District I 1625 N. French Dr., Hobbs, NM 88240 1301 W. Grand Avenue, Artesia, NM 88210

Energy Minerals and Natural Resources Department Oil Conservation Division 1000 Rio Brazos Road, Aztec, NM 87410 1220 South St. Francis Dr. 1220 S. St. Francis Dr., Santa Fe, NM 87505 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 In 11 33

Pit, Closed-Loop System, Below-Grade Tank, or

State of New Mexico

Proposed Alternative Method Permit	or Closure Plan Application
Existing BGT	elow-grade tank, or proposed alternative method pelow-grade tank, or proposed alternative method isting permitted or non-permitted pit, closed-loop system,
Instructions: Please submit one application (Form C-144) per individual p	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 shou environment. Nor does approval relieve the operator of its responsibility to comply with an	ald operations result in pollution of surface water, ground water or the my other applicable governmental authority's rules, regulations or ordinance
Operator: XTO Energy, Inc.	OGRID #:5380
Address: #382 County Road 3100, Aztec, NM 87410	
Facility or well name: KELLY LC #4E	
API Number: <u>30-045-25843</u> OCD Permit	
U/L or Qtr/QtrDSection03Township30NRange _	
Center of Proposed Design: Latitude <u>36.84404</u> Longitude	
Surface Owner: Federal State Private Tribal Trust or Indian Allotment	
Pit: Subsection F or G of 19.15.17.11 NMAC Temporary: Drilling Workover Permanent Emergency Cavitation P&A Lined Unlined Liner type: Thicknessmil LLDPE HD String-Reinforced Liner Seams: Welded Factory Other Volume	
3. Closed-loop System: Subsection H of 19.15.17.11 NMAC Type of Operation: P&A Drilling a new well Workover or Drilling (Appintent) Drying Pad Above Ground Steel Tanks Haul-off Bins Other Lined Unlined Liner type: Thickness mil LLDPE Liner Seams: Welded Factory Other	
4. ☑ <u>Below-grade tank</u> : Subsection I of 19.15.17.11 NMAC	Na
Volume: 120 bbl Type of fluid: Produced Water	
Tank Construction material: Steel	lift and automatic averflow that off
Secondary containment with leak detection 🔲 Visible sidewalls, liner, 6-inch l	lift and automatic overflow shut-off

Alternative Method:

Liner type: Thickness

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

Form C-144
Oil Conservation Division
Page 1 of 5

☐ Visible sidewalls and liner ☐ Visible sidewalls only ☐ Other <u>Visible sidewalls</u>, vaulted, automatic high-level shut off, no liner mil HDPE PVC Other

Released to Imaging: 8/17/202

Page 2 of	
Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks) ☐ Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, institution or church) ☐ Four foot height, four strands of barbed wire evenly spaced between one and four feet ☐ Alternate. Please specify Four foot height, steel mesh field fence (hogwire) with pipe top railing	hospital,
Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks) Screen Netting Other Expanded metal or solid vaulted top Monthly inspections (If netting or screening is not physically feasible)	
Signs: Subsection C of 19.15.17.11 NMAC □ 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers ⊠ Signed in compliance with 19.15.3.103 NMAC	
9. Administrative Approvals and Exceptions: Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance. Please check a box if one or more of the following is requested, if not leave blank: Administrative approval(s): Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau consideration of approval. Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	office for
Siting Criteria (regarding permitting): 19.15.17.10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of accematerial are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the approoffice or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of a Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to dry above-grade tanks associated with a closed-loop system.	priate district pproval.
Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ⊠ 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 図 NA
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application. - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ⊠ 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 🛭 🍇
Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ⊠ 1\frac{\infty}{\infty}
Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map	☐ Yes 🖾 1000
Within a 100-year floodplain.	☐ Yes ⊠ Ng
Form C-144 Oil Conservation Division Page 2 of 5	Released to Imaging 8/1

of 29			
11. 9 0,			
Temporary Pits, Emergency Pits, and Below-gra Instructions: Each of the following items must be attached.			
Hydrogeologic Report (Below-grade Tanks) - ☐ Hydrogeologic Data (Temporary and Emerger ☐ Siting Criteria Compliance Demonstrations - ☐ Design Plan - based upon the appropriate requ ☐ Operating and Maintenance Plan - based upon ☐ Closure Plan (Please complete Boxes 14 through 19.15.17.13 NMAC	ncy Pits) - based upon the based upon the appropria direments of 19.15.17.11 of the appropriate requirer	e requirements of Paragraph ate requirements of 19.15.17 NMAC nents of 19.15.17.12 NMAC	(2) of Subsection B of 19.15.17.9 NMAC .10 NMAC
Previously Approved Design (attach copy of de	sign) API Number:		or Permit Number:
Closed-loop Systems Permit Application Attachm Instructions: Each of the following items must be attached.			
☐ Geologic and Hydrogeologic Data (only for one of the control of	only for on-site closure) uirements of 19.15.17.11 n the appropriate require	- based upon the appropriate NMAC ments of 19.15.17.12 NMA	requirements of 19.15.17.10 NMAC
Previously Approved Design (attach copy of de			
Previously Approved Operating and Maintenan			_ (Applies only to closed-loop system that use
above ground steel tanks or haul-off bins and propo	se to implement waste re	emoval for closure)	
Permanent Pits Permit Application Checklist: Instructions: Each of the following items must be attached. Hydrogeologic Report - based upon the requi Siting Criteria Compliance Demonstrations - Climatological Factors Assessment Certified Engineering Design Plans - based upon the apprention Design - based upon the apprention Design - based upon the apprention Specifications and Compatibility Asses Quality Control/Quality Assurance Construct Operating and Maintenance Plan - based upon Freeboard and Overtopping Prevention Plan Nuisance or Hazardous Odors, including H ₂ S Emergency Response Plan Oil Field Waste Stream Characterization Monitoring and Inspection Plan Erosion Control Plan Closure Plan - based upon the appropriate recommendation of the properties of Closures 19.15.17.13 NMAC	attached to the applicate rements of Paragraph (1) based upon the appropriate requirements of 1 sment - based upon the appropriate requirements of 1 sment - based upon the aion and Installation Plan the appropriate require based upon the appropriate, Prevention Plan	on. Please indicate, by a control of Subsection B of 19.15.17 ate requirements of 19.15.17 irements of 19.15.17.11 NM opriate requirements of 19.16.17.11 NMAC appropriate requirements of ments of 19.15.17.12 NMAC interest of 19.15.17.12 NMAC intere	7.9 NMAC 7.10 NMAC IAC 5.17.11 NMAC 19.15.17.11 NMAC C 7.11 NMAC
Proposed Closure: 19.15.17.13 NMAC Instructions: Please complete the applicable boxes	s, Boxes 14 through 18,	in regards to the proposed o	closure plan.
On-site Closure Me	nd Removal losed-loop systems only thod (Only for temporary Burial On-site Tre) y pits and closed-loop syster nch Burial	
Waste Excavation and Removal Closure Plan Checlosure plan. Please indicate, by a check mark in a Protocols and Procedures - based upon the ap Confirmation Sampling Plan (if applicable) - Disposal Facility Name and Permit Number (Soil Backfill and Cover Design Specification Re-vegetation Plan - based upon the appropriation Site Reclamation Plan - based upon the appropriation Plan - based	the box, that the docume propriate requirements of based upon the appropri- for liquids, drilling fluids s - based upon the appro- ate requirements of Subs	ents are attached. If 19.15.17.13 NMAC ate requirements of Subsections and drill cuttings) priate requirements of Subsection I of 19.15.17.13 NM	ion F of 19.15.17.13 NMAC extion H of 19.15.17.13 NMAC AC
Re-vegetation Plan - based upon the appropri Site Reclamation Plan - based upon the appro	Oil Conser	vation Division	Page 3 of 5

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Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: (19.15.17.13. Instructions: Please indentify the facility or facilities for the disposal of liquids, drilling fluids and drill cuttings. Use attachment if	
facilities are required. Disposal Facility Name: Disposal Facility Permit Number:	
Disposal Facility Name: Disposal Facility Permit Number:	
Will any of the proposed closed-loop system operations and associated activities occur on or in areas that will not be used for future se Yes (If yes, please provide the information below) No	
Required for impacted areas which will not be used for future service and operations: Soil Backfill and Cover Design Specifications based upon the appropriate requirements of Subsection H of 19.15.17.13 NMA Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC	AC
Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable sou provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate dis considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. Just demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance.	trict 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; USGS; Data obtained from nearby wells	Yes No
Ground water is between 50 and 100 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes No
Ground water is more than 100 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes No
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. - 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; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approval obtained from the municipality	Yes No
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ☐ No
 Within an unstable area. Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map 	☐ Yes ☐ No
Within a 100-year floodplain FEMA map	☐ Yes ☐ No
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure p by a check mark in the box, that the documents are attached. Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Proof of Surface Owner Notice - based upon the appropriate requirements of 19.15.17.11 NMAC Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 19.15.17.11 NMAC Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19 Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC Waste Material Sampling Plan - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards can Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Re-vegetation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC Form C-144 Oil Conservation Division Page 4 of 19.15.17.13 NMAC Production Page 4 of 19.15.17.14	.15.17.11 NMAC 7.202/
Form C-144 Oil Conservation Division Page 4 of	of 5
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19. Operator Application Certification:		
I hereby certify that the information submitted with this appli	cation is true, accurate and complete to the b	est of my knowledge and belief,
	Title:	Environmental Representative
Signature: Kim Champlin	Date;	11/18/0 <i>&</i>
e-mail address: kim_champlin@xtoenergy.com	Telephone:	(505) 333-3100
OCD Approval: X Permit Application (including closure p	olan) Closure Plan (only) OCD Co	nditions (see attachment)
OCD Representative Signature: <u>Jaclyn Burdine</u>	2	Approval Date: 08/17/2022
Title: Environmental Specialist-A	OCD Permit Number	: BGT1
21. Closure Report (required within 60 days of closure comple Instructions: Operators are required to obtain an approved The closure report is required to be submitted to the division section of the form until an approved closure plan has been	closure plan prior to implementing any clos within 60 days of the completion of the clos obtained and the closure activities have bee	sure activities and submitting the closure report. sure activities. Please do not complete this n completed.
	Closure Complet	ion Date:
Closure Method: Waste Excavation and Removal On-Site Closure Me	ethod	Waste Removal (Closed-loop systems only)
23. Closure Report Regarding Waste Removal Closure For Cl Instructions: Please indentify the facility or facilities for wh two facilities were utilized.	ere the liquids, drilling fluids and drill cutt	ings were disposed. Use attachment if more than
Disposal Facility Name: Disposal Facility Name:		it Number:it Number:
Were the closed-loop system operations and associated activit	ies performed on or in areas that will not be	
Yes (If yes, please demonstrate compliance to the items Required for impacted areas which will not be used for future Site Reclamation (Photo Documentation) Soil Backfilling and Cover Installation	service and operations:	
Re-vegetation Application Rates and Seeding Techniqu	<u>e</u>	
Closure Report Attachment Checklist: Instructions: Each mark in the box, that the documents are attached. Proof of Closure Notice (surface owner and division) Proof of Deed Notice (required for on-site closure) Plot Plan (for on-site closures and temporary pits) Confirmation Sampling Analytical Results (if applicabled Waste Material Sampling Analytical Results (required in Disposal Facility Name and Permit Number Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Techniques Site Reclamation (Photo Documentation)	e) for on-site closure) e	
On-site Closure Location: Latitude	Longitude	NAD: 1927 1983
Operator Closure Certification: I hereby certify that the information and attachments submitted belief. I also certify that the closure complies with all applications. Name (Print):	ble closure requirements and conditions spec	
Signature:		7/202
e-mail address:		: 8/17
		- Bing:
		· Ima
Form C-144	Oil Conservation Division	Page 5 of 5
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State of New Mexico Form C-101 145 Ro. 1208' [[nppe' NVI 18511-1540 Energy, Minerals & Natural Romurem Department Revised February 21, 1994 Oluniei II instructions on back PO Drawer DD, Artelle, NM 88211-0719 OIL CONSERVATION DIVISION Submit to Appropriate District Office PO Box 2088 District III State Lease - 4 Copies Santa Fe, NM 87504-2088 1000 Rie Brume Rd., Azer, NM 27410 Fee Lease - I Copies District IV AMENDED REPORT PO Das 2088, Santa Fe, NAI 87504-2088 WELL LOCATION AND ACREAGE DEDICATION PLAT Pool Code Blanco Hesaverde Will Name API Number 72319 30045 25843 1 Property Nume * Well Number 1 Property Code 4 E L. C. Kelly Elevellag Operatur Nume OCRID No. :59391 AMOCO PRODUCTION COMPANY 000778 10 Surface Location Narth/South line Feet from the Empliyes line County Feet from the UL er let no. Township Lat Ida Section Reage : 920 San Juan 1160 . North West 30N D 3 12W 11 Bottom Hole Location If Different From Surface Emi/Wat line Nonb/South line County Lat Ida Feet from the UL or lot so. Range Section Towaship " Cansulidation Code " Order Na. Rece: 14 Dedicated Acres 14 Joint or Jafill 320 319.41 NO ALLOWABLE WILL BE ASSIGNED TO THIS COMPLETION UNTIL ALL INTERESTS HAVE BEEN CONSOLIDATED OR A NON-STANDARD UNIT HAS BEEN APPROVED BY THE DIVISION 17 OPERATOR CERTIFICATION I hereby certify that the information contained herein is 1160 true and complete to the best of my knowledge and belief 9201 Signature Lois Raeburn Printed Name <u>Business</u> Assistant 2 / 08 / 1995 "SURVEYOR CERTIFICATION I hereby certify that the well location shown on this plat was planted from field notes of actual surveys made by m or under my supervision, and that the same is true and correct to the best of my belief. 4:2" Received by OCD: 7/29/2022 9:12:21 AM 2, 1083 Sept. Date of Survey Signature and Scal of Professional Surveyor. ON FILE 3950 Certificate Number

Received by OCD: 7/29/2022 9:12:21 AM

Lodestar Service P0 Box 4465, Durang		Pit Permit Siting Criteria Information Shee	Client Project Revised t Prepared by	Pit Permits 23-Sep-08
V approx			USPLSS	
API#:		3004525843	USPLSS	: T30N,R12W,S03D
Name:		KELLY LC # 4E	Lat/Long	36.84404, -108.09083
Depth to groundwater:		> 100 ft	Geologic formation	t Nacimiento Formation
Distance to closest continuously flowing watercourse:	3.53 mi	les NW of the Animas River		
Distance to closest significant watercourse, lakebed, playa lake, or sinkhole:		V of Johnson Arroyo; ' E of Hickman Tank		
			Soil Type	: Entisols
Permanent residence, school, hospital, institution or church within 300'		No		
			Annua Precipitation	1 9.77 inches (Aztec)
Domestic fresh water well or spring within 500'		No	Precipitation Notes	no significant precip events
Any other fresh water well or spring within 1000'		No		
tastalutus turnum nuna ud			Attaches	4
Within incorporated municipal boundaries		No	Attached Documents	Groundwater report and Data; FEMA Flood Zone Map
Within defined municipal fresh water well field		No		Aerial Photo, Topo Map, Mines Mills and Quarries Map
Wetland within 500'		No	Mining Activity:	1.84 miles NE of Materials Pit
Within unstable area		No		1.84 miles NE or Materials Pit
Within 100 year flood plain	No - I	FEMA Flood Zone 'X'		
Additional Notes:				

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KELLY LC #4E Below Ground Tank Siting Criteria and Closure Plan

Well Site Location

Legals: T30N, R12W, Section 03, Quarter Section D Latitude/Longitude: approximately 36.84404, -108.09083

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

General Geology and Hydrology

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

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

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

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

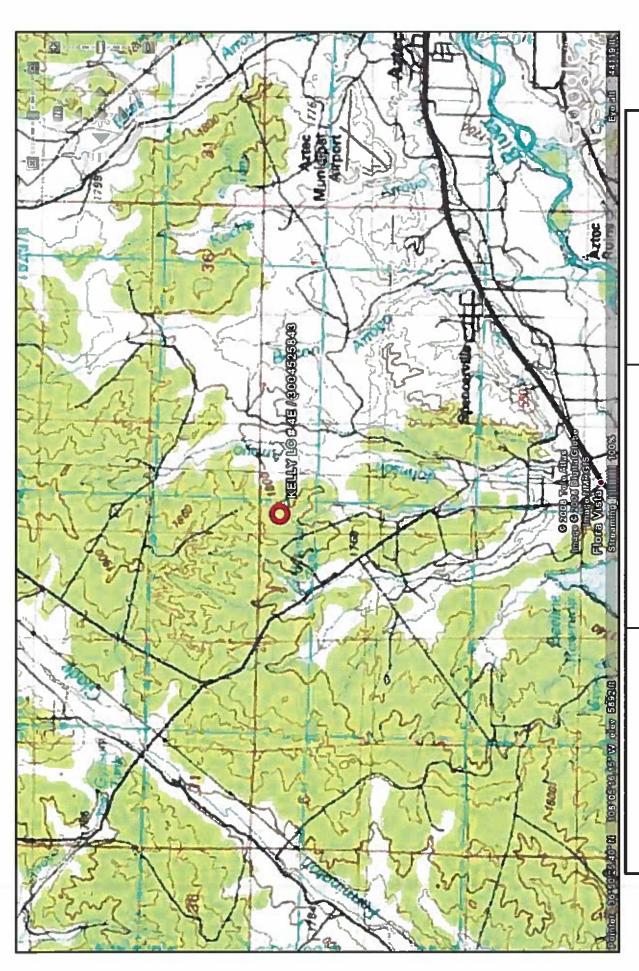
The predominant vegetation is sagebrush and grasses with a more restricted pinon-juniper association (Dick-Peddie, 1993).

Site Specific Hydrogeology

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

Local aquifers include sandstones within the Nacimiento Formation, which ranges from 0 to 1000 feet deep in this area, as well as shallow aquifers within Quaternary alluvial deposits (Stone et al., 1983). The 1000-foot depth range for Nacimiento aquifers covers an area over 20 miles wide, and depth decreases towards the margin of the San Juan Basin. The site in question is more centrally located, and depth to the aquifer is expected to be closer to 1000 feet. It is well known that groundwater close to the Animas River can be shallow, as the Quaternary deposits near the river itself form shallow aquifers. However, the proposed site is situated over three miles to the northwest and is approximately 410 feet higher in elevation then the Animas River (Google Earth).

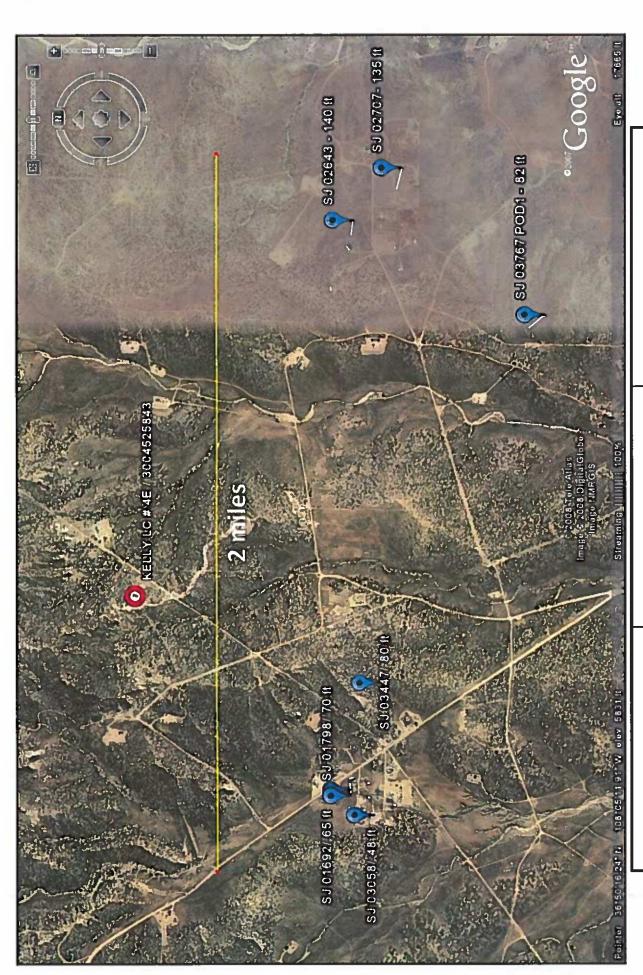
Groundwater data available from the NM State Engineer's iWaters Database for wells near the proposed site are attached. A map showing the location of wells in reference to the proposed pit location is also included. Pinpoints show locations of wells and the labels for each pinpoint indicate depth to groundwater in feet. Two wells to the southeast have a depth to groundwater of 140 and 135 feet below the ground surface. These wells are respectively 155 and 200 feet lower in elevation then the proposed site. A well to the southwest has a depth to groundwater of 80 feet, and is approximately 100 feet lower in elevation then the site. A small cluster of wells to the southwest have a depth to groundwater range of 39 to 109 feet below the ground surface. These wells are approximately 140 feet lower in elevation than the proposed site.



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

KELLY LC # 4E T30N, R12W, S03D San Juan County, NM

Topographic Map



Lodestar Services, Inc KEL PO Box 4465 Durango, CO 81302 Sar

KELLY LC # 4E T30N, R12W, S03D San Juan County, NM

iWaters Groundwater Data Map

New Mexico Office of the State Engineer POD Reports and Downloads

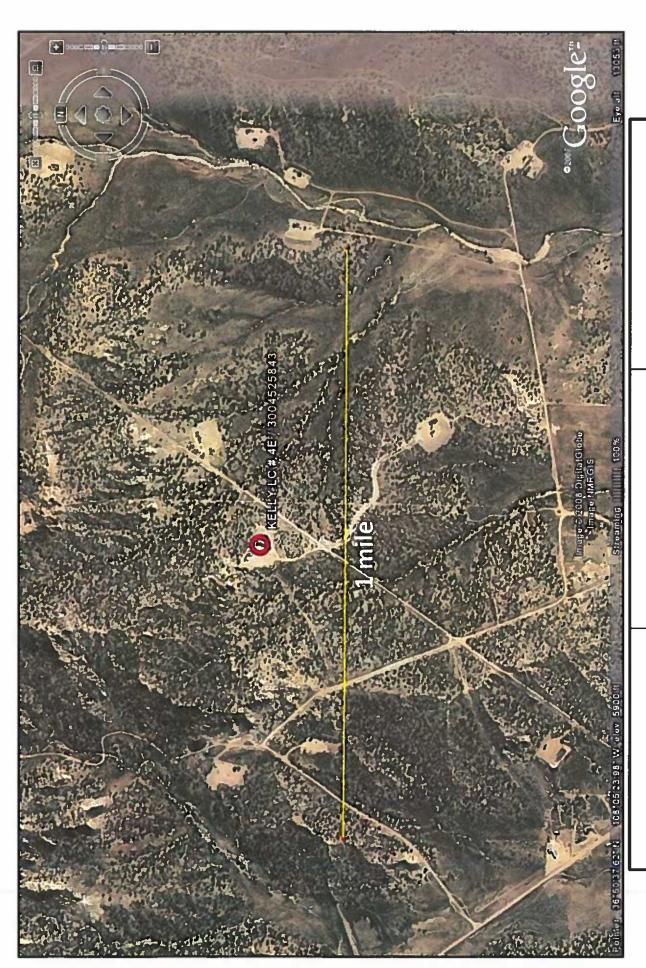
Township: 30h Range: 12" Sections: 2.4.10

POD / Surface Data Report Avg Depth to Water Report Water Column Report

WATER COLUMN REPORT 09/18/2008

	(quarters		1=N	3	=NE	are 1=NW 2=NE 3=SW 4=SE)	=SE)					
	(quarters		bid a	ges	biggest to	smallest	est)		Depth	Depth	Water	(in feet)
POD Number	IVS	Rng	Sec	р. О	8	Zone	×	X	Well	Water	Column	
SJ 02643	308	NET	(i)	(n)					a) di ert	() TP (1)	in in	
SJ 02707	308	NE E	(1 ()	(i)	m				338	10,01	007	
SJ 02145	3014		÷∦i (Çi	-	<u>e</u> l				160	110	្រ	
SJ 01692	30%	2	e# ©	(O)					1361	in W	el di	
SJ 01798	NOO	MER	ngi iZir	(t) *#					E G	70	(1) (1)	
SJ 01898	30N	NET	ыр (Э	(r)					다 다	(1) (2)	មា	
SJ 01792	808		+p ⊝	(r)					33.5	(h) (c) (r)	선 기	
SJ 02341	30N	12 E	: * * (3)	(1) EF					n) (n)	(1 ₁	tD TI	
SJ 03058	SON		v∦ ©	eh 63	m				925	त्त्रा का	42	
SJ 03447	30%	10 E	+; 0 (€)	+ la - da,	٩þ				120	01	4	
SJ 03767 POD1	30%	100	미	Tr Cl	c q		165181	2121325	10 61	(1 ()	ന ഗ പ	
SJ 02128	208	<u>≤</u> ⊝ ∈1	0	(r)					140	0.0	000	
SJ 00945	301	201	(C)	(i)					130	70	00	
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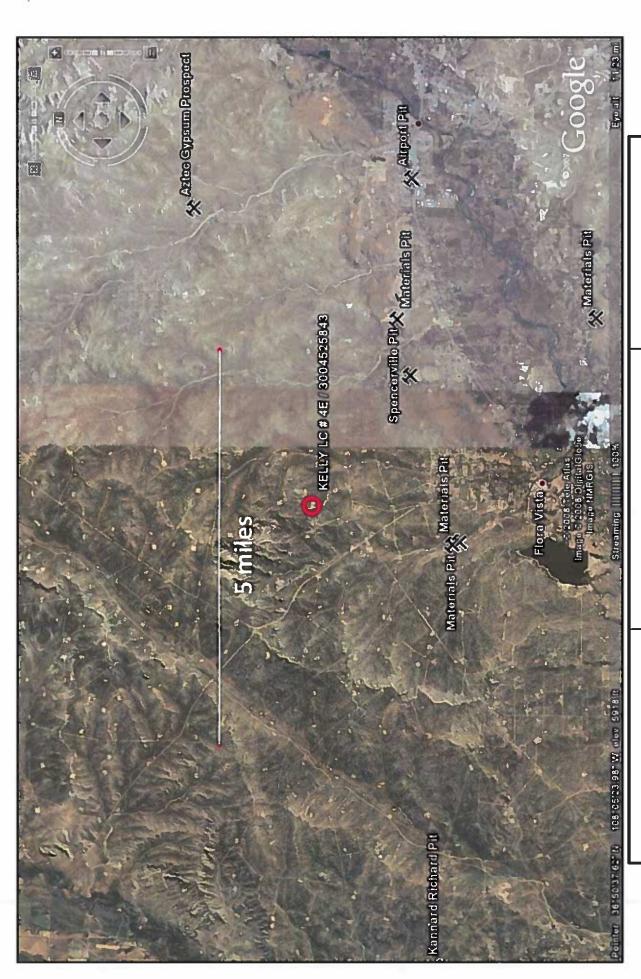
Record Count: 14



Aerial Photograph

Lodestar Services, Inc PO Box 4465 Durango, CO 81302

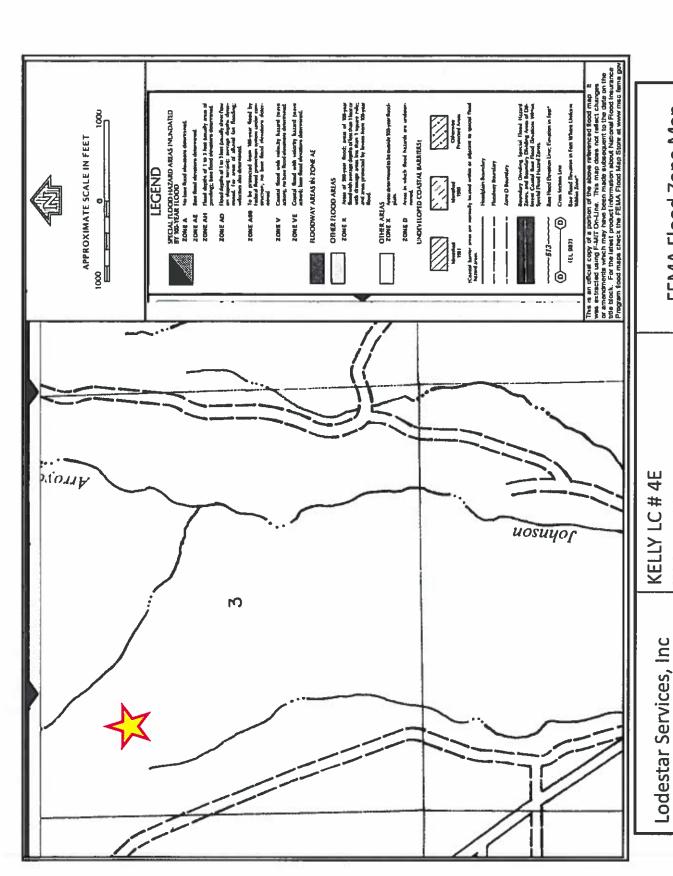
KELLY LC # 4E T30N, R12W, S03D San Juan County, NM



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KELLY LC # 4E T30N, R12W, S03D San Juan County, NM

Mines, Mills, and Quarries Map



FEMA Flood Zone Map

San Juan County, NM

T30N, R12W, S03D

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PO Box 4465

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

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

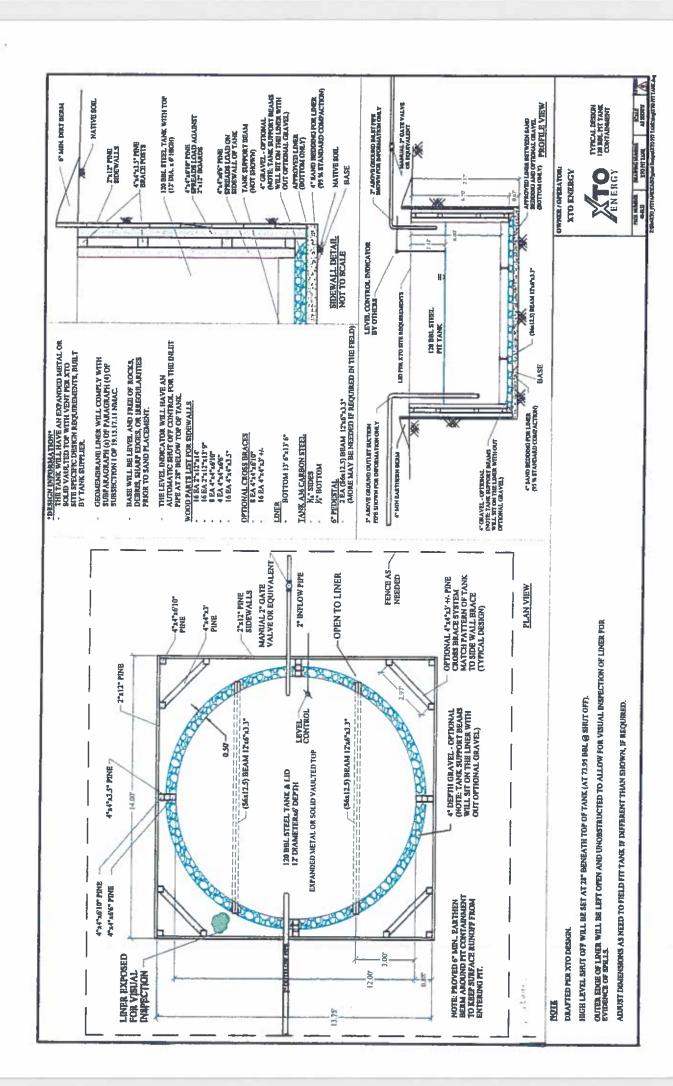
General Plan

- XTO will design and construct below-grade tanks to contain liquids and solids and prevent contamination of fresh water and protect public health and environment.
- 2. XTO will post a well sign, in compliance with 19.15.3.103 NMAC, on the existing well site operated by XTO where the existing below-grade tank is located. The sign will list the Operator on record as the operator, the location of the well site by unit letter, section, township, range, and emergency telephone numbers.
- 3. XTO is requesting approval of an alternative fencing to be used on below-grade tank locations. Below-grade tank locations will be fenced utilizing 48" steel mesh field-fence (hogwire) with pipe railing along the top. A 6' chain link fence will be utilized around the well pad if the well site is within a city limits or ¼ mile of a permanent residence, school, hospital, institution or church. Below-grade tanks located within 1000' of a permanent residence, school, hospital, institution or church will be fenced by 6' chain link fence with at least two strands of barbed wire at the top. All gates associated with below-grade tanks will remain closed and locked when responsible individuals are not on site.
- 4. XTO shall construct below-grade tanks with an expanded metal covering or solid vaulted top on the top of the below-grade tank.
- 5. XTO will ensure that below-grade tanks are constructed of materials resistant to the below-grade tank's particular contents and resistant to damage from sunlight. Tanks will be constructed of A36 carbon steel with 3/16" sides and 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).
- 10. XTO will demonstrate to the OCD that the geomembrane liner complies with the specifications of Subparagraph (a) of Paragraph (4) of Subsection I of 19.15.17.11 NMAC and obtain approval from OCD prior to the installation of the design. The geomembrane liner shall have a hydraulic conductivity no greater than 1 x 10-9 cm/sec. The geomembrane liner shall be composed of an impervious, synthetic material that is resistant to petroleum hydrocarbons, salts and acidics and alkaline solutions. The liner material shall be resistant to ultraviolet light. Liner compatibility shall comply with EPA SW-846 method 9090A. (See attached drawing).
- 11. The general specifications for design and construction are attached.



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.
 - 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,

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.

		MONTH	ILY BELO	MONTHLY BELOW GRADE TANK INSPECTION FORM	INSPECTIC	N FORM		8
Well Name:					API No.:			
Legals	Sec:		Township:		Range:	F 2004		
XTO Inspector's	Inspection	Inspection	Any visible liner	Any visible signs of	Collection of surface	Visible laver	Anv visible sions	Freehoard
Name	Date		tears (Y/N)	tank overflows (Y/N)	run on (Y/N)	of oil (Y/N)	of a tank leak (Y/N)	Est. (ft)
64								

						2		
		:					3	
Notes:	Provide Det	Provide Detailed Description:	fion:					
	•							
Misc:	•							
	•		:	;				
	•					;		
- 2	•							
	•			1				
=	•							

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

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

General Plan

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

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

Soil contaminated by exempt petroleum hydrocarbons

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

Basin Disposal Permit No. NM01-005 Produced water

- 5. XTO will remove the below-grade tank and dispose of it in a division approved facility or recycle, reuse, or reclaim it in a manner that the appropriate division district office has approved prior to removal. Any associated liners will be removed, properly cleaned and disposed of per 19.15.9.712 NMAC at San Juan County Landfill. Documentation of the final disposition will be included in the closure report.
- 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:
 - i. Operator's name
 - ii. Well Name and API Number
 - iii. Location by Unit Letter, Section, Township, and Range

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

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

 Re-shaping will include drainage control, prevent ponding, and prevent erosion. Natural drainages will be unimpeded and water bars and/or silt traps will be placed in areas where needed to prevent erosion on a large scale. Final re-contour shall have a uniform appearance with smooth surface, fitting the natural landscape.
- 12. A minimum of 4 feet of cover shall be achieved and the cover shall include 1 foot of suitable material to establish vegetation at the site, or the background thickness of topsoil, whichever is greater. Soil cover will be constructed to the site's existing grade and ponding of water and erosion of the cover material will be prevented with drainage control, natural drainages and silt traps where needed.
- XTO will seed the disturbed areas the first growing season after the operator closes the pit. Seeding will be accomplished via drilling on the contour whenever practical or by other division-approved methods. BLM or Forest Service stipulated seed mixes will be used on federal lands. Vegetative cover will equal 70% of the native perennial vegetative cover (un-impacted) consisting of at least three native plant species, including at least one grass, but not including noxious weeds, and maintain that cover through two successive growing seasons. Repeat seeding or planting will be continued until successful vegetative growth occurs.

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

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

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viii. Photo documentation of the site reclamation.

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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 129732

QUESTIONS

Operator:	OGRID:
HILCORP ENERGY COMPANY	372171
1111 Travis Street	Action Number:
Houston, TX 77002	129732
	Action Type:
	[C-144] Legacy Below Grade Tank Plan (C-144LB)

QUESTIONS

Facility and Ground Water	
Please answer as many of these questions as possible in this group. More information will help us id	entify the appropriate associations in the system.
Facility or Site Name	LC Kelly 4E
Facility ID (f#), if known	Not answered.
Facility Type	Below Grade Tank - (BGT)
Well Name, include well number	LC Kelly 4E
Well API, if associated with a well	30-045-25843
Pit / Tank Type	Not answered.
Pit / Tank Name or Identifier	Not answered.
Pit / Tank Opened Date, if known	Not answered.
Pit / Tank Dimensions, Length (ft)	Not answered.
Pit / Tank Dimensions, Width or Diameter (ft)	Not answered.
Pit / Tank Dimensions, Depth (ft)	Not answered.
Ground Water Depth (ft)	Not answered.
Ground Water Impact	Not answered.
Ground Water Quality (TDS)	Not answered.

Below-Grade Tank	
Subsection I of 19.15.17.11 NMAC	
Volume / Capacity (bbls)	120
Type of Fluid	Produced Water
Pit / Tank Construction Material	Steel
Secondary containment with leak detection	Not answered.
Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off	Not answered.
Visible sidewalls and liner	Not answered.
Visible sidewalls only	True
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 129732

QUESTI	ONS (continued)
Operator:	OGRID:
HILCORP ENERGY COMPANY	372171
1111 Travis Street	Action Number:
Houston, TX 77002	129732
	Action Type:
	[C-144] Legacy Below Grade Tank Plan (C-144LB)
QUESTIONS	
Fencing	
Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tank	s)
Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, hospital, institution or church)	Not answered.
Four foot height, four strands of barbed wire evenly spaced between one and four feet	Not answered.
Alternate, Fencing. Please specify (Variance Required)	4' hogwire
Netting	
Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)	
Screen	Not answered.
Netting	Not answered.

ı	Signs	
ı	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 telephone numbers	Not answered.
ı	Signed in compliance with 19.15.16.8 NMAC	True

expanded metal or solid vaulted top

Variances and Exceptions		
	ifications and/or demonstrations ofequivalency are required. Please refer to 19.15.17 NMAC for guidance. se check a box if one or more of the following is requested, if not leave blank:	
	Variance(s): Requests must be submitted to the appropriate division district for consideration of approval.	Not answered.
	Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval	Not answered.

Other, Netting. Please specify (Variance May Be Needed)

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QUESTIONS, Page 3

Action 129732

QUESTIONS (continued)	
	OGRID:

Operator: HILCORP ENERGY COMPANY 372171 1111 Travis Street Action Number: Houston, TX 77002 129732 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

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

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

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ACKNOWLEDGMENTS

Action 129732

ACKNOWLEDGMENTS

Operator:	OGRID:
HILCORP ENERGY COMPANY	372171
1111 Travis Street	Action Number:
Houston, TX 77002	129732
	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.
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 129732

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1111 Travis Street	Action Number:
Houston, TX 77002	129732
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	[C-144] Legacy Below Grade Tank Plan (C-144LB)

CONDITIONS

Created By		Condition Date
jburdine	None	8/17/2022