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

State of New Mexico Energy Minerals and Natural Resources Department

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505

For temporary pits, closed-loop systems, and below-grade tanks, submit to the appropriate NMOGD District Office.

For permanent pits and exceptions submit to the same Fe Environmental Bureau office and provide a copy to the appropriate NMOCD Disposer Offer 11 33

Pit, Closed-Loop System, Below-Grade Tank, or
Proposed Alternative Method Permit or Closure Plan Application
Type of action: Existing BGT Legacy BGT1 End a pit, closed-loop system, below-grade tank, or proposed alternative method Modification to an existing permit Closure also salve when itsed for an existing permitted or non-permitted pit, closed-loop system.
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
ease 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 vironment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances
Deerator: XTO Energy, Inc. OGRID #: 5380
Address: #382 County Road 3100, Aztec, NM 87410
Facility or well name: KELLY LC #18
API Number:OCD Permit Number:
U/L or Qtr/Qtr K Section 03 Township 30N Range 12W County: San Juan
Center of Proposed Design: Latitude <u>36.841111</u> Longitude <u>108.0875</u> NAD: □1927 ☑ 1983
Surface Owner: Federal State Private Tribal Trust or Indian Allotment
Pit: Subsection F or G of 19.15.17.11 NMAC
-
Temporary: ☐ Drilling ☐ Workover ☐ Permanent ☐ Emergency ☐ Cavitation ☐ P&A
Lined Unlined Liner type: Thicknessmil LLDPE HDPE PVC Other
String-Reinforced
Liner Seams: Welded Factory Other Volume: bbl Dimensions: L x W x D
S. C. A. C.
Closed-loop System: Subsection H of 19.15.17.11 NMAC
Type of Operation: P&A Drilling a new well Workover or Drilling (Applies to activities which require prior approval of a permit or notice of intent)
☐ Drying Pad ☐ Above Ground Steel Tanks ☐ Haul-off Bins ☐ Other
Lined Unlined Liner type: Thicknessmil LLDPE HDPE PVC Other
Liner Seams: Welded Factory Other
4.
<u>Below-grade tank</u> : Subsection I of 19.15.17.11 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

Alternative Method:

Liner type: Thickness

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

Form C-144

Oil Conservation Division

Page 1 of 5

☐ Visible sidewalls and liner ☐ Visible sidewalls only ☒ Other _Visible sidewalls, vaulted, automatic high-level shut off, no liner mil HDPE PVC Other

of 23	•
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,
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	
9. Administrative Approvals and Exceptions: Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance. Please check a box if one or more of the following is requested, if not leave blank: Administrative approval(s): Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau 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 accematerial 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.	opriate district opproval.
Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ⊠ No
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☒ No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applies to temporary, emergency, or cavitation pits and below-grade tanks) - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ⊠ No ☐ NA
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applies to permanent pits) - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	Yes No
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application. - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ⊠ No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ⊠ No
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☑ No
Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ☑ 📉
Within an unctable area	☐ Yes ☑ 17.7.17
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 🏻
	naging
Form C-144 Oil Conservation Division Page 2 of	od to In
Form C-144 Oil Conservation Division Page 2 of	Released to Imaging: 9/20/2022

67 6				
Temporary Pits, Emergency Pits, and Below-g Instructions: Each of the following items must attached.	be attache	d to the application. Pleas	e indicate, by a ci	eck mark in the box, that the documents are
 ☐ Hydrogeologic Report (Below-grade Tanks ☐ Hydrogeologic Data (Temporary and Emer ☐ Siting Criteria Compliance Demonstrations ☐ Design Plan - based upon the appropriate relations 	rgency Pits s - based up equirement) - based upon the requirem on the appropriate requirents of 19.15.17.11 NMAC	ents of Paragraph nents of 19.15.17.	(2) of Subsection B of 19.15.17.9 NMAC 10 NMAC
				quirements of Subsection C of 19.15.17.9 NMAC
☐ Previously Approved Design (attach copy of	design)	API Number:		or Permit Number:
12. Closed-loop Systems Permit Application Attac Instructions: Each of the following items must attached.	be attache	d to the application. Please	e indicate, by a ci	eck mark in the box, that the documents are
Geologic and Hydrogeologic Data (only for Siting Criteria Compliance Demonstration Design Plan - based upon the appropriate and Operating and Maintenance Plan - based upon Closure Plan (Please complete Boxes 14 thand 19.15.17.13 NMAC	ns (only for requirement opon the ap	on-site closure) - based uponts of 19.15.17.11 NMAC propriate requirements of 19	on the appropriate 9.15.17.12 NMA	requirements of 19.15.17.10 NMAC
Previously Approved Design (attach copy of	design)	API Number:		-
☐ Previously Approved Operating and Mainten	ance Plan	API Number:		(Applies only to closed-loop system that use
above ground steel tanks or haul-off bins and pro	opose to im	plement waste removal for	closure)	
Instructions: Each of the following items must attached. Hydrogeologic Report - based upon the reconstruction Climatological Factors Assessment Certified Engineering Design Plans - based Dike Protection and Structural Integrity Design - based upon the application of Leak Detection Design - based upon the applications and Compatibility As Quality Control/Quality Assurance Constructural Constructural Assurance Constructural Constructural Assurance Plan - based upon the appropriate Plan Coil Field Waste Stream Characterization Monitoring and Inspection Plan Colosure Plan - based upon the appropriate Plan Closure Plan - based upon the appropriate Proposed Closure: 19.15.17.13 NMAC	quirements s - based u d upon the esign - base ppropriate sessment - ruction and upon the ap an - based H ₂ S, Prever	of Paragraph (1) of Subsection the appropriate requirements of ed upon the appropriate requirements of 19.15.17.11 based upon the appropriate Installation Plan propriate requirements of 19 upon the appropriate requirements of 19 upon the appropri	tion B of 19.15.17 ments of 19.15.17 f 19.15.17.11 NM uirements of 19.1 NMAC requirements of 9.15.17.12 NMAC ements of 19.15.1	7.9 NMAC .10 NMAC AC 5.17.11 NMAC 9.15.17.11 NMAC C 7.11 NMAC
Instructions: Please complete the applicable bo Type: ☐ Drilling ☐ Workover ☐ Emergency ☐ Alternative	y 🗌 Cavit	ation P&A Perman		-
☐ In-pl	(Closed-lo Method (O lace Burial	oop systems only) nly for temporary pits and c On-site Trench Burial		
Waste Excavation and Removal Closure Plan closure plan. Please indicate, by a check mark Protocols and Procedures - based upon the Confirmation Sampling Plan (if applicable Disposal Facility Name and Permit Numbe Soil Backfill and Cover Design Specificati Re-vegetation Plan - based upon the appro Site Reclamation Plan - based upon the ap Form C-144	Checklist: in the box, appropriat b - based u er (for liquions - base opriate requ	that the documents are att te requirements of 19.15.17. pon the appropriate require ids, drilling fluids and drill d upon the appropriate requirements of Subsection I of	eructions: Each of ached. 13 NMAC ments of Subsecticuttings) irements of Subsection 19.15.17.13 NM	on F of 19.15.17.13 NMAC ction H of 19.15.17.13 NMAC
Form C-144		Oil Conservation Divi	ision	Page 3 of 5
Nece				O O O O

acilitles are required.		
Disposal Facility Name:		
Disposal Facility Name:		
Vill any of the proposed closed-loop system operations Yes (If yes, please provide the information below	s and associated activities occur on or in areas that will not be used for future serv) \(\sums\) No	vice and operation
Re-vegetation Plan - based upon the appropriate	future service and operations: - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMA requirements of Subsection I of 19.15.17.13 NMAC atterequirements of Subsection G of 19.15.17.13 NMAC	C
rovided below. Requests regarding changes to certain	ration of compliance in the closure plan. Recommendations of acceptable sout in siting criteria may require administrative approval from the appropriate dist he Santa Fe Environmental Bureau office for consideration of approval. Justi	rict office or may
Fround water is less than 50 feet below the bottom of the NM Office of the State Engineer - iWATERS of	he buried waste. latabase search; USGS; Data obtained from nearby wells	Yes No
Fround water is between 50 and 100 feet below the bot - NM Office of the State Engineer - iWATERS of	ttom of the buried waste database search; USGS; Data obtained from nearby wells	Yes No
- NM Office of the State Engineer - iWATERS of	of the buried waste. database search; USGS; Data obtained from nearby wells	Yes No
Vithin 300 feet of a continuously flowing watercourse, ake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification)	or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa ion) of the proposed site	☐ Yes ☐ No
Vithin 300 feet from a permanent residence, school, he Visual inspection (certification) of the proposed	ospital, institution, or church in existence at the time of initial application. d site; Aerial photo; Satellite image	☐ Yes ☐ No
vatering purposes, or within 1000 horizontal feet of an	water well or spring that less than five households use for domestic or stock y other fresh water well or spring, in existence at the time of initial application. database; Visual inspection (certification) of the proposed site	Yes No
dopted pursuant to NMSA 1978, Section 3-27-3, as an	defined municipal fresh water well field covered under a municipal ordinance mended. nunicipality; Written approval obtained from the municipality	Yes No
Vithin 500 feet of a wetland. - US Fish and Wildlife Wetland Identification m	pap; Topographic map; Visual inspection (certification) of the proposed site	Yes No
Vithin the area overlying a subsurface mine. - Written confirmation or verification or map from	om the NM EMNRD-Mining and Mineral Division	Yes No
Vithin an unstable area. - Engineering measures incorporated into the des Society; Topographic map	sign; NM Bureau of Geology & Mineral Resources; USGS; NM Geological	Yes N
Vithin a 100-year floodplain FEMA map		Yes No
y a check mark in the box, that the documents are at Siting Criteria Compliance Demonstrations - bas Proof of Surface Owner Notice - based upon the	C) Instructions: Each of the following items must be attached to the closure platached. sed upon the appropriate requirements of 19.15.17.10 NMAC appropriate requirements of Subsection F of 19.15.17.13 NMAC applicable) based upon the appropriate requirements of 19.15.17.11 NMAC in-place burial of a drying pad) - based upon the appropriate requirements of 19.50 priate requirements of 19.15.17.13 NMAC sed upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC appropriate requirements of Subsection F of 19.15.17.13 NMAC iliquids, drilling fluids and drill cuttings or in case on-site closure standards cannot requirements of Subsection H of 19.15.17.13 NMAC are requirements of Subsection I of 19.15.17.13 NMAC are requirements of Subsection G of 19.15.17.13 NMAC Oil Conservation Division Page 4 of Conservation Division Page 4 of Conservation Division	
Form C-144	Oil Conservation Division Page 4 c	of 5

Operator Application Certification:		
I hereby certify that the information submitted with this appl	ication is true, accurate and complete to the	he best of my knowledge and belief.
Name (Print): Kim Champlin	Title:	Environmental Representative
Signature: Kim Champlin	Date:	11/18/0 B
e-mail address: kim champlin@xtoenergy.com		(505) 333-3100
20.		· · · · · · · · · · · · · · · · · · ·
OCD Approval: Permit Application (including closure	plan) Closure Plan (only) OCD	Conditions (see attachment)
OCD Representative Signature: <u>Shelly Wells</u>		Approval Date: <u>9/20/2022</u>
Title: Environmental Specialist-A	OCD Permit Num	ber: Legacy BGT1
Closure Report (required within 60 days of closure compl Instructions: Operators are required to obtain an approved The closure report is required to be submitted to the division section of the form until an approved closure plan has been	closure plan prior to implementing any within 60 days of the completion of the obtained and the closure activities have	closure activities and submitting the closure report. closure activities. Please do not complete this been completed.
	☐ Closure Com	pietion Date:
Closure Method: Waste Excavation and Removal On-Site Closure M If different from approved plan, please explain.	lethod	☐ Waste Removal (Closed-loop systems only)
23. <u>Closure Report Regarding Waste Removal Closure For Clustructions: Please indentify the facility or facilities for with two facilities were utilized.</u>		
Disposal Facility Name:		Permit Number:
Disposal Facility Name:		Permit Number:
Were the closed-loop system operations and associated activi Yes (If yes, please demonstrate compliance to the item		be used for future service and operations?
Required for impacted areas which will not be used for future Site Reclamation (Photo Documentation) Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Techniques	•	
Closure Report Attachment Checklist: Instructions: Each 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 applicab Waste Material Sampling Analytical Results (required Disposal Facility Name and Permit Number Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Techniq Site Reclamation (Photo Documentation) On-site Closure Location: Latitude	le) for on-site closure) ue	
25. Onewater Clasure Cartification:	······································	
Operator Closure Certification: I hereby certify that the information and attachments submitted.		e and complete to the best of my knowledge and
belief. I also certify that the closure complies with all applica	•	specified in the approved closure plan.
Name (Print):	Title:	
Signature:	Date:	72
e-mail address:	Telephone:	
e-mail address: Form C-144	0110	e and complete to the best of my knowledge and specified in the approved closure plan. Page 5 of 5
Form C-144	Oil Conservation Division	Page 5 of 5
		Release

DISTRICT I 1825 N. Fench Dr., Hobbs, N.M. 88240

State of New Mexico Energy, Minerals & Natural Resources Department

Form C-102 Revised June 10, 2003 Instructions on back

Submit to Appropriate District Office
State Lease — 4 Copies
Fee Lease — 3 Copies

DISTRICT 8 1301 W. Grand Avenue, Artesia, N.M. 88210

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

LOT 1B

S 87-03-09 E

2701.5' (M)

LOT 19

QTR. CORNER FD 3 1/4" BLM 1975 BC

☐ AMENDED REPORT

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14827

Cartificate Number

DISTRICT IV

220 South St. Fr	ancle Dr., Sar	nta Fe, NM 875										
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							Location					
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		. 	" Botto	om Hole	Locati	on If	Different From	n Su	rface			
UL, or lot no.	Section	Township	Range	Lot Idn	Feet from	the	North/South line	Feet	from the	East/West	line	County
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FD 3 1/4" BLM 1975 BC				7		نور ز	9 G FD 3 1/ BLM 197	4" 6 BC	Title		JUNE	12, 2004
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			LONG:	108'05'15	W. (NA	D 27)) LOT 13		was plotted fi	rom field note	us of actual	surveys made by me some is true and
4. <u>€</u> ≽ rou	16	LOT 15			LOT 14				correct to th	e best of my	JOANNA	Md
0.T									Date of Su	S CM K	EXIC	<u> </u>
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LOT 20

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SEC. CORNER FD 3 1/4" BLM 1975 BC

4			Client:	XTO Energy
Lodestar Servic	es. Inc.	Pit Permit	Project:	Pit Permits
PO Box 4465, Duran		Siting Criteria	Revised:	23-Sep-08
/ / / / / / / / / / / / / / / / / / /		Information Shee	t Prepared by:	Brooke Herb
API#:		3004532421	USPLSS:	T30N,R12W,S03K
Name:		KELLY LC # 18	Lat/Long:	26 941111 100 0075
Name:		NELLY LC # 10	Lat/Long:	36.841111, -108.0875
Depth to groundwater:	2 2 2 2 2 2	> 100 ft	Geologic formation:	Nacimiento Formation
Distance to closest continuously flowing watercourse:	3.24 mi	les NW of the Animas River		
Distance to closest significant watercourse, lakebed, playa lake, or sinkhole:		N of Johnson Arroyo		
			Soil Type:	Entisols
Permanent residence, school, hospital, institution or church within 300'		No		
			Annual Precipitation:	9.77 inches (Aztec)
Domestic fresh water well or spring within 500'		No	Precipitation Notes:	no significant precip events
Any other fresh water well or spring within 1000'		No		
Within incorporated municipal boundaries		No	Attached Documents:	Groundwater report and Data; FEMA Flood Zone Map
Within defined municipal fresh water well field		No		Aerial Photo, Topo Map, Mines Mills and Quarries Map
Manager developing POOL		No	Adiatas Assistan	
Wetland within 500'		No	Mining Activity:	
				1.61 miles NE of Materials Pit
Within unstable area		No		
Within 100 year flood plain	No - F	FEMA Flood Zone 'X'		
Additional Notes:	100	100		
				Vi Vi

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KELLY LC #18 Below Ground Tank Siting Criteria and Closure Plan

Well Site Location

Legals: T30N, R12W, Section 03, Quarter Section K Latitude/Longitude: approximately 36.841111, -108.0875

County: San Juan County, NM General Description: near Glade Run

General Geology and Hydrology

The San Juan Basin is a typical Rocky Mountain basin with a gently dipping southern flank and a steeply dipping northern flank. Asymmetrically layered Tertiary sandstones and shales, along with Quaternary alluvial deposits dominate surficial geology (Dane and Bachman, 1965). The proposed below ground tank location will be located on the flanks of the Farmington Glade between Aztec and La Plata, New Mexico. Within the Farmington Glade, the Tertiary Nacimiento Formation is exposed, along with Quaternary alluvial and aeoloian sands surrounding the center of the wash.

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

The prominent soil type at the proposed site is entisols, which are defined as soils that do not show any profile development. Soils are basically unaltered from their parent rock. Miles of arroyos, washes and intermittent streams exist as part of the drainage network towards the La Plata River (www.emnrd.state.nm.us). These features often cut into soil and other unconsolidated materials, contributing to sedimentation downstream. The sudden influx of water from storm events easily erodes soils that cover the area.

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

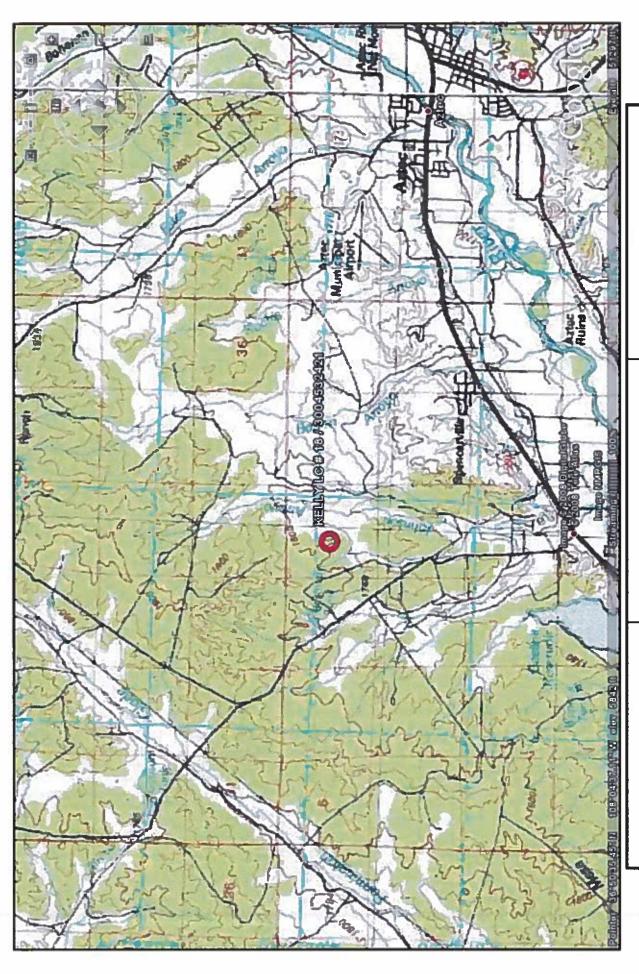
The predominant vegetation is sagebrush and grasses with a more restricted pinon-juniper association (Dick-Peddie, 1993).

Site Specific Hydrogeology

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

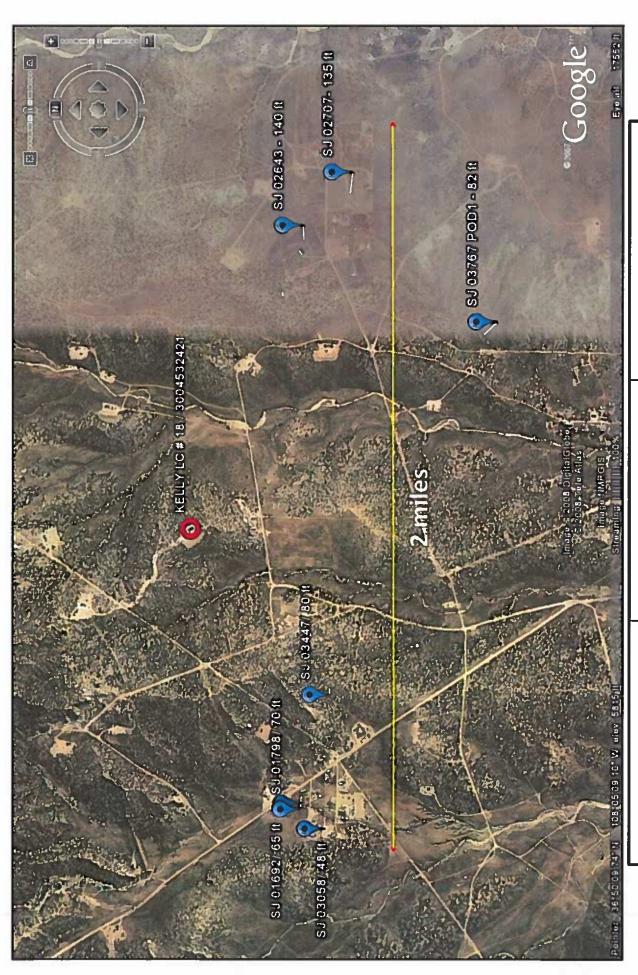
Local aquifers include sandstones within the Nacimiento Formation, which ranges from 0 to 1000 feet deep in this area, as well as shallow aquifers within Quaternary alluvial deposits (Stone et al., 1983). The 1000-foot depth range for Nacimiento aquifers covers an area over 20 miles wide, and depth decreases towards the margin of the San Juan Basin. The site in question is more centrally located, and depth to the aquifer is expected to be closer to 1000 feet. It is well known that groundwater close to the Animas River can be shallow, as the Quaternary deposits near the river itself form shallow aquifers. However, the proposed site is situated over three miles to the northwest and is approximately 375 feet higher in elevation then the Animas River (Google Earth).

Groundwater data available from the NM State Engineer's iWaters Database for wells near the proposed site are attached. A map showing the location of wells in reference to the proposed pit location is also included. Pinpoints show locations of wells and the labels for each pinpoint indicate depth to groundwater in feet. Two wells to the southeast have a depth to groundwater of 140 and 135 feet below the ground surface. These wells are respectively 115 and 160 feet lower in elevation then the proposed site. A well to the southwest has a depth to groundwater of 80 feet, and is approximately 70 feet lower in elevation then the site. A small cluster of wells that are slightly further to the southwest have a depth to groundwater range of 39 to 109 feet below the ground surface. These wells are approximately 100 feet lower in elevation than the proposed site. A well to the south has a depth to groundwater of 82 feet, and is approximately 160 feet lower in elevation.



San Juan County, NM KELLY LC # 18 T30N, R12W, S03K Lodestar Services, Inc Durango, CO 81302 PO Box 4465

Topographic Map



Lodestar Services, Inc Durango, CO 81302 PO Box 4465

San Juan County, NM T30N, R12W, S03K KELLY LC # 18

iWaters Groundwater

Data Map

New Mexico Office of the State Engineer POD Reports and Downloads

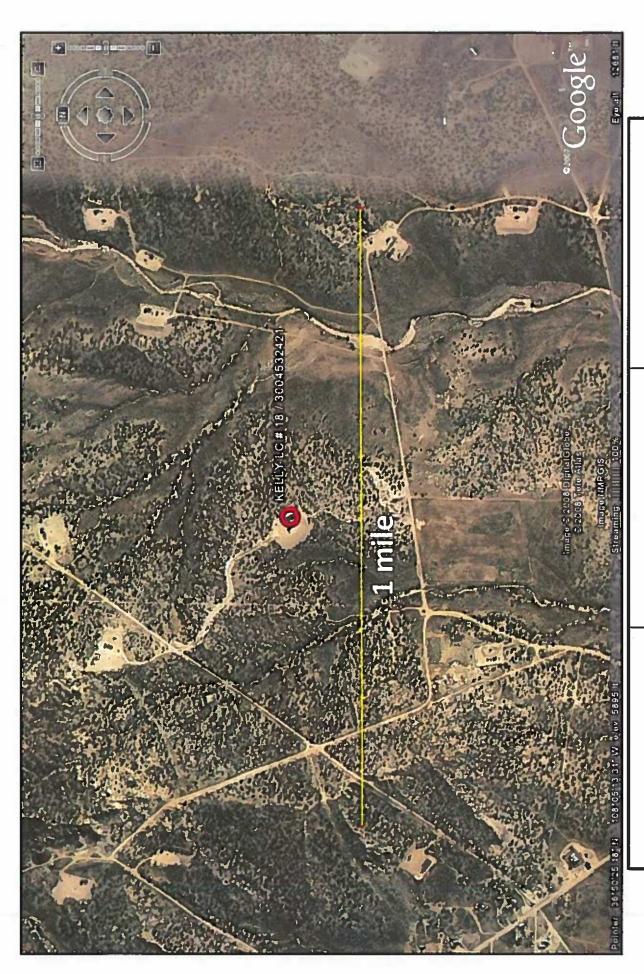
Township: 30 Range: 127 Sections: 24.10

POD / Surface Data ReportAvg Depth to Water ReportWater Column Report

WATER COLUMN REPORT 09/18/2008

	(quarters	3 are	1=1	≥	Z=Z	E 3=0	1=NW 2=NE 3=SW 4=SE)						
	(quarters	3 are	big	ge	ST.	t Si	biggest to smallest)			Depth	Depth	Water	(in feet)
POD Number	TWS	Rng	Sec	5	q	22	Zone	×	¥	Well	Water	Column	
SJ 02643	NOS	NO.	8		rij Lin					(i) (7) (-)	⊕ 44 +1	ເນ	
SJ 02707	30K	NO.	8	m	(7) 519					ii) (9) (4)	10	001	
SJ 02145	202	N 2 1	v p (⊃)	-1						Dip H	210	Ü	
SJ 01692	30%	2	- p	- 31	(2)					10 10 rd	ID W	5.	
SJ 01798	308	NZ E	514 (I)	-14	w					m 10 ml	10	ற	
SJ 01898	30%	N C E	ej F	-#	w					07T	(1) (1)	ម ស្រ	
SJ 01792	30%	12 N	- p	-14	(r)					មា	di O el	10	
SJ 02341	30%	132	ep ⊜	×μ	(r)					M) (t)	(7) (1)	40	
SJ 03058	30N		- p	- p	ന ശ					OCT T	ता। चुर्म	75	
SJ 03447	30M	12N	48 (3)	-34	49 48					000	00	OF FF	
SJ 03767 POD1	30K	225		cq	C 4		1681	51	21325	0 0 0	CI W	er er er	
SJ 02128	30K	N C H		m	79					071	O.	0)	
SJ 00945	30K	NC I		ന	78					130	9	0	
SJ 00421	30N	MEH	9	-: j4	TH.					136	(r)	(f)	

Record Count: 14



Aerial Photograph

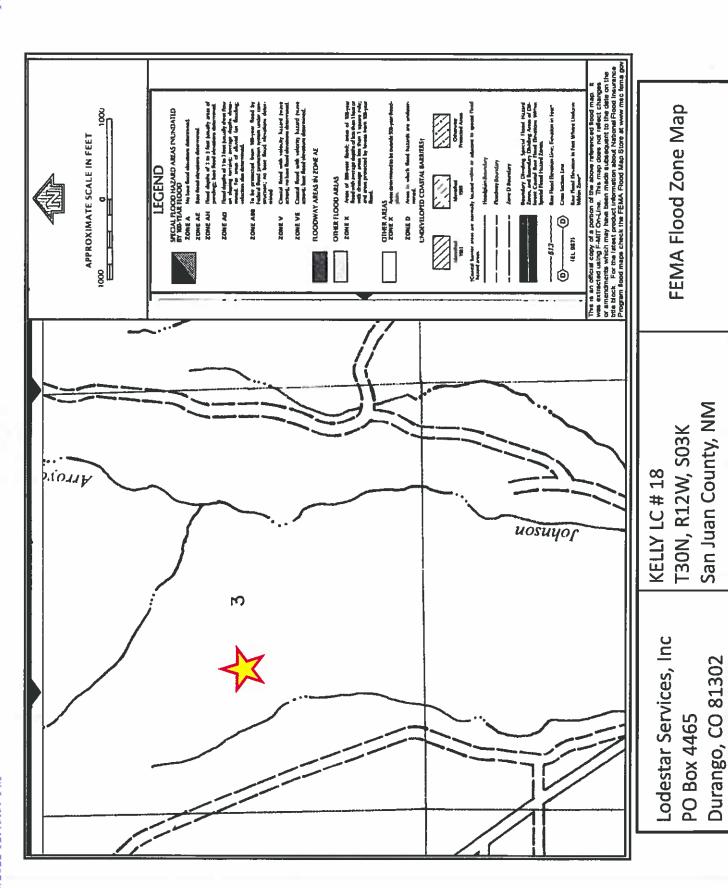
Lodestar Services, Inc PO Box 4465 Durango, CO 81302

KELLY LC # 18 T30N, R12W, S03K San Juan County, NM



San Juan County, NM T30N, R12W, S03K KELLY LC # 18 Lodestar Services, Inc Durango, CO 81302 PO Box 4465

Mines, Mills, and Quarries Map



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

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

General Plan

- XTO will design and construct below-grade tanks to contain liquids and solids and prevent contamination of fresh water and protect public health and environment.
- 2. XTO will post a well sign, in compliance with 19.15.3.103 NMAC, on the existing well site operated by XTO where the existing below-grade tank is located. The sign will list the Operator on record as the operator, the location of the well site by unit letter, section, township, range, and emergency telephone numbers.
- 3. XTO is requesting approval of an alternative fencing to be used on below-grade tank locations. Below-grade tank locations will be fenced utilizing 48" steel mesh field-fence (hogwire) with pipe railing along the top. A 6' chain link fence will be utilized around the well pad if the well site is within a city limits or ¼ mile of a permanent residence, school, hospital, institution or church. Below-grade tanks located within 1000' of a permanent residence, school, hospital, institution or church will be fenced by 6' chain link fence with at least two strands of barbed wire at the top. All gates associated with below-grade tanks will remain closed and locked when responsible individuals are not on site.
- 4. XTO shall construct below-grade tanks with an expanded metal covering or solid vaulted top on the top of the below-grade tank.
- 5. XTO will ensure that below-grade tanks are constructed of materials resistant to the below-grade tank's particular contents and resistant to damage from sunlight. Tanks will be constructed of A36 carbon steel with 3/16" sides and '4" bottom. (See attached drawing).
- 6. The below-grade tank system will have a properly constructed foundation consisting of a level base free of rocks, debris, sharp edges or irregularities to prevent punctures, cracks or indentations of the liner or tank bottom. Sand bedding (4") will be placed on top of a level foundation to ensure prevention of punctures, cracks or indentations of the liner or tank bottom.
- 7. XTO will construct a berm and/or diversion ditch in a manner that prevents the collection of surface water run-on. Below-grade tanks will be equipped with automatic high level shut-off devices as well as manually operated shut-off valves. (See attached drawing).
- 8. XTO will construct and use below-grade tanks that do not have double walls. The below-grade tank sidewalls will be open for visual inspection for leaks. The sidewalls of the cellar will be constructed with 2" X 12" pine sidewalls and 4" X 4" pine brace posts. The below-grade tank

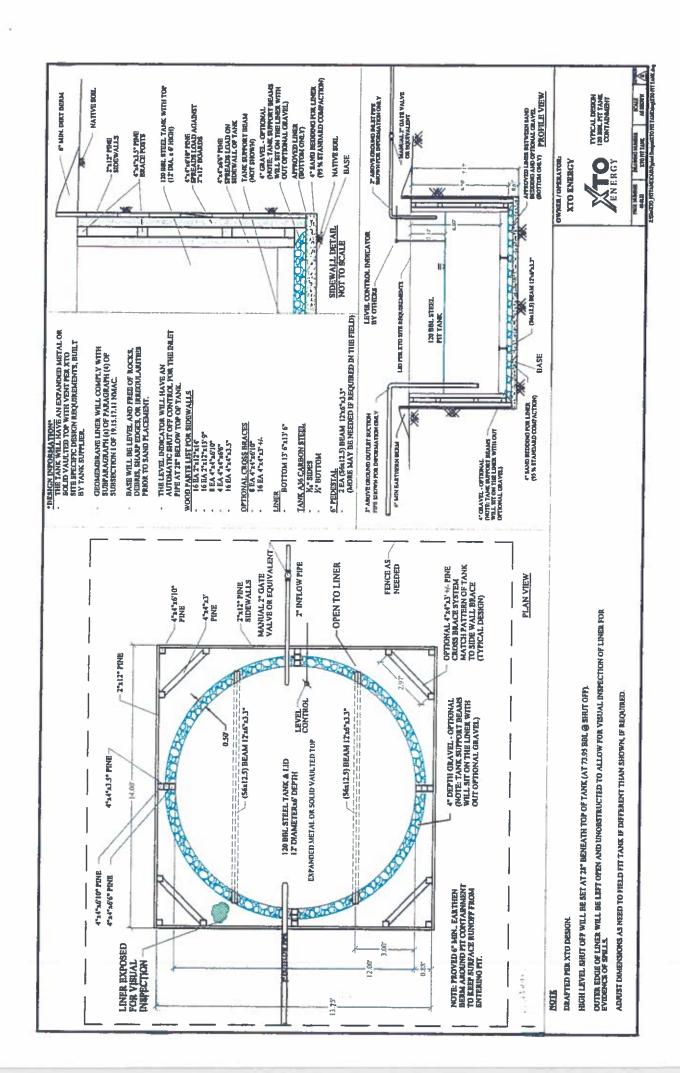
XTO Energy Inc. San Juan Basin (Northwest New Mexico) General Design and Construction Plan For Below-Grade Tanks Page 2

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

- 9. XTO will equip below-grade tanks designed in this manner with a properly functioning automatic high-level shut-off control device and manual controls to prevent overflows. (See attached drawing).
- 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).

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



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

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

General Plan

- 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.
- XTO will continuously remove any visible or measurable layer of oil from the fluid surface of 3. 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

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

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

notify the appropriate division district office within 48 hours of the discovery and repair the damage or replace the below-grade tank. If an existing below-grade tank does not meet current requirements of Paragraphs 1-4 of Subsection 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	INSPECTIC	N FORM		
Well Name:					API No.:			à
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	95c.		dinsimp		. Kange:		**2	
XTO Inspector's	Inspection	Inspection	Any visible liner	Anv visible sians of	Collection of surface	Visible laver	Anv visible signs	Freehoard
Name	Date		tears (Y/N)	tank overflows (Y/N)	run on (Y/N)	of oil (Y/N)	of a tank leak (Y/N)	Est. (ft)
17								
						99		
Notes:	Provide Del	Provide Detailed Description:	tion:					
	-							
Misc:	-							
	-							
	-							:
	-						П	
	-							
	-							

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

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

General Plan

- XTO will close below-grade tanks within the time periods provided in 19.15.17.13 NMAC, or by an earlier date that the division requires because of imminent danger to fresh water, public health or the environment.
- 2. XTO will close a below-grade tank that does not meet the requirements of Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC or is not included in Paragraph (5) of Subsection I of 19.15.17.11 NMAC within five years after June 16, 2008, if not retrofitted to comply with Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC.
- XTO will close a permitted below-grade tank within 60 days of cessation of the below-grade 3. 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

Basin Disposal Permit No. NM01-005 Produced water

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

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

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

- If XTO or the division determines that a release has occurred, XTO will comply with 19.15.3.116
 NMAC and 19.15.1.19NMAC as appropriate.
- 9. If the sampling program demonstrates that a release has not occurred or that any release does not exceed the concentrations specified in Paragraph (4) of Subsection E of 19.15.17.13 NMAC, XTO will backfill the excavation with compacted, non-waste containing, earthen material; construct a division prescribed soil cover; recontour and re-vegetate the site.
- 10. Notice of Closure operations will be given to the Aztec Division District III office between 72 hours and one week prior to the start of closure activities via email or verbally. The notification will include the following:
 - i. Operator's name
 - ii. Well Name and API Number
 - iii. Location by Unit Letter, Section, Township, and Range

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

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

 Re-shaping will include drainage control, prevent ponding, and prevent erosion. Natural drainages will be unimpeded and water bars and/or silt traps will be placed in areas where needed to prevent erosion on a large scale. Final re-contour shall have a uniform appearance with smooth surface, fitting the natural landscape.
- 12. A minimum of 4 feet of cover shall be achieved and the cover shall include 1 foot of suitable material to establish vegetation at the site, or the background thickness of topsoil, whichever is greater. Soil cover will be constructed to the site's existing grade and ponding of water and erosion of the cover material will be prevented with drainage control, natural drainages and silt traps where needed.
- 13. XTO will seed the disturbed areas the first growing season after the operator closes the pit.

 Seeding will be accomplished via drilling on the contour whenever practical or by other division-approved methods. BLM or Forest Service stipulated seed mixes will be used on federal lands.

 Vegetative cover will equal 70% of the native perennial vegetative cover (un-impacted) consisting of at least three native plant species, including at least one grass, but not including noxious weeds, and maintain that cover through two successive growing seasons. Repeat seeding or planting will be continued until successful vegetative growth occurs.

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

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

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viii. Photo documentation of the site reclamation.

<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 143768

QUESTIONS

Operator:	OGRID:
HILCORP ENERGY COMPANY	372171
1111 Travis Street	Action Number:
Houston, TX 77002	143768
	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 id	lentify the appropriate associations in the system.
Facility or Site Name	L C KELLY 18
Facility ID (f#), if known	Not answered.
Facility Type	Below Grade Tank - (BGT)
Well Name, include well number	L C KELLY 18
Well API, if associated with a well	3004532421
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	Not answered.
Ground Water Quality (TDS)	Not answered.

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

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QUESTIONS, Page 2

Action 143768

QUEST	ONS (continued)
Operator: HILCORP ENERGY COMPANY 1111 Travis Street Houston, TX 77002	OGRID:
QUESTIONS	[O-144] Edgady Bolow Grade Fallik Filan (O-144ED)
Fencing	
Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tank	(S)
Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, hospital, institution or church)	Not answered.
Four foot height, four strands of barbed wire evenly spaced between one and four feet	Not answered.
Alternate, Fencing. Please specify (Variance Required)	4' hogwire
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	e their own sign in compliance with Subsection C of 19.15.17.11 NMAC.)
12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers	Not answered.
Signed in compliance with 19.15.16.8 NMAC	True
Variances and Exceptions Justifications and/or demonstrations ofequivalency are required. Please refer to 19.15.17 NMAC for Please check a box if one or more of the following is requested, if not leave blank:	guidance.
Variance(s): Requests must be submitted to the appropriate division district for consideration of approval.	Not answered.
Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for	Not answered.

consideration of approval

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QUESTIONS, Page 3

Action 143768

QUESTIONS (continued)		
Operator:	OGRID:	
HILCORP ENERGY COMPANY	372171	
1111 Travis Street	Action Number:	
Houston, TX 77002	143768	

Action Type:

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

QUESTIONS

Siting Criteria (regarding permitting)		
19.15.17.10 NMAC		

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

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

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

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

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

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ACKNOWLEDGMENTS

Action 143768

ACKNOWLEDGMENTS

Operator:	OGRID:
HILCORP ENERGY COMPANY	372171
1111 Travis Street	Action Number:
Houston, TX 77002	143768
	Action Type:
	[C-144] Legacy Below Grade Tank Plan (C-144LB)

ACKNOWLEDGMENTS

140	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 143768

CONDITIONS

Operator:	OGRID:
HILCORP ENERGY COMPANY	372171
1111 Travis Street	Action Number:
Houston, TX 77002	143768
	Action Type:
	[C-144] Legacy Below Grade Tank Plan (C-144LB)

CONDITIONS

Created By		Condition Date
scwells	None	9/20/2022