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

State of New Mexico Energy Minerals and Natural Resources Department Oil Conservation Division 1220 South St. Francis Dr.

Santa Fe, NM 87505

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

For permanent pits and exceptions submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.

2009 KOU 25 PM 1 08

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 ordinance.	:cs
Operator: XTO Energy, Inc. OGRID #: 5380	
Address: #382 County Road 3100, Aztec, NM 87410	_
Facility or well name: Frost Jack Gas Com C#1	
API Number:OCD Permit Number:	
U/L or Qtr/Qtr 1 Section 26 Township 27N Range 10W County: San Juan	
Center of Proposed Design: Latitude 36.54292 Longitude 107.8587 NAD: ☐1927 ☑ 1983	
Surface Owner: Federal State Private Tribal Trust or Indian Allotment	
Pit: Subsection For G of 19.15.17.11 NMAC Temporary:	_
3. 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	
	_
Below-grade tank: Subsection I of 19.15.17.11 NMAC	
Volume: 95 bbl Type of fluid: Produced Water	
• • • • • • • • • • • • • • • • • • • •	AM
Secondary containment with leak detection Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off	IA
☐ Visible sidewalls and liner ☐ Visible sidewalls only ☒ Other _Visible sidewalls, vaulted, automatic high-level shut off, no liner	11:05:51
Liner type: Thicknessmil	0:11
	2
Alternative Method:	4/5/20
Form C-144 Oil Conservation Division Page 1 of 5	maging:

	•
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, sci 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	hool, 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 	10 Maria 10
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 Bu consideration of approval. Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	reau office for
Siting Criteria (regarding permitting): 19.15.17.10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the a office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to above-grade tanks associated with a closed-loop system.	ppropriate district of approval.
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 man 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 ⊠ №0:11
Within a 100-year floodplain. FEMA map	☐ Yes ⊠ 1907/S
Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map Within a 100-year floodplain. - FEMA map Form C-144 Oil Conservation Division Page 2	Of 2 Act Act Act
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11.			
Temporary Pits, Emergency Pits, and Belo Instructions: Each of the following items m			
attached. ☐ Hydrogeologic Report (Below-grade Tail Hydrogeologic Data (Temporary and East Siting Criteria Compliance Demonstrat☐ Design Plan - based upon the appropria☐ Operating and Maintenance Plan - base	mergency Pits) - based upon the requions - based upon the appropriate requirements of 19.15.17.11 NMA	uirements of Paragraph (2) of S juirements of 19.15.17.10 NMA AC	ubsection B of 19.15.17.9 NMAC
Closure Plan (Please complete Boxes I and 19.15.17.13 NMAC			nts of Subsection C of 19.15.17.9 NMAC
Previously Approved Design (attach copy	y of design) API Number:	or Permi	it Number:
12. Closed-loop Systems Permit Application A Instructions: Each of the following items m			rk in the box, that the documents are
attached. Geologic and Hydrogeologic Data (on: Siting Criteria Compliance Demonstra Design Plan - based upon the appropria Operating and Maintenance Plan - base Closure Plan (Please complete Boxes and 19.15.17.13 NMAC	tions (only for on-site closure) - base ate requirements of 19.15.17.11 NM/ ed upon the appropriate requirements	ed upon the appropriate requirer AC s of 19.15.17.12 NMAC	nents of 19.15.17.10 NMAC
Previously Approved Design (attach copy	y of design) API Number:		
Previously Approved Operating and Main			es only to closed-loop system that use
above ground steel tanks or haul-off bins and	propose to implement waste remova	l for closure)	
13. Permanent Pits Permit Application Check! Instructions: Each of the following items mattached.			rk in the box, that the documents are
Climatological Factors Assessment Certified Engineering Design Plans - b Dike Protection and Structural Integrit Leak Detection Design - based upon th Liner Specifications and Compatibility Quality Control/Quality Assurance Co Operating and Maintenance Plan - base Freeboard and Overtopping Prevention Nuisance or Hazardous Odors, includin Emergency Response Plan Oil Field Waste Stream Characterization Monitoring and Inspection Plan Erosion Control Plan Closure Plan - based upon the appropriate.	y Design - based upon the appropriate appropriate requirements of 19.15. Assessment - based upon the appropriate requirements of 19.15. Assessment - based upon the appropriate requirements of upon the appropriate requirements in Plan - based upon the appropriate registers, Prevention Plan	e requirements of 19.15.17.11 if 17.11 NMAC priate requirements of 19.15.17.15 of 19.15.17.12 NMAC equirements of 19.15.17.11 NM	.11 NMAC
<u>Proposed Closure</u> : 19,15,17,13 NMAC Instructions: Please complete the applicable	e boxes, Boxes 14 through 18, in reg	gards to the proposed closure p	olan.
Type: Drilling Workover Emerge	ency 🗌 Cavitation 🗌 P&A 📗 Pe	rmanent Pit 🗵 Below-grade	Tank Closed-loop System
Proposed Closure Method: Waste Excav Waste Remo On-site Closu	ation and Removal val (Closed-loop systems only) ure Method (Only for temporary pits n-place Burial On-site Trench B		
	Closure Method (Exceptions must be		ronmental Bureau for consideration)
Waste Excavation and Removal Closure P closure plan. Please indicate, by a check ma ☐ Protocols and Procedures - based upon ☐ Confirmation Sampling Plan (if application Disposal Facility Name and Permit Nu ☐ Soil Backfill and Cover Design Specified Re-vegetation Plan - based upon the application Plan - based upon the	ark in the box, that the documents at the appropriate requirements of 19.1 able) - based upon the appropriate re- amber (for liquids, drilling fluids and ications - based upon the appropriate oppropriate requirements of Subsection	re attached. 15.17.13 NMAC quirements of Subsection F of I drill cuttings) requirements of Subsection H 1 of 19.15.17.13 NMAC	19.15.17.13 NMAC
Form C-144	Oil Conservation	Division	Page 3 of 5

	ms That Utilize Above Ground Steel Tanks or Haul-off Bins Only: (19.15.17.13.) lities for the disposal of liquids, drilling fluids and drill cuttings. Use attachment if	
Disposal Facility Name:	Disposal Facility Permit Number:	
Disposal Facility Name:		
Will any of the proposed closed-loop system opera Yes (If yes, please provide the information l	ations and associated activities occur on or in areas that will not be used for future serbelow) \(\sumsymbol{\substack}\) No	vice and operation
Re-vegetation Plan - based upon the appropriate Re-vegetation Plan - based upon the Re-veg	of for future service and operations: ons based upon the appropriate requirements of Subsection H of 19.15.17.13 NMA riate requirements of Subsection I of 19.15.17.13 NMAC ropriate requirements of Subsection G of 19.15.17.13 NMAC	С
provided below. Requests regarding changes to c	onstration of compliance in the closure plan. Recommendations of acceptable sout certain siting criteria may require administrative approval from the appropriate dist It to the Santa Fe Environmental Bureau office for consideration of approval. Just	rict office or ma
Ground water is less than 50 feet below the bottom - NM Office of the State Engineer - iWATE	n of the buried waste. RS database search; USGS; Data obtained from nearby wells	Yes N
Ground water is between 50 and 100 feet below the - NM Office of the State Engineer - iWATE	e bottom of the buried waste RS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ N
Ground water is more than 100 feet below the bott - NM Office of the State Engineer - iWATE	om of the buried waste. ERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ N
Within 300 feet of a continuously flowing waterco ake (measured from the ordinary high-water mark - Topographic map; Visual inspection (certi		☐ Yes ☐ N
Vithin 300 feet from a permanent residence, school - Visual inspection (certification) of the projection	ol, hospital, institution, or church in existence at the time of initial application. posed site; Aerial photo; Satellite image	☐ Yes ☐ N
vatering purposes, or within 1000 horizontal feet of	resh water well or spring that less than five households use for domestic or stock of any other fresh water well or spring, in existence at the time of initial application. RS database; Visual inspection (certification) of the proposed site	☐ Yes ☐ N
dopted pursuant to NMSA 1978, Section 3-27-3, a	in a defined municipal fresh water well field covered under a municipal ordinance as amended. the municipality; Written approval obtained from the municipality	Yes N
Vithin 500 feet of a wetland. - US Fish and Wildlife Wetland Identification	on map; Topographic map; Visual inspection (certification) of the proposed site	Yes N
Vithin the area overlying a subsurface mine. - Written confirmation or verification or map	p from the NM EMNRD-Mining and Mineral Division	☐ Yes ☐ N
Vithin an unstable area. - Engineering measures incorporated into the Society; Topographic map	e design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological	☐ Yes ☐ N
Vithin a 100-year floodplain FEMA map		Yes N
y a check mark in the box, that the documents are Siting Criteria Compliance Demonstrations Proof of Surface Owner Notice - based upon Construction/Design Plan of Burial Trench Construction/Design Plan of Temporary Pite Protocols and Procedures - based upon the are Confirmation Sampling Plan (if applicable) Waste Material Sampling Plan - based upon Disposal Facility Name and Permit Number Soil Cover Design - based upon the appropri Re-vegetation Plan - based upon the appropri	MAC) Instructions: Each of the following items must be attached to the closure place attached. - based upon the appropriate requirements of 19.15.17.10 NMAC in the appropriate requirements of Subsection F of 19.15.17.13 NMAC (if applicable) based upon the appropriate requirements of 19.15.17.11 NMAC (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.13 NMAC - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC the appropriate requirements of Subsection F of 19.15.17.13 NMAC (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cannotate requirements of Subsection H of 19.15.17.13 NMAC captriate requirements of Subsection I of 19.15.17.13 NMAC captriate requirements of Subsection I of 19.15.17.13 NMAC	15.17.11 NMAC
Form C-144	Oil Conservation Division Page 4 o	f5

Name (Print): Kim Champlin	Title:	Environmental Rep	esentative
6. 0.	Date:	11/10/2009	
e-mail address: kim champlin@xtoenergy.com			
	Telephone.	(303/333 3100	
o. OCD Approval: X Permit Application (including closure plan	Closure Plan (only) OC	O Conditions (see attach	nent)
OCD Representative Signature: <u>Victoria Venegas</u>		Approval Date:	04/05/2022
Fitle: Environmental Sepcialist	OCD Permit Nur	nber:BGT1	
i. Closure Report (required within 60 days of closure completions instructions: Operators are required to obtain an approved clow the closure report is required to be submitted to the division with ection of the form until an approved closure plan has been obt	sure plan prior to implementing any thin 60 days of the completion of the ained and the closure activities have	closure activities and s closure activities. Plea	
2.			
Closure Method: Waste Excavation and Removal On-Site Closure Method If different from approved plan, please explain.	od Alternative Closure Method	l 🔲 Waste Removal (Closed-loop systems onl
s. Closure Report Regarding Waste Removal Closure For Close Instructions: Please indentify the facility or facilities for where wo facilities were utilized.	the liquids, drilling fluids and drill	cuttings were disposed.	Use attachment if more
Disposal Facility Name:			
Disposal Facility Name:			
Vere the closed-loop system operations and associated activities Yes (If yes, please demonstrate compliance to the items be		be used for future servi	ce and operations?
Required for impacted areas which will not be used for future ser Site Reclamation (Photo Documentation) Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique	vice and operations:		
Closure Report Attachment Checklist: Instructions: Each of the sark 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)		d to the closure report.	Please indicate, by a che
 ☐ Confirmation Sampling Analytical Results (if applicable) ☐ Waste Material Sampling Analytical Results (required for ☐ Disposal Facility Name and Permit Number ☐ Soil Backfilling and Cover Installation ☐ Re-vegetation Application Rates and Seeding Technique 	on-site closure)		
 □ Waste Material Sampling Analytical Results (required for □ Disposal Facility Name and Permit Number □ Soil Backfilling and Cover Installation 	Longitude	NAD	1927 🗌 1983
 □ Waste Material Sampling Analytical Results (required for □ Disposal Facility Name and Permit Number □ Soil Backfilling and Cover Installation □ Re-vegetation Application Rates and Seeding Technique □ Site Reclamation (Photo Documentation) 	Longitude tith this closure report is true, accurate closure requirements and conditions	e and complete to the be	st of my knowledge and d closure plan.
Waste Material Sampling Analytical Results (required for Disposal Facility Name and Permit Number Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique Site Reclamation (Photo Documentation) On-site Closure Location: Latitude Decay	Longitude ith this closure report is true, accurate closure requirements and conditions	e and complete to the be specified in the approve	st of my knowledge and d closure plan.
Waste Material Sampling Analytical Results (required for Disposal Facility Name and Permit Number Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique Site Reclamation (Photo Documentation) On-site Closure Location: Latitude Decay	Longitude ith this closure report is true, accurate closure requirements and conditions	e and complete to the be specified in the approve	st of my knowledge and I closure plan.
Waste Material Sampling Analytical Results (required for Disposal Facility Name and Permit Number Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique Site Reclamation (Photo Documentation) On-site Closure Location: Latitude Derator Closure Certification: hereby certify that the information and attachments submitted welief. I also certify that the closure complies with all applicable lame (Print):	Longitude ith this closure report is true, accurate closure requirements and conditions	e and complete to the be specified in the approve	st of my knowledge and I closure plan.

(Representative)

(Address)

Ref: GLO plat dated 19 July 1915

Farmington, New Mexico

Box 480

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1:1		9.
ed by OCD: 3/11/2022 1:18:11 PM	(Seal)	19.0
/20	To Keep	13 1 14 1 1 A
11	Formington	, New Mexico
 	r ar mington	, new mexico
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Well Loca	ation and Acrea,	e Dedication Plat				
Section A.			Date De	cember	19, 19	62
Operator PAN AMERICAN ETROLEUM CORPORATION OF THE CORPORATION OF THE SOUTH COUNTY SAN JUAN G. L. Elevation Dakota 1. Is the Operator the only owner in the dedicate Yes No X	to report la	Township 2 925 Fee ter Dedicated Pool 1	7 NO.TH It From Acreage Basin D	cue Pvs	1	Line
 If the answer to question one is "no", have agreement or otherwise? Yes X No Communitization and operating ag If the answer to question two is "no", list age 	reements hav	uswer is "yes", " e been prepare id their respective	Type of Cod and a interests	Consulida ipprove below:	tion.	
Owner		1_and	Descriptio	<u>>n</u>		
in the E/2 of Section 26 and wil	l be filed.	Pan American	El Pas	o Natu	ral Gas	Company
Western Natural Gas Company and	<u>Delhi-Tay</u> lor	· Oil Corporati	ien joir	tly ow	n all a	creage
in unit except the S/2 of the Sr	<u>/4 of Section</u>	n 25, Which 1:	owned	by H.	Jack Ge	erlings.
Section B.	Note: All dist	ances must be from	outer bou	neeirabnı	of section	1.
This is to certify that the information in Section A above is true and complete to the best of my knowledge and belief.			-) - =	
Pan American Petr. Corp. (Operator) 7 if Halli - Hart F. H. Hollingsworth			1			

26 990 1320 1650 1980 2310 2000

Scale 4 inches equal 1 mile

This is to certify that the above plat was prepared from field notes of acid made by me or under my supervision and that the same are true and of my knowledge and belief.

> 19 September 1962 Date Surveyed

Registered Professional Engineer and for Land Survey James P. Leese, N. Mex. Reg. No. 1463

San Juan Engineering Company

Released to Imaging: 4/5/2022

Received by OCD: 3/11/2022 1:18:11 PM

A	_	Dia manusia	Client:	XTO Energy
Lodestar Servic	es, Inc.	Pit Permit	Project:	Pit Permits
PO Box 4465, Duran	go, CO 81302	Siting Criteria	Revised:	30-Oct-08
V	- /	Information Shee	t Prepared by:	Devin Hencmann
API#:		3004506232	USPLSS:	27N, 10W, 26I
	FROST	14.07.040.0014.0.114	1-4/1	25 5 4202 / 407 0507
Name:	FROST	JACK GAS COM C #1	Lat/Long:	36.54292/-107.8587
Depth to groundwater:		>100'	Geologic formation:	Naciemento
Distance to closest continuously flowing watercourse:	10.6 mi	iles N to the 'San Juan River'		
Distance to closest significant watercourse, lakebed, playa lake, or sinkhole:	3 961' SW	to Jaquez Canyon wash		
	thursday.		Soil Type:	Entisols
Permanent residence, school, hospital, institution or church within 300'		No		AL .
			Annual	Bloomfield: 8.71", Farmington: 8.21", Otis:
			Precipitation:	10.41"
Domestic fresh water well or spring within 500'		No	Precipitation Notes:	Historical daily max: Bloomfield (4.19")
Any other fresh water well or spring within 1000'		No		
Within incorporated municipal boundaries		No	Attached Documents:	27N 11W i-Waters pdf,27N 12W i-Waters pdf
Within defined municipal fresh water well field		No		Topo map pdf, Aerial pdf, Mines and Quarries Map pdf,i-Waters Ground Water Data Map pdf, FEMA flood zone map pdf
Wetland within 500'		No	Mining Activity:	None
Within unstable area		No		
Within 100 year flood plain	Ne	o-FEMA Zone 'X'		
Additional Notes:			year disease	

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FROST JACK GAS COM C #1 Below Ground Tank Hydrogeologic Report for Siting Criteria

General Geology and Hydrology

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

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

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

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

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

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Site Specific Hydrogeology

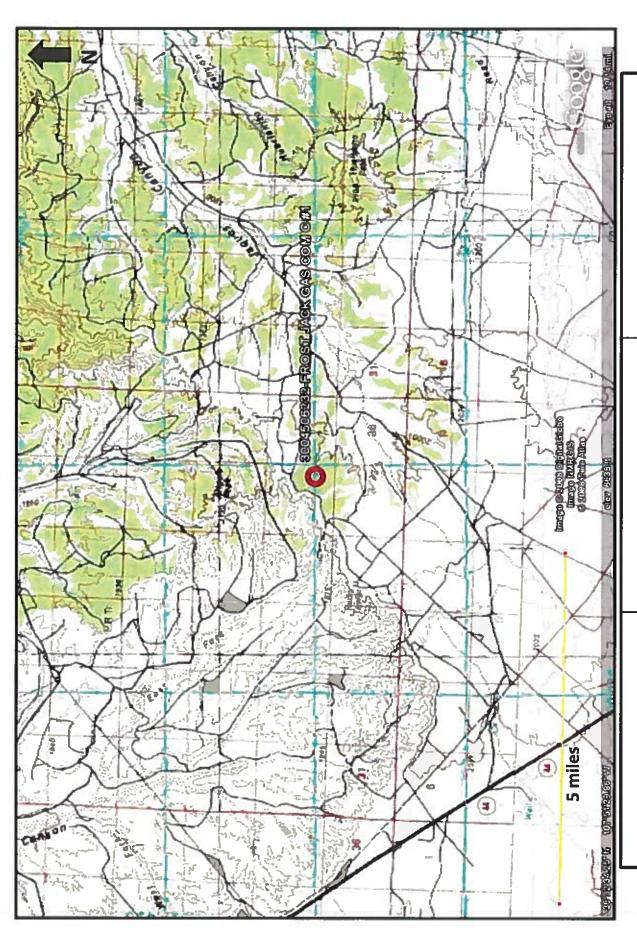
Depth to groundwater is estimated to be greater than 100'. This estimation is based on data from Stone and others (1983), the USGS Groundwater Atlas of the United States and depth to groundwater data published on the New Mexico State Engineer's iWaters Database website. Local topography and proximity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

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

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

The pit will be located on a relatively flat mesa top at an elevation of approximately 6610 feet near the head of Kutz Wash. It will be approximately 1,529 feet from the Kutz Canyon tributary system and 2.2 miles southeast of the east fork 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 500 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 miles to the southeast of the site. Depth to groundwater at the site is 500 feet. A map showing the location of wells in reference to the proposed pit location is attached (SJ00193).



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

FROST JACK GAS COM C#1 T27N, R10W, S26I

TOPOGRAPHIC MAP



Lodestar Services, Inc PO Box 4465 Durango, CO 81302

FROST JACK GAS COM C #1 T27N, R10W, S26I 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

	Depth Water (in feet)	Water Column	757	
		Y Well F	1100	7077
(quarters are 1-NW 2-NE 3-SW 4-SE)	(quarters are higgest to smallest)	Tws Rng Sec q q q Zone X	2 1 0 MIT #12 2 2 2 2 2 4 3	THE PLANTS OF MALE
		POD Number	ST OUGH	2000 00

Record Count:

WATER COLUMN REPORT 09/23/2008

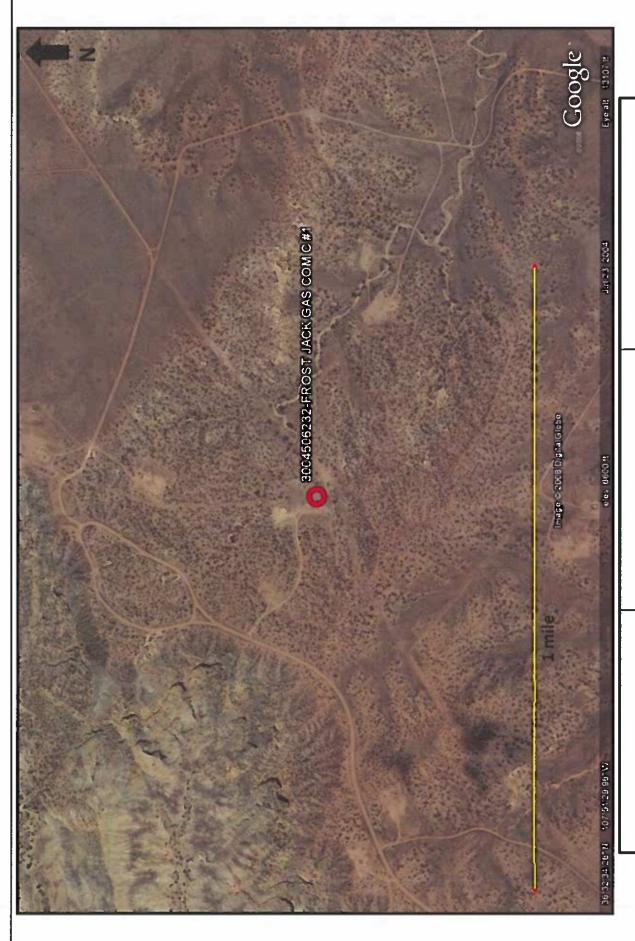
	(quarters	a are		7	1	3=SM 4=SE)							
	(quarters	are	big	gea	t t	smallest)			Depth	Depth	Water	(in	feet)
POD Number	Iva	Rag	Sec	4 9	p	Twa Rng Sec q q q Zone	×	×	Well	Water	Column		
SJ 00034	MLE	107	90	LI LI	m				238	170	in W		

New Mexico Office of the State Engineer
POD Reports and Downloads

WATER COLUMN REPORT 08/22/2008

	Column 80		215 456 177 573
			671 750
	X		
<pre>S=SW 4=SE) smallest)</pre>			
1=NW 2=NE 3=SW 4=SE) biggest to smallest)	Sec q q q	61 61 60 61 61 61	
are	Rng 12W	12W	27N 12W 13 27N 12W 13
(quarters			
	PCD Number RG 76598	SJ 00076	SJ 00065 SJ 00066

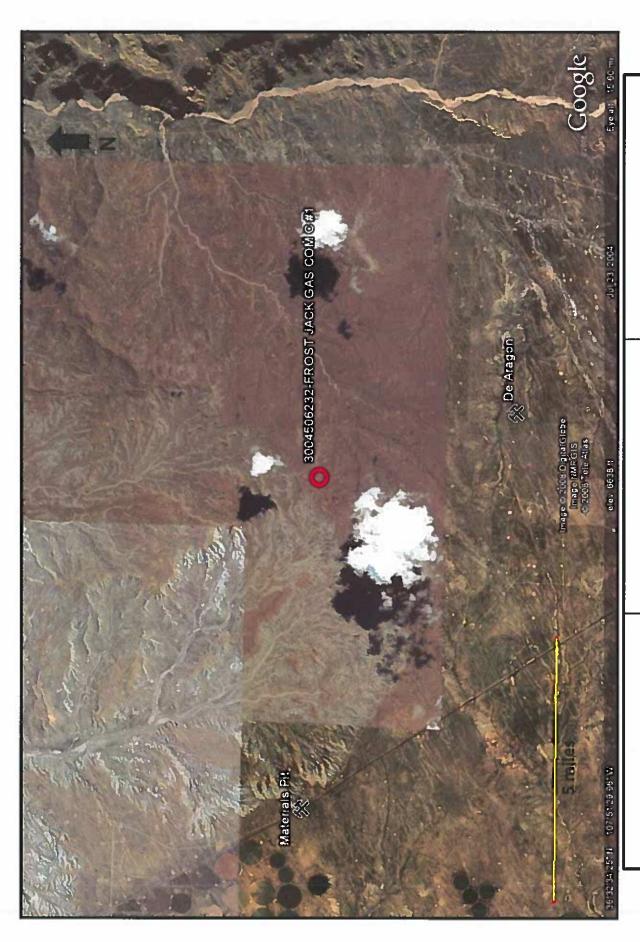
Record Count: 5



Lodestar Services, Inc F
PO Box 4465
Durango, CO 81302
S

FROST JACK GAS COM C #1 T27N, R10W, S26I San Juan county, NM

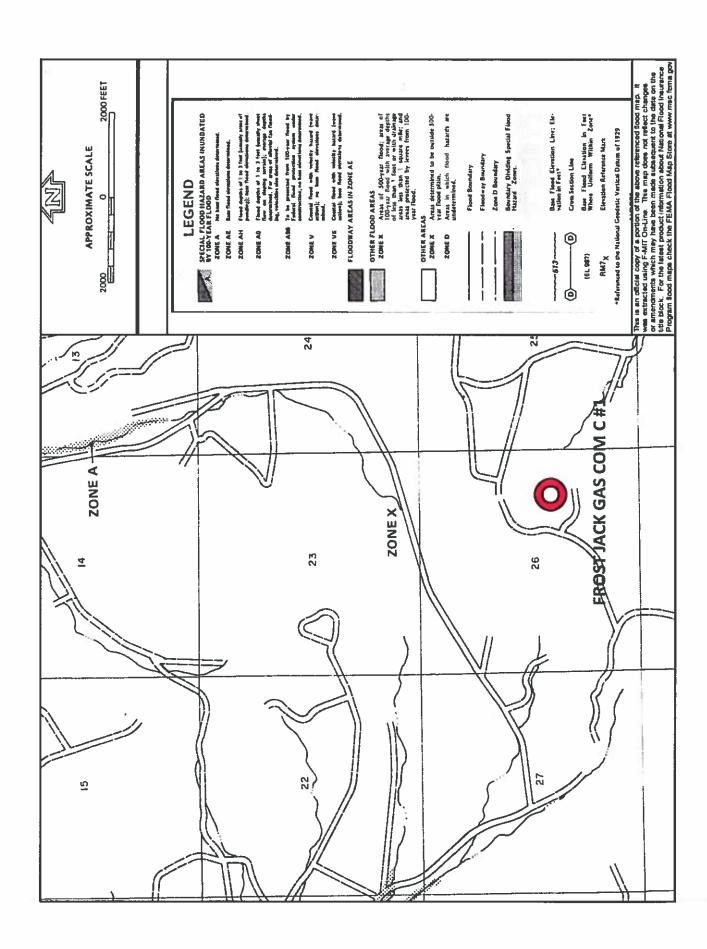
AERIAL PHOTOGRAPH



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FROST JACK GAS COM C #1 T27N, R10W, S26I San Juan county, NM

Mines and Quarries Map



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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.

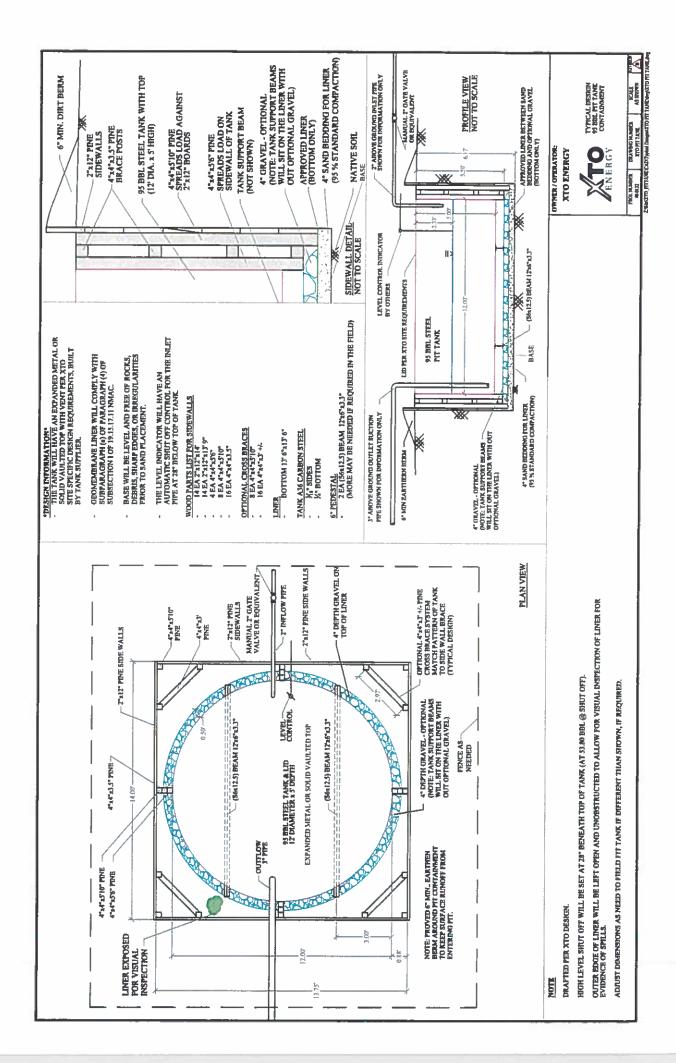
General Plan

- 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.
- 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 below-grade tank will be underlain with a geomembrane liner to divert leaked liquid to a location that can be visually inspected. (See attached drawing).

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



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

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

General Plan

- 1. XTO will operate and maintain below-grade tanks to contain liquids and solids, maintain the integrity of the liner and secondary containment system, prevent contamination of fresh water and protect public health and the environment. Fluid levels will be monitored weekly and high levels will be removed as necessary. Monthly inspections will be conducted to monitor integrity of below-grade tank systems and below-grade tanks will be equipped with automatic high-level shut-off devices.
- 2. XTO will not allow below-grade tanks to overflow and will use berms and/or diversion ditch to prevent surface run on to enter the below-grade tank. Below-grade tanks will be equipped with automatic high-level shut-off control devices as well as manually operated shut-off valves. See attached drawing for vault design and placement of diversion berms and shut-off devices.
- 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.
- 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	INSPECTIC	N FORM		
Well Name:	1: E				API No.:			
Legals	Sec		Township:		Range:			
XTO Inspector's	Inspection	Inspection	Any visible liner	Any visible signs of	Collection of surface	Visible layer	Any visible signs	Freeboard
Name	Date	Time	tears (Y/N)	tank overflows (Y/N)	run on (Y/N)	of oil (Y/N)	of a tank leak (Y/N)	Est. (ft)
						i e		
Notes:	Provide De	Provide Detailed Description:	otion:					
				:				
Misc:								

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

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

General Plan

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

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

Soil contaminated by exempt petroleum hydrocarbons

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

Basin Disposal Permit No. NM01-005 Produced water

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

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

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

- 8. If XTO or the division determines that a release has occurred, XTO will comply with 19.15.3.116 NMAC and 19.15.1.19NMAC as appropriate
- 9. If the sampling program demonstrates that a release has not occurred or that any release does not exceed the concentrations specified in Paragraph (4) of Subsection E of 19.15.17.13 NMAC. XTO will backfill the excavation with compacted, non-waste containing, earthen material; construct a division prescribed soil cover, recontour and re-vegetate the site.
- 10. Notice of Closure operations will be given to the Aztec Division District III office between 72 hours and one week prior to the start of closure activities via email or verbally. The notification will include the following:
 - Operator's name i.
 - 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.
- A minimum of 4 feet of cover shall be achieved and the cover shall include 1 foot of suitable 12. 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.
- XTO will seed the disturbed areas the first growing season after the operator closes the pit. 13. Seeding will be accomplished via drilling on the contour whenever practical or by other divisionapproved methods. BLM or Forest Service stipulated seed mixes will be used on federal lands. Vegetative cover will equal 70% of the native perennial vegetative cover (un-impacted) consisting of at least three native plant species, including at least one grass, but not including noxious weeds, and maintain that cover through two successive growing seasons. Repeat seeding or planting will be continued until successful vegetative growth occurs.

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

- All closure activities will include proper documentation and be available for review upon request and will be submitted in closure report form to OCD within 60 days of closure of the below-grade tank. Closure report will be filed on form C-144 and incorporate the following:
 - t. 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.

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

811 S. First St., Artesia, NM 88210 Phone:(575) 748-1283 Fax:(575) 748-9720 District III 1000 Rio Brazos Rd., Aztec, NM 87410

Phone:(505) 334-6178 Fax:(505) 334-6170 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 89669

QUESTIONS

Operator:	OGRID:
HILCORP ENERGY COMPANY	372171
1111 Travis Street	Action Number:
Houston, TX 77002	89669
	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	Frost Jack Gas com C 1	
Facility ID (f#), if known	Not answered.	
Facility Type	Below Grade Tank - (BGT)	
Well Name, include well number	Frost Jack Gas com C 1	
Well API, if associated with a well	30-045-06232	
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)	95
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 89669

QUESTIONS (continued)	
Operator:	OGRID:
HILCORP ENERGY COMPANY	372171
1111 Travis Street	Action Number:
Houston, TX 77002	89669
	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 tanks) Chain link, six feet in height, two strands of barbed wire at top (Required if located Not answered. within 1000 feet of a permanent residence, school, hospital, institution or church) Four foot height, four strands of barbed wire evenly spaced between one and four Not answered. feet 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 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. 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 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 Not answered. of approval. Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for Not answered. consideration of approval

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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**

QUESTIONS, Page 3

Action 89669

QUESTIONS (continued)	
Operator:	OGRID:
HILCORP ENERGY COMPANY	372171
1111 Travis Street	Action Number:
Houston, TX 77002	89669
	Action Type:
	[C-144] Legacy Below Grade Tank Plan (C-144LB)

QUESTIONS

Siting Criteria (regarding permitting)	
19.15.17.10 NMAC	

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

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

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

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

Operator Application Certification	
Registered / Signature Date	11/19/2008

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ACKNOWLEDGMENTS

Action 89669

ACKNOWLEDGMENTS

Operator:		OGRID:
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1111 Trav	vis Street	Action Number:
Houston,	TX 77002	89669
		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 89669

CONDITIONS

Operator:	OGRID:
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1111 Travis Street	Action Number:
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	Action Type:
	[C-144] Legacy Below Grade Tank Plan (C-144LB)

CONDITIONS

Created By		Condition Date
vvenegas	None	4/5/2022