travis Street	Action Number:
Houston, TX 77002	91938
	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	JFDAYE2	
Facility ID (f#), if known	Not answered.	
Facility Type	Below Grade Tank - (BGT)	
Well Name, include well number	JFDAYE2	
Well API, if associated with a well	30-045-32528	
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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telephone numbers

Variances and Exceptions

consideration of approval

of approval. Exception(s):

Signed in compliance with 19.15.16.8 NMAC

Justifications and/or demonstrations ofequivalency 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:

Requests must be submitted to the appropriate division district for consideration

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

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

QUESTIONS (continued)

QUESTIONS, Page 2

Action 91938

Operator: HILCORP ENERGY COMPANY	OGRID: 372171
1111 Travis Street	Action Number:
Houston, TX 77002	91938
	Action Type:
	[C-144] Legacy Below Grade Tank Plan (C-144LB)
QUESTIONS	
Fencing	
Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tank	ks)
Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, hospital, institution or church)	Not answered.
Four foot height, four strands of barbed wire evenly spaced between one and four feet	Not answered.
Alternate, Fencing. Please specify (Variance Required)	4' steel mesh
Netting	
Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)	
Screen	Not answered.
Netting	Not answered.
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 have	te 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	Not answered.

True

Not answered.

Not answered.

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Proposed Closure Method Below-grade Tank

Waste Excavation and Removal

Operator Application Certification Registered / Signature Date

Alternate Closure Method. Please specify (Variance Required)

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	91938

QUESTIONS (continued)			
Operator: HILCORP ENERGY COMPANY 1111 Travis Street	OGRID: 372171 Action Number:		
Houston, TX 77002	91938		
	Action Type: [C-144] Legacy Below Grade Tank Plan (C-144LB)		
QUESTIONS			
Siting Criteria (regarding permitting)			
19.15.17.10 NMAC			
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	No		

Below Grade Tank - (BGT)

Not answered.

Not answered.

11/20/2008

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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 91938

ACKNOWLEDGMENTS

Operator:	OGRID:
HILCORP ENERGY COMPANY	372171
1111 Travis Street	Action Number:
Houston, TX 77002	91938
	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 91938

CONDITIONS

Operator:	OGRID:
HILCORP ENERGY COMPANY	372171
1111 Travis Street	Action Number:
Houston, TX 77002	91938
	Action Type:
	[C-144] Legacy Below Grade Tank Plan (C-144LB)

CONDITIONS

Created By		Condition Date
vvenegas	None	4/21/2022