1220 S. St. Francis Dr., Santa Fe, NM 87505

District IV

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

Santa Fe, NM 87505

Form C-144 July 21, 2008

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.

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

Permit of a pit, closed-loop system, below-grade tank, or proposed alternative method Type of action: **Existing BGT** Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method Modification to an existing permit Closure plan only submitted for an existing permitted or non-permitted pit, closed-loop system, below-grade tank, or proposed alternative method

Instructions: Please submit one application (Form C-144) per individual pit, closed-loop system, below-grade tank or alternative request

Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.

	OGRID #: 5380
Address: #382 County Road 3100, Aztec, NM 87410	
Facility or well name: Frost Jack Gas Com E #1	- 1915-199
API Number: 3004511710 C	OCD Permit Number:
U/L or Qtr/Qtr _D Section 25 Township27N_	Range 10W County: San Juan
Center of Proposed Design: Latitude <u>36.55118</u>	Longitude107.85178 NAD: ☐ 1927 ☒ 198
Surface Owner: 🛭 Federal 🗌 State 🔲 Private 🔲 Tribal Trust or India	n Allotment
2.	
Pit: Subsection F or G of 19.15.17.11 NMAC	
Temporary: Drilling Workover	
☐ Permanent ☐ Emergency ☐ Cavitation ☐ P&A	
☐ Lined ☐ Unlined Liner type: Thicknessmil ☐ LL	DPE HDPE PVC Other
String-Reinforced	4
Liner Seams: Welded Factory Other	Volume:bbl Dimensions: L x W x D
Closed-loop System: Subsection H of 19.15.17.11 NMAC	
Type of Operation: P&A Drilling a new well Workover or I intent)	Orilling (Applies to activities which require prior approval of a permit or notice
•	
☐ Drying Pad ☐ Above Ground Steel Tanks ☐ Haul-off Bins ☐	Other
	Other LLDPE
Lined Unlined Liner type: Thicknessmil	LLDPE HDPE PVC Other
Liner Seams: Welded Factory Other	LLDPE HDPE PVC Other
Lined Unlined Liner type: Thicknessmil Liner Seams: Welded Factory Other	LLDPE HDPE PVC Other
Lined Unlined Liner type: Thicknessmil Liner Seams: Welded Factory Other	LLDPE HDPE PVC Other
Lined Unlined Liner type: Thicknessmil Liner Seams: Welded Factory Other Below-grade tank: Subsection I of 19.15.17.11 NMAC Volume: 95 bbl Type of fluid: Produced	Water PVC Other
Lined Unlined Liner type: Thicknessmil Liner Seams: Welded Factory Other Below-grade tank: Subsection I of 19.15.17.11 NMAC Volume: 95 bbl Type of fluid: Produced Fank Construction material: Steel	Water
Lined Unlined Liner type: Thicknessmil Liner Seams: Welded Factory Other	Water iner, 6-inch lift and automatic overflow shut-off
Lined Unlined Liner type: Thicknessmil Liner Seams: Welded Factory Other	Water iner, 6-inch lift and automatic overflow shut-off Visible sidewalls, vaulted, automatic high-level shut off, no liner
Lined Unlined Liner type: Thicknessmil Liner Seams: Welded Factory Other Description Other	Water iner, 6-inch lift and automatic overflow shut-off Visible sidewalls, vaulted, automatic high-level shut off, no liner
Lined Unlined Liner type: Thicknessmil	Water iner, 6-inch lift and automatic overflow shut-off Visible sidewalls, vaulted, automatic high-level shut off, no liner
Lined Unlined Liner type: Thicknessmil	Water iner, 6-inch lift and automatic overflow shut-off Visible sidewalls, vaulted, automatic high-level shut off, no liner Other
Lined Unlined Liner type: Thicknessmil Liner Seams: Welded Factory Other	Water iner, 6-inch lift and automatic overflow shut-off Visible sidewalls, vaulted, automatic high-level shut off, no liner
Lined Unlined Liner type: Thicknessmil Liner Seams: Welded Factory Other	Water iner, 6-inch lift and automatic overflow shut-off Visible sidewalls, vaulted, automatic high-level shut off, no liner Other
Lined Unlined Liner type: Thicknessmil Liner Seams: Welded Factory Other	Water iner, 6-inch lift and automatic overflow shut-off Visible sidewalls, vaulted, automatic high-level shut off, no liner Other interd to the Santa Fe Environmental Bureau office for consideration of appro

	wire at top (Required if located within 1000 feet of a permanent residence, sci	iool, hospital,
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 me	sh field fence (hogwire) with pipe top railing	
Netting: Subsection E of 19.15.17.11 NMAC (Applies of	to permanent pits and permanent open top tanks)	
Screen Netting Other Expanded metal or se	solid vaulted top	
Monthly inspections (If netting or screening is not pl	hysically feasible)	
Signs: Subsection C of 19.15.17.11 NMAC		
12"x 24", 2" lettering, providing Operator's name, si	ite location, and emergency telephone numbers	
Signed in compliance with 19.15.3.103 NMAC	no topation, and office for the form	
Please check a box if one or more of the following is re Administrative approval(s): Requests must be su consideration of approval.	required. Please refer to 19.15.17 NMAC for guidance. equested, if not leave blank: ubmitted to the appropriate division district or the Santa Fe Environmental Bu e Santa Fe Environmental Bureau office for consideration of approval.	reau office for
naterial are provided below. Requests regarding chan office or may be considered an exception which must b	ance for each siting criteria below in the application. Recommendations of a ages to certain siting criteria may require administrative approval from the a be submitted to the Santa Fe Environmental Bureau office for consideration orefer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to	ppropriate district of approval.
Ground water is less than 50 feet below the bottom of the NM Office of the State Engineer - iWATERS date	ne temporary pit, permanent pit, or below-grade tank. atabase search; USGS; Data obtained from nearby wells	☐ Yes ⊠
Within 300 feet of a continuously flowing watercourse, cake (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 on) of the proposed site	☐ Yes ⊠
Within 300 feet from a permanent residence, school, hos Applies to temporary, emergency, or cavitation pits and - Visual inspection (certification) of the proposed		☐ Yes ⊠ ☐ NA
Within 1000 feet from a permanent residence, school, he Applies to permanent pits) - Visual inspection (certification) of the proposed	ospital, institution, or church in existence at the time of initial application. site; Aerial photo; Satellite image	☐ Yes ☐ ⊠ NA
Vithin 500 horizontal feet of a private, domestic fresh watering purposes, or within 1000 horizontal feet of any	vater well or spring that less than five households use for domestic or stock other fresh water well or spring, in existence at the time of initial application atabase search; Visual inspection (certification) of the proposed site	☐ Yes ☑
dopted pursuant to NMSA 1978, Section 3-27-3, as amo	efined municipal fresh water well field covered under a municipal ordinance lended. unicipality; Written approval obtained from the municipality	☐ Yes ⊠
Vithin 500 feet of a wetland. - US Fish and Wildlife Wetland Identification ma	p; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes 🖾
	n the NM EMNRD-Mining and Mineral Division	☐ Yes 🏻
Vithin the area overlying a subsurface mine. - Written confirmation or verification or map from		☐ Yes ⊠
 Written confirmation or verification or map from Vithin an unstable area. 	ign; NM Bureau of Geology & Mineral Resources; USGS; NM Geological	
 Written confirmation or verification or map from Vithin an unstable area. Engineering measures incorporated into the design 	ign; NM Bureau of Geology & Mineral Resources; USGS; NM Geological	☐ Yes 🏻

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Temporary Pits, Emergency Pits Instructions: Each of the following		ks Permit Application Attachment (
Hydrogeologic Data (Tempo Siting Criteria Compliance I Design Plan - based upon the Operating and Maintenance	orary and Emergency Pits Demonstrations - based u e appropriate requiremen Plan - based upon the app	upon the requirements of Paragraph (4b) - based upon the requirements of Paragraph (4b) - based upon the requirements of 19 ts of 19.15.17.11 NMAC propriate requirements of 19.15.17.12 if applicable) - based upon the appropriate requirements of 19.15.17.12	ragraph (2) of Subsection B of 19.15. 0.15.17.10 NMAC NMAC	17.9 NMAC
	attach copy of design)	API Number:	or Permit Number:	
		necklist: Subsection B of 19.15.17.9		_
attached. Geologic and Hydrogeologi Siting Criteria Compliance Design Plan - based upon th Operating and Maintenance	c Data (only for on-site of Demonstrations (only for the appropriate requirement Plan - based upon the ap	ed to the application. Please indicate, closure) - based upon the requirements on-site closure) - based upon the applies of 19.15.17.11 NMAC appropriate requirements of 19.15.17.12 if applicable) - based upon the appropri	of Paragraph (3) of Subsection B of ropriate requirements of 19.15.17.10	19.15.17.9 NMAC
☐ Previously Approved Design (attach copy of design)	API Number:		
☐ Previously Approved Operatin	g and Maintenance Plan	API Number:	(Applies only to closed-loop	system that use
above ground steel tanks or haul-o	off bins and propose to in	plement waste removal for closure)		
13. Permanent Pits Permit Applicati Instructions: Each of the following attached.		on B of 19.15.17.9 NMAC d to the application. Please indicate,	by a check mark in the box, that the	e documents are
Siting Criteria Compliance I Climatological Factors Asse Certified Engineering Desig Dike Protection and Structur Leak Detection Design - bas Liner Specifications and Co Quality Control/Quality Ass Operating and Maintenance Freeboard and Overtopping Nuisance or Hazardous Odo Emergency Response Plan Oil Field Waste Stream Cha Monitoring and Inspection F Erosion Control Plan Closure Plan - based upon the	Demonstrations - based upon the syment in Plans - based upon the ral Integrity Design - based upon the appropriate in patibility Assessment - surance Construction and Plan - based upon the apprevention Plan - based ors, including H ₂ S, Preventance in propriate requiremental including in the appropriate requiremental including	propriate requirements of 19.15.17.12 upon the appropriate requirements of I ution Plan ints of Subsection C of 19.15.17.9 NM	9.15.17.10 NMAC 11 NMAC of 19.15.17.11 NMAC ents of 19.15.17.11 NMAC NMAC 19.15.17.11 NMAC	
Instructions: Please complete the	applicable boxes, Boxes	s 14 through 18, in regards to the pro		
☐ Alternative Proposed Closure Method: ☑ Wi ☐ Wi ☐ Or	aste Excavation and Rem aste Removal (Closed-lo n-site Closure Method (O		systems)	consideration)
closure plan. Please indicate, by a Protocols and Procedures - b Confirmation Sampling Plan Disposal Facility Name and Soil Backfill and Cover Des Re-vegetation Plan - based u	a check mark in the box, based upon the appropria a (if applicable) - based u Permit Number (for liqu ign Specifications - base apon the appropriate requ	(19.15.17.13 NMAC) Instructions: that the documents are attached. the requirements of 19.15.17.13 NMAC pon the appropriate requirements of Sids, drilling fluids and drill cuttings) drupon the appropriate requirements of irements of Subsection 1 of 19.15.17.1 requirements of Subsection G of 19.15.	bubsection F of 19.15.17.13 NMAC f Subsection H of 19.15.17.13 NMAC 3 NMAC	22 11.07.
Form C-144		Oil Conservation Division	Page 3	of 5
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Waste Removal Closure For Closed-loop Systems That Utilize Above Instructions: Please indentify the facility or facilities for the disposal of facilities are required.		
Disposal Facility Name:	Disposal Facility Permit Number:	
Disposal Facility Name:		
Will any of the proposed closed-loop system operations and associated ac Yes (If yes, please provide the information below) No		
Required for impacted areas which will not be used for future service and Soil Backfill and Cover Design Specifications based upon the ap Re-vegetation Plan - based upon the appropriate requirements of Si Site Reclamation Plan - based upon the appropriate requirements o	ppropriate requirements of Subsection H of 19.15.17.13 NMA ubsection I of 19.15.17.13 NMAC	С
17. Siting Criteria (regarding on-site closure methods only): 19.15.17.10 Instructions: Each siting criteria requires a demonstration of complian provided below. Requests regarding changes to certain siting criteria m considered an exception which must be submitted to the Santa Fe Envir demonstrations of equivalency are required. Please refer to 19.15.17.16	ice in the closure plan. Recommendations of acceptable sout ay require administrative approval from the appropriate dist conmental Bureau office for consideration of approval. Justi	rict office or may be
Ground water is less than 50 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; Use	SGS; Data obtained from nearby wells	Yes No
Ground water is between 50 and 100 feet below the bottom of the buried - NM Office of the State Engineer - iWATERS database search; US		Yes No
Ground water is more than 100 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; US		Yes No
Within 300 feet of a continuously flowing watercourse, or 200 feet of any lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the propose		☐ Yes ☐ No
Within 300 feet from a permanent residence, school, hospital, institution, - Visual inspection (certification) of the proposed site; Aerial photo		☐ Yes ☐ No
Within 500 horizontal feet of a private, domestic fresh water well or sprin watering purposes, or within 1000 horizontal feet of any other fresh water - NM Office of the State Engineer - iWATERS database; Visual in:	well or spring, in existence at the time of initial application.	☐ Yes ☐ No
Within incorporated municipal boundaries or within a defined municipal adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written	·	☐ Yes ☐ No
Within 500 feet of a wetland US Fish and Wildlife Wetland Identification map; Topographic m	nap; 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 EMNR	D-Mining and Mineral Division	☐ Yes ☐ No
Within an unstable area. - Engineering measures incorporated into the design; NM Bureau o Society; Topographic map	of Geology & Mineral Resources; USGS; NM Geological	☐ Yes ☐ No
Within a 100-year floodplain FEMA map		☐ Yes ☐ No
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: E by a check mark in the box, that the documents are attached. Siting Criteria Compliance Demonstrations - based upon the appropriate require Construction/Design Plan of Burial Trench (if applicable) based up Construction/Design Plan of Temporary Pit (for in-place burial of a Protocols and Procedures - based upon the appropriate requirement Confirmation Sampling Plan (if applicable) - based upon the appropriate require Disposal Facility Name and Permit Number (for liquids, drilling flu Soil Cover Design - based upon the appropriate requirements of Su Re-vegetation Plan - based upon the appropriate requirements of Site Reclamation Plan - based upon the appropriate requirements of Site Reclamation Plan - based upon the appropriate requirements of Site Reclamation Plan - based upon the appropriate requirements of Site Reclamation Plan - based upon the appropriate requirements of Site Reclamation Plan - based upon the appropriate requirements of Site Reclamation Plan - based upon the appropriate requirements of Site Reclamation Plan - based upon the appropriate requirements of Site Reclamation Plan - based upon the appropriate requirements of Site Reclamation Plan - based upon the appropriate requirements of Site Reclamation Plan - based upon the appropriate requirements of Site Reclamation Plan - based upon the appropriate requirements of Site Reclamation Plan - based upon the appropriate requirements of Site Reclamation Plan - based upon the appropriate requirements of Site Reclamation Plan - based upon the appropriate requirements of Site Reclamation Plan - based upon the appropriate requirements of Site Reclamation Plan - based upon the appropriate requirements of Site Reclamation Plan - based upon the appropriate requirements of Site Reclamation Plan - based upon the appropriate requirements of Site Reclamation Plan - based upon the appropriate requirements of Site Reclamation Plan - based upon the appropriate requirements of Site Reclamation Pl	priate requirements of 19.15.17.10 NMAC ements of Subsection F of 19.15.17.13 NMAC on the appropriate requirements of 19.15.17.11 NMAC adving pad) - based upon the appropriate requirements of 19. s of 19.15.17.13 NMAC priate requirements of Subsection F of 19.15.17.13 NMAC ements of Subsection F of 19.15.17.13 NMAC and drill cuttings or in case on-site closure standards cannot be section H of 19.15.17.13 NMAC absection I of 19.15.17.13 NMAC	15.17.11 NMAC WY 97:20:
Form C-144 Oil Cons	servation Division Page 4 o	to Imaging:
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		best of my knowledge and belief.
Jame (Print): Kim Champlin	Title:	Environmental Representative
ignature: Kim Champlin	Date;11	/19/2008
-mail address: kim_champlin@xtoenergy.com	Telephone:	(505) 333-3100
o. OCD Approval: Permit Application (including closure plan) Closure Plan (only) COCD Co	onditions (see attachment)
OCD Representative Signature:		Approval Date:
itle:	OCD Permit Number	:
i. Closure Report (required within 60 days of closure completionstructions: Operators are required to obtain an approved clothe closure report is required to be submitted to the division will be closure plan has been obt	n): Subsection K of 19.15.17.13 NMA(sure plan prior to implementing any clothin 60 days of the completion of the cloained and the closure activities have because	sure activities and submitting the closure rep sure activities. Please do not complete this en completed.
	☐ Closure Comple	tion Date:
. losure Method: Waste Excavation and Removal On-Site Closure Methol If different from approved plan, please explain.	od Alternative Closure Method	Waste Removal (Closed-loop systems only
the control of the co		
Disposal Facility Name:	Disposal Facility Pem	nit Number:
Disposal Facility Name:	Disposal Facility Perm	nit Number:
Vere the closed-loop system operations and associated activities Yes (If yes, please demonstrate compliance to the items be		used for future service and operations?
equired for impacted areas which will not be used for future set 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 park in the box, that the documents are attached. Proof of Closure Notice (surface owner and division) Proof of Deed Notice (required for on-site closure) Plot Plan (for on-site closures and temporary pits) Confirmation Sampling Analytical Results (if applicable) Waste Material Sampling Analytical Results (required for		the closure report. Please indicate, by a che
Waste Naterial 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	Longitude	NAD: □1927 □ 1983
☐ 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	Longitude	NAD: □1927 □ 1983
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 Perator Closure Certification: hereby certify that the information and attachments submitted welief. I also certify that the closure complies with all applicable	ith this closure report is true, accurate an closure requirements and conditions spec	nd complete to the best of my knowledge and cified in the approved closure plan.
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 perator Closure Certification: hereby certify that the information and attachments submitted w	ith this closure report is true, accurate an closure requirements and conditions spec	nd complete to the best of my knowledge and
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 Perator Closure Certification: hereby certify that the information and attachments submitted welief. I also certify that the closure complies with all applicable	rith this closure report is true, accurate an closure requirements and conditions spec	nd complete to the best of my knowledge and cified in the approved closure plan.
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 Deerator Closure Certification: hereby certify that the information and attachments submitted welief. I also certify that the closure complies with all applicable same (Print):	rith this closure report is true, accurate an closure requirements and conditions specture of the conditions of the cond	nd complete to the best of my knowledge and cified in the approved closure plan.
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 Departor Closure Certification: hereby certify that the information and attachments submitted welief. I also certify that the closure complies with all applicable dame (Print):	rith this closure report is true, accurate an closure requirements and conditions specture of the conditions of the cond	nd complete to the best of my knowledge and cified in the approved closure plan.

WELL LOCATION AND ACERAGE DEDICATION PLAT

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		OLEUM COR	PORATION		OST GAS	:09C 'E''		
Letter Sect		Township	MODIFIE	Range 10 WEST	County	AN JUAN		
D	25	21	NORTH	10 MBO		BELL CONTI		
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onswer is "no," l			descriptions	which have actua		ited. (Use	reverse side (of this form
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				s have been east nating such in the				
Ref: GLO pl	at dated	July 19,	1915.	OIL	UCT 7	hereby e herein is tru provietge on	e and combine	information cant to the best o
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A	_	P	Client:	XTO Energy
Lodestar Service	es. Inc.	Pit Permit	Project:	Pit Permits
PO Box 4465, Durang		Siting Criteria	Revised:	31-Oct-08
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Information Sheet	Prepared by:	Devin Hencmann
API#:		3004511710	USPLSS:	27N, 10W, 25D
44				
Name:	FRUST	JACK GAS COM E #1	Lat/Long:	36.55118/-107.85178
		>100'	Geologic	Naciemento
Depth to groundwater:		>100	formation:	Nacienteito
	- 5			
Distance to closest	10.27 m	iles N to the 'San Juan		
continuously flowing		River'		
watercourse:				
Distance to closest				
significant watercourse,	1.5 mile	es SE to Jaques Canyon		
lakebed, playa lake, or	2.5 11	.s or to saddes carryon		
sinkhole:				
			Soil Type:	Entisols
Permanent residence,				
school, hospital,		No		
institution or church		NO		
within 300'				
			Annual	Bloomfield: 8.71", Farmington: 8.21", Otis:
			Precipitation:	10.41"
Domestic fresh water			Precipitation	
well or spring within		No	Notes:	Historical daily max: Bloomfield (4.19")
500'				
Any other fresh water				
well or spring within		No		
1000'				
Within incorporated		No	Attached	27N 11W i-Waters pdf,27N 12W i-Waters pdf
municipal boundaries			Documents:	
Within defined				Topo map pdf, Aerial pdf, Mines and Quarries
municipal fresh water		No		Map pdf,i-Waters Ground Water Data Map
well field				pdf, FEMA flood zone map pdf
		No	Mining Activity:	None
Wetland within 500'		NO	willing Activity.	None
Within unstable area		No	-	
Within 100 year flood	N	o-FEMA Zone 'X'		
plain				
Additional Notes:				

FROST JACK GAS COM E #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

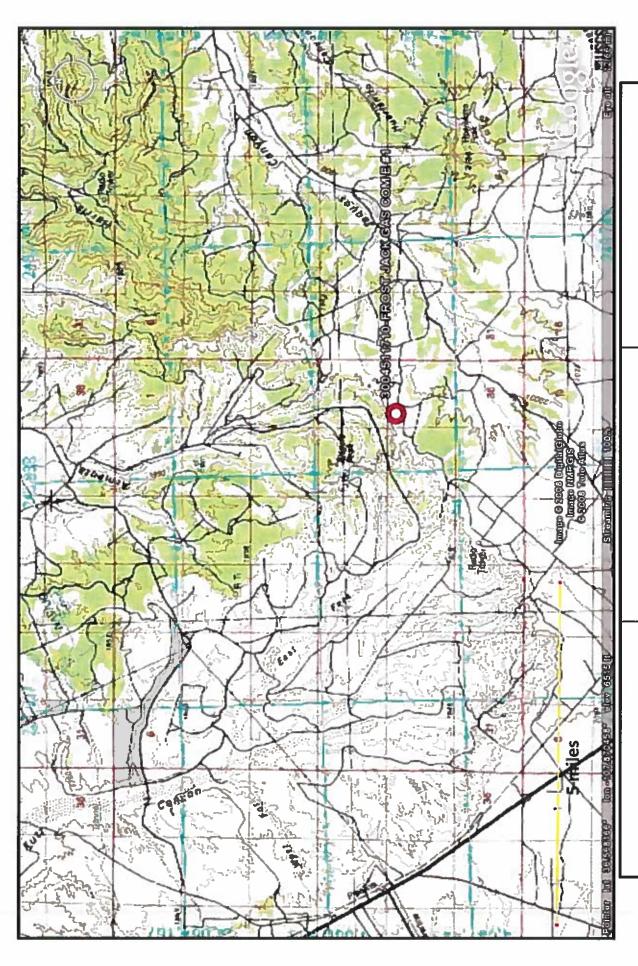
Depth to groundwater is estimated to be greater than 100'. This estimation is based on data from Stone and others (1983), the USGS Groundwater Atlas of the United States and depth to groundwater data published on the New Mexico State Engineer's iWaters Database website. Local topography and proximity 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 6603 feet near the head of Kutz Wash. It will be approximately 693 feet from the Kutz Canyon tributary system and 2.39 miles northeast 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.

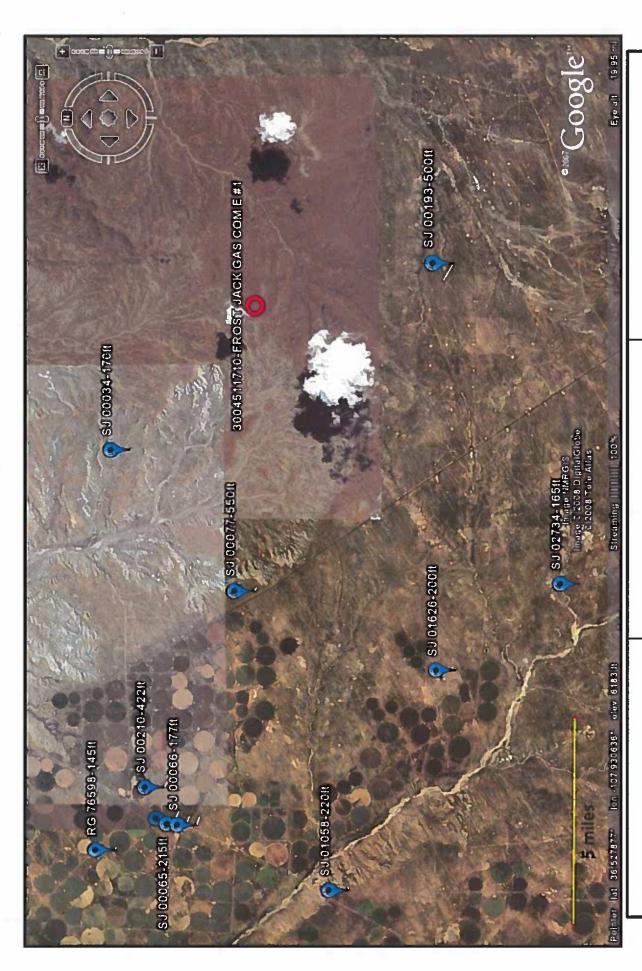
State iWaters data points are sparsely distributed in this region, but there is an iWaters data point approximately 4.4 miles to the southeast of the site. Depth to groundwater at the site is 500 feet. A map showing the location of wells in reference to the proposed pit location is attached (SJ00193).



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

FROST JACK GAS COM E #1 T27N, R10W, S25D

TOPOGRAPHIC MAP



Lodestar Services, Inc PO Box 4465 Durango, CO 81302

FROST JACK GAS COM E #1 T27N, R10W, S25D San Juan county, NM

i-Waters Ground Water Data Map

New Mexico Office of the State Engineer POD Reports and Downhads

POD / Surface Data ReportAvg Depth to Water ReportWater Column Report

WATER COLUMN REPORT 03/22/2008

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SJ 00077	n 11w	26	C1						1102	550	SE2		

Record Count: 2

WATER COLUMN REPORT 09/23/2008

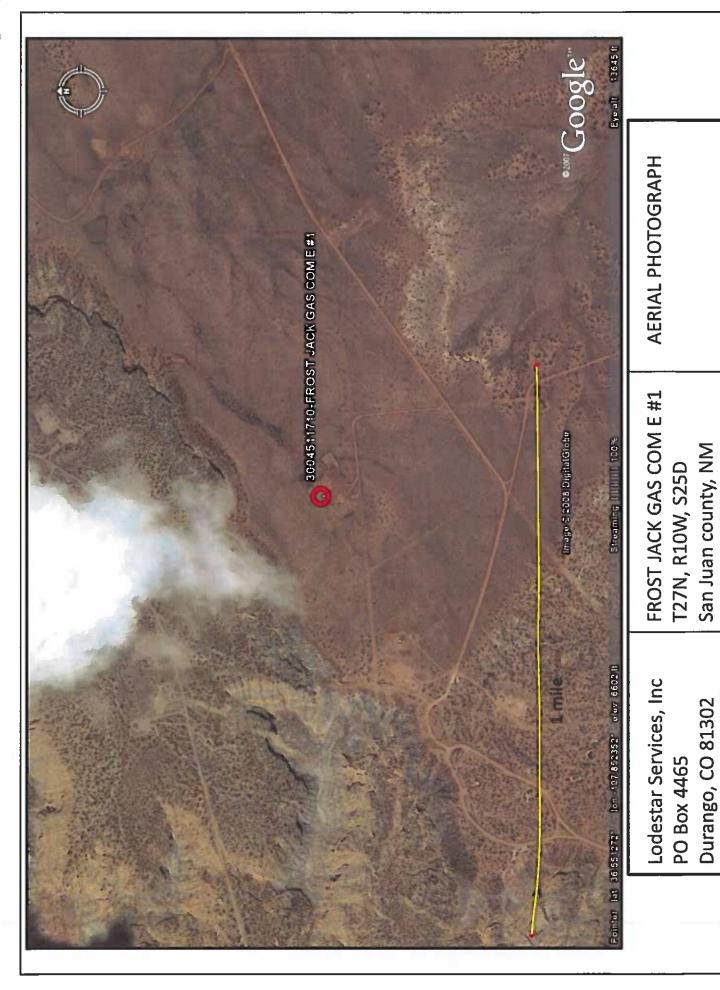
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New Mexico Office of the State Engineer
POD Reports and Downloads

WAITER COLUMN REPORT 08/22/2008

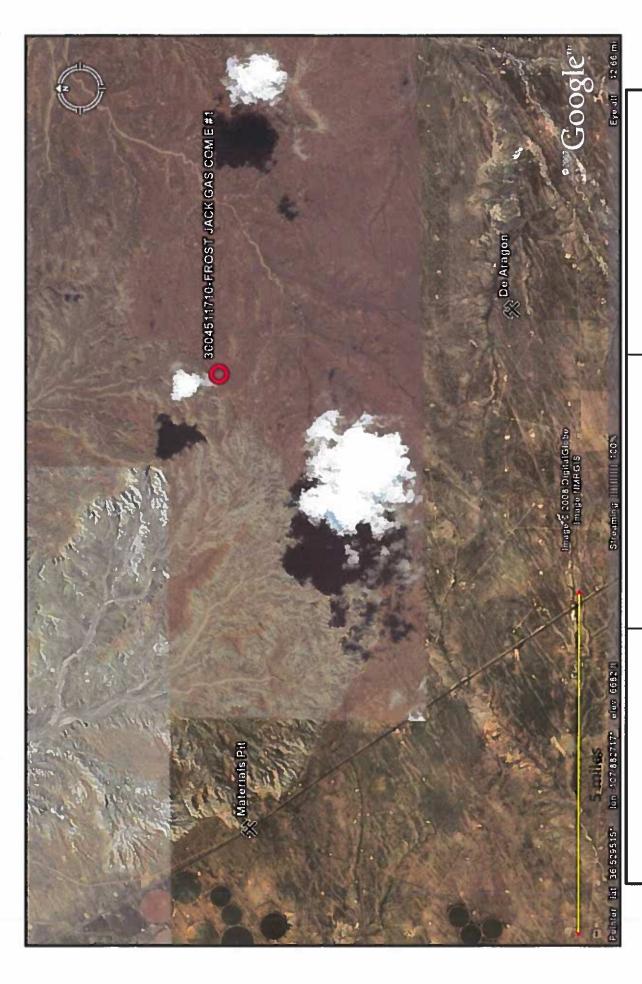
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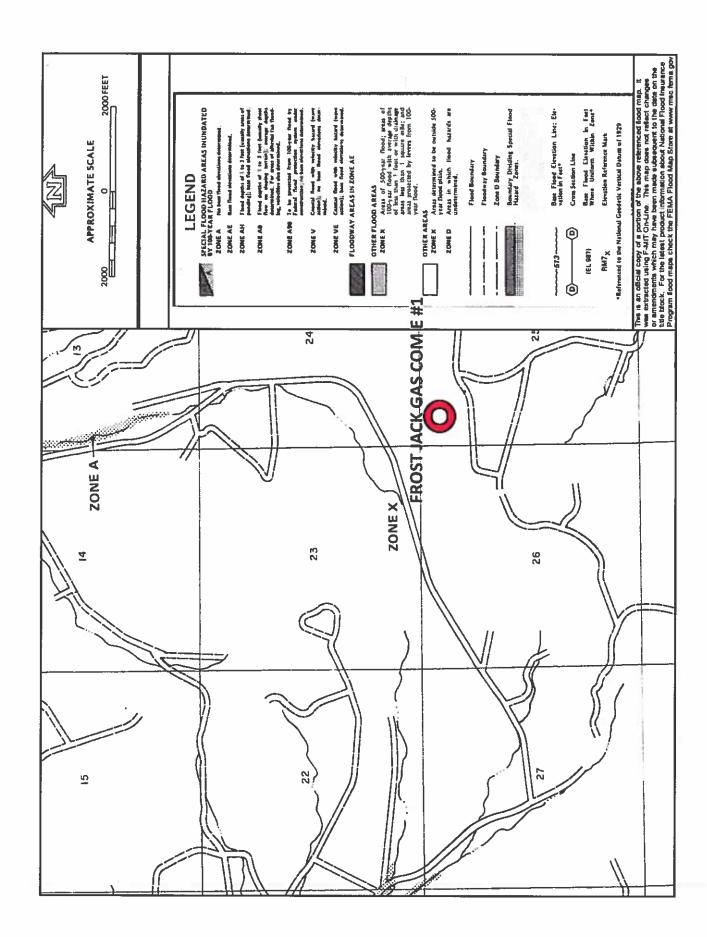
San Juan county, NM



Lodestar Services, Inc
PO Box 4465
Durango, CO 81302
Sa

FROST JACK GAS COM E #1 T27N, R10W, S25D San Juan county, NM

Mines and Quarries Map



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

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

General Plan

- 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

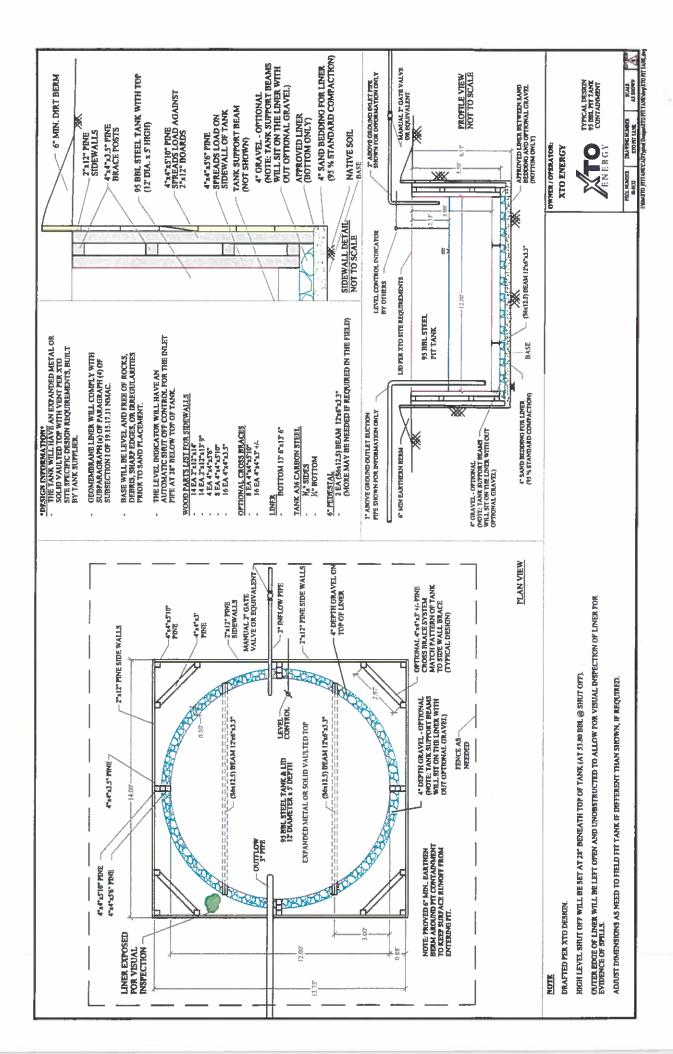
XTO Energy Inc. San Juan Basin (Northwest New Mexico) General Design and Construction Plan For Below-Grade Tanks Page 2

> bottom will be elevated a minimum of 6" above the underlying ground surface and the 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 acidies and alkaline solutions. The liner material shall be resistant to ultraviolet light. Liner compatibility shall comply with EPA SW-846 method 9090A. (See attached drawing).

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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

- 1. XTO will operate and maintain below-grade tanks to contain liquids and solids, maintain the integrity of the liner and secondary containment system, prevent contamination of fresh water and protect public health and the environment. Fluid levels will be monitored weekly and high levels will be removed as necessary. Monthly inspections will be conducted to monitor integrity of below-grade tank systems and below-grade tanks will be equipped with automatic high-level shut-off devices.
- 2. XTO will not allow below-grade tanks to overflow and will use berms and/or diversion ditch to prevent surface run on to enter the below-grade tank. Below-grade tanks will be equipped with automatic high-level shut-off control devices as well as manually operated shut-off valves. See attached drawing for vault design and placement of diversion berms and shut-off devices.
- XTO will continuously remove any visible or measurable layer of oil from the fluid surface of below-grade tanks in order to prevent significant accumulation of oil.
 - XTO will inspect the below-grade tank monthly and maintain written records for five years.
 Monthly inspections will consist of documenting the following: (see attached template),

Well Name

API#

Sec., Twn., Rng.

XTO Inspector's name

Inspection date and time

Visible tears in liner

Visible signs of tank overflow

Collection of surface run on

Visible layer of oil

Visible signs of tank leak

Estimated freeboard

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

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

notify the appropriate division district office within 48 hours of the discovery and repair the damage or replace the below-grade tank. If an existing below-grade tank does not meet current requirements of Paragraphs 1-4 of Subsection 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

		·		7														П
				Freeboard	Est. (ft)													
				Any visible signs	of a tank leak (Y/N)									S				
ON FORM				Visible laver	of oil (Y/N)	6												
INSPECTION	API No.:		Range:	Collection of surface	run on (Y/N)										;			
MONTHLY BELOW GRADE TANK INSPECTION FORM				Any visible signs of	tank overflows (Y/N)									:				
1LY BELO			Township:	Any visible liner	tears (Y/N)									ption				
MONT				Inspection	Time									Provide Detailed Description:				
			Sec:	Inspection	Date									Provide De				
	Weil Name:		Legals	XTO Inspector's	Name									Notes:	a 	MISC:		

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

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

General Plan

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

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

Soil contaminated by exempt petroleum hydrocarbons

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

Basin Disposal Permit No. NM01-005 Produced water

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

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

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

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

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 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.

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,
 - Re-vegetation application rates and seeding techniques, (or approved alternative to re-vegetation requirements if applicable);
 - viii. Photo documentation of the site reclamation.

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

811 S. First St., Artesia, NM 88210 Phone:(575) 748-1283 Fax:(575) 748-9720 District III

1000 Rio Brazos Rd., Aztec, NM 87410 Phone:(505) 334-6178 Fax:(505) 334-6170

1220 S. St Francis Dr., Santa Fe, NM 87505 Phone:(505) 476-3470 Fax:(505) 476-3462

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

QUESTIONS

Action 89673

QUESTIONS

Operator:	OGRID:
HILCORP ENERGY COMPANY	372171
1111 Travis Street	Action Number:
Houston, TX 77002	89673
	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 E 1	
Facility ID (f#), if known	Not answered.	
Facility Type	Below Grade Tank - (BGT)	
Well Name, include well number	Frost Jack Gas Com E 1	
Well API, if associated with a well	30-045-11710	
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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State of New Mexico Energy, Minerals and Natural Resources Oil Conservation Division 1220 S. St Francis Dr. **Santa Fe, NM 87505**

QUESTIONS (continued)

QUESTIONS, Page 2

Action	89673

Operator: HILCORP ENERGY COMPANY 1111 Travis Street	OGRID: 372171 Action Number:
Houston, TX 77002	89673 Action Type: [C-144] Legacy Below Grade Tank Plan (C-144LB)
QUESTIONS	[C-144] Legacy Below Grade Falls Frail (C-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' 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	e their own sign in compliance with Subsection C of 19 15 17 11 NMAC I
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 consideration of approval	Not answered.

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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 89673

QUESTIONS (continued)		
Operator: HILCORP ENERGY COMPANY	OGRID: 372171	
1111 Travis Street Houston, TX 77002	Action Number: 89673	
	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	T	
Within 100 feet of a continuously flowing watercourse, significant watercourse,		

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	

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 89673

ACKNOWLEDGMENTS

Operator:	OGRID:
HILCORP ENERGY COMPANY	372171
1111 Travis Street	Action Number:
Houston, TX 77002	89673
	Action Type:
	[C-144] Legacy Below Grade Tank Plan (C-144LB)

ACKNOWLEDGMENTS

$\overline{\checkmark}$	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.
\overline{v}	I hereby certify that the information submitted with this documentation is true, accurate and complete to the best of my knowledge and belief.

District III

District I
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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**

CONDITIONS

Action 89673

CONDITIONS

Operator:	OGRID:
HILCORP ENERGY COMPANY	372171
1111 Travis Street	Action Number:
Houston, TX 77002	89673
	Action Type:
	[C-144] Legacy Below Grade Tank Plan (C-144LB)

CONDITIONS

Created By		Condition Date
vvenegas	None	4/5/2022