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

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

For temporary pits, closed-loop systems, and below-grade tanks, submit to the appropriate NMOCD District Office.
For permanent pits and exceptions submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office. All 11 33

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

Existing BGT Closure of BGT1 Modification	a pit, closed-loop system, below-grade tank, or perform to a pit, closed-loop system, below-grade tank, or it ion to an existing permit an only submitted for an existing permitted or nealternative method	proposed alternative method		
	(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 rel environment. Nor does approval relieve the operator of its	ieve the operator of liability should operations result in n	collution of surface water, ground water or the		
Operator: XTO Energy, Inc.		5380		
Address: #382 County Road 3100, Aztec, NM §				
Facility or well name: KELLY LC #6A				
API Number: 30-045-26120  U/L or Qtr/QtrD Section 11 To	OCD Permit Number:			
Center of Proposed Design: Latitude 36.82964	Wiship Range 12W County:	San Juan		
Surface Owner: Federal State Private Tr		NAD: [_]1927 🔀 1983		
Pit: Subsection F or G of 19.15.17.11 NMAC				
Temporary: Drilling Workover				
☐ Permanent ☐ Emergency ☐ Cavitation ☐ P&A				
Lined Unlined Liner type: Thickness	mil LLDPE HDPE PVC Other	r		
☐ String-Reinforced				
Liner Seams: Welded Factory Other	bbl I	Dimensions: L x W x D		
3. Closed-loop System: Subsection H of 19.15.17.	· · · · · · · · · · · · · · · · · · ·			
Type of Operation: ☐ P&A ☐ Drilling a new well intent)	☐ Workover or Drilling (Applies to activities which	require prior approval of a permit or notice of		
☐ Drying Pad ☐ Above Ground Steel Tanks ☐ I	Haul-off Bins  Other			
Lined Unlined Liner type: Thicknessmil LLDPE HDPE PVC Other				
Liner Seams: Welded Factory Other				
4.				
Below-grade tank: Subsection I of 19.15.17.111				
Volume: 120 bbl Type of fluid:		<del></del>		
Tank Construction material: Steel		72		
Secondary containment with leak detection V				
☐ Visible sidewalls and liner ☐ Visible sidewalls		c high-level shut off, no liner		
Liner type: Thicknessmil	HDPE PVC Other			
S. Alternative Marks 3		000		
Alternative Method:		ò		
Submittal of an exception request is required. Exception Form C-144	ons must be submitted to the Santa Fe Environmental	Bureau office for consideration of approval.		
Form C-144	Oil Conservation Division	Page 1 of 5		
		posi		

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,	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 mesh field fence (hogwire) with pipe top railing	
7.	
Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)	
☐ Screen ☐ Netting ☒ Other Expanded metal or solid vaulted top	
☐ Monthly inspections (If netting or screening is not physically feasible)	
Š.	
Signs: Subsection C of 19.15.17.11 NMAC	
12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers	
Signed in compliance with 19.15.3.103 NMAC	
Administrative Approvals and Exceptions:  Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.  Please check a box if one or more of the following is requested, if not leave blank:  Administrative approval(s): Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau consideration of approval.  Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	office for
10.	
Siting Criteria (regarding permitting): 19.15.17.10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of accept material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate 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 drying above-grade tanks associated with a closed-loop system.	priate district pproval. ing pads or
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
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 ☐ 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 ⊠ No
Within the area overlying a subsurface mine Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes 🖾 🗓
<ul> <li>Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division</li> <li>Within an unstable area.</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society; Topographic map</li> <li>Within a 100-year floodplain.</li> <li>FEMA map</li> </ul> Form C-144  Oil Conservation Division  Page 2 of 5	☐ Yes ☒ 1½
Within a 100-year floodplain. - FEMA map	☐ Yes 🛛 1
Form C-144 Oil Conservation Division Page 2 of 5	Roleased to Imaging.
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Dans 3 of	Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.    Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC     Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC     Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC     Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC     Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC     Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC     Previously Approved Design (attach copy of design)   API Number: or Permit
	Closed-loop Systems Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC   Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.    Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9   Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19.15.17.10 NMAC   Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC   Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC   Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
	Previously Approved Operating and Maintenance Plan API Number:
	Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC  Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.  Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC  Climatological Factors Assessment  Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC  Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC  Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC  Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC  Quality Control/Quality Assurance Construction and Installation Plan  Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC  Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC  Nuisance or Hazardous Odors, including H <sub>2</sub> S, Prevention Plan  Emergency Response Plan  Oil Field Waste Stream Characterization  Monitoring and Inspection Plan  Erosion Control Plan  Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
26 434	Proposed Closure: 19.15.17.13 NMAC  Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.  Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Closed-loop System Alternative  Proposed Closure Method: Waste Excavation and Removal Waste Removal (Closed-loop systems only) On-site Closure Method (Only for temporary pits and closed-loop systems) In-place Burial On-site Trench Burial Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)  Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.
20.000 COUNTY TOO 1 Land	Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.  □ 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  □ Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)  □ Soil Backfill and Cover Design Specifications - 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 3 of 5
Description Land	Form C-144 Oil Conservation Division Page 3 of 5

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	16. Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: (19.15.17.1 Instructions: Please indentify the facility or facilities for the disposal of liquids, drilling fluids and drill cuttings. Use attachment facilities are required.	
T	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   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 NM 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	/IAC
	17. 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 s provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate a considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. Judemonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance.	listrict 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 ☐ NA
	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 play lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site	a ☐ 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	n. 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
	<ul> <li>Within an unstable area.</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society; Topographic map</li> </ul>	☐ 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 by a check mark in the box, that the documents are attached.  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC  Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC  Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 19.15.17.11 NMAC  Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 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 of 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	19.15.17.11 NMAC V7.22.7.70
ved by OCD: 7/2\$	Form C-144 Oil Conservation Division Page	aging:
Recei		Releas

<u> </u>		
Operator Application Certification:		
I hereby certify that the information submitted with this application is tr	ue, accurate and complete to t	the best of my knowledge and belief.
Name (Print): Kim Champlin	Title:	Environmental Representative
D. Charles		
e-mail address: kim champlin@xtoenergy.com		11/18/0 <b>%</b> (505) 333-3100
e-mail address. Kim Champhinaxtoenergy.com	releptione:	(303) 333-3100
20.  OCD Approval: X Permit Application (including closure plan) C	Closure Plan (only) OCE	Conditions (see attachment)
OCD Representative Signature: <u>Jaclyn Burdine</u>		Approval Date: 08/18/2022
Title: Environmental Specialist-A		
21.	GCD Termit Num	
Closure Report (required within 60 days of closure completion): Su Instructions: Operators are required to obtain an approved closure pla The closure report is required to be submitted to the division within 60 section of the form until an approved closure plan has been obtained a	in prior to implementing any days of the completion of the nd the closure activities have	closure activities and submitting the closure repore closure activities. Please do not complete this
72.		ipietion Date:
Closure Method:  Waste Excavation and Removal On-Site Closure Method If different from approved plan, please explain.	Alternative Closure Method	Waste Removal (Closed-loop systems only)
23.  Closure Report Regarding Waste Removal Closure For Closed-loop  Instructions: Please indentify the facility or facilities for where the liq  two facilities were utilized.		
Disposal Facility Name:	Disposal Facility F	Permit Number:
Disposal Facility Name:		
Were the closed-loop system operations and associated activities perform  Yes (If yes, please demonstrate compliance to the items below)		t be used for future service and operations?
Required for impacted areas which will not be used for future service an  Site Reclamation (Photo Documentation)  Soil Backfilling and Cover Installation  Re-vegetation Application Rates and Seeding Technique	d operations:	
Closure Report Attachment Checklist: Instructions: Each of the followark in the box, that the documents are attached.  Proof of Closure Notice (surface owner and division)  Proof of Deed Notice (required for on-site closure)  Plot Plan (for on-site closures and temporary pits)  Confirmation Sampling Analytical Results (if applicable)  Waste Material Sampling Analytical Results (required for on-site  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		
25. Operator Closure Certification:		
I hereby certify that the information and attachments submitted with this belief. I also certify that the closure complies with all applicable closure		e and complete to the best of my knowledge and specified in the approved closure plan.
Name (Print):	·	specified in the approved closure plan.
Signature:		
:-mail address:	Telephone:	
Form C-144 Oil Cor	nservation Division	Page 5 of 5
	<del></del>	
		Page 5 of 5
Form C-144 Oil Cor		8

### BTATE OF NEW MEXICO THEREY AND MINERALS DEPARTMENT

### OIL CONSERVATION DIVISION

P. O. BOX 2048

All: distances must be from the cuter houndaries of the Jerlim.

SANTA FE, NEW MEXICO 87501

for- C-107 kertied 10

Well No.

			10.0						Mett Mo.	
Operator		-	٥.	L. C.	KRLLY				6A	
AMOOO PROD	UCTION COMPAN			Range	VETOTI	County				
Unit Letter	Section	Township		1	SM	San J	uan			
D	11	3011				<u> </u>				
Actual Footage Loc	M	orth	line and	990	[pot	trom the	Wes	st	line	
1070 Ground Level Elev:	feet from the		- P	ol				Dedi	cated Acreager	
5801	Mesa V		В	lanco M	esaverde					Acr+1
7001	ne acreage dedic	. 1	ubiect well	by color	ed pencil o	or hachure	mark	cs on the p	lat below.	
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interest a	han one lease is nd royalty). an one lease of communitization,	different own	ership is de	dicated (						
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Yes		answer is "ye								
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No allowa forced-po	if necessary.)— ble will be assig oling, or otherwis	ned to the we	ll until all on-standard	interests unit, eli	have been ninating su	sonsolida ch interes	ted (	(by commu	nitization, uproved by th	initizatione Commi
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A	_	D'1 D 1	Client:	XTO Energy	
Lodestar Service	es, Inc.	Pit Permit	Project:	Pit Permits	
PO Bex 4465, Durang		Siting Criteria	Revised:	23-Sep-08	
/	Information Sheet		et Prepared by:	Brooke Herb	
V					
API#:		3004526120	USPLSS:	T30N,R12W,S11D	
Name:		KELLY LC # 6A	Lat/Long:	36.82964, -108.07179	
Depth to groundwater:		> 100 ft	Geologic	i Nacimiento Formation i	
			formation:		
Distance to closest					
	2.14 mile	es N-NW of the Animas			
continuously flowing		River			
watercourse:					
Distance to closest					
significant watercourse,	יחחלכ	E of Johnson Arroyo			
lakebed, playa lake, or	2700	E OF JOHNSON ARTOYO			
sinkhole:					
			Soil Type:	Entisols	
Permanent residence,			,,		
school, hospital,					
institution or church		No			
within 300'					
Within 500					
			Annual Precipitation:	9.77 inches (Aztec)	
Domestic fresh water			Precipitation		
well or spring within		No	Notes:	I no significant precip events I	
500'			TTOTES.		
Any other fresh water					
well or spring within		No			
1000'					
Within incorporated			Attached		
municipal boundaries		No	Documents:	Groundwater report and Data; FEMA Flood Zone Map	
Within defined					
municipal fresh water	No			Aerial Photo, Topo Map, Mines Mills and Quarries Map	
well field				The state of the s	
Well Held					
Wetland within 500'		No	Mining Activity:	- 1	
				3340' NW of Spencerville Pit	
Within unstable area		No		3340 IVV of Spelited time the	
Within distable area		110			
Within 100 year flood					
· ·	No - F	EMA Flood Zone 'X'			
plain					
Additional Notes:					

# Released to Imaging: 8/18/2022 10:42:27 AM

### KELLY LC #6A Below Ground Tank Siting Criteria and Closure Plan

### Well Site Location

Legals: T30N, R12W, Section 11, Quarter Section D Latitude/Longitude: approximately 36.82964, -108.07179

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).

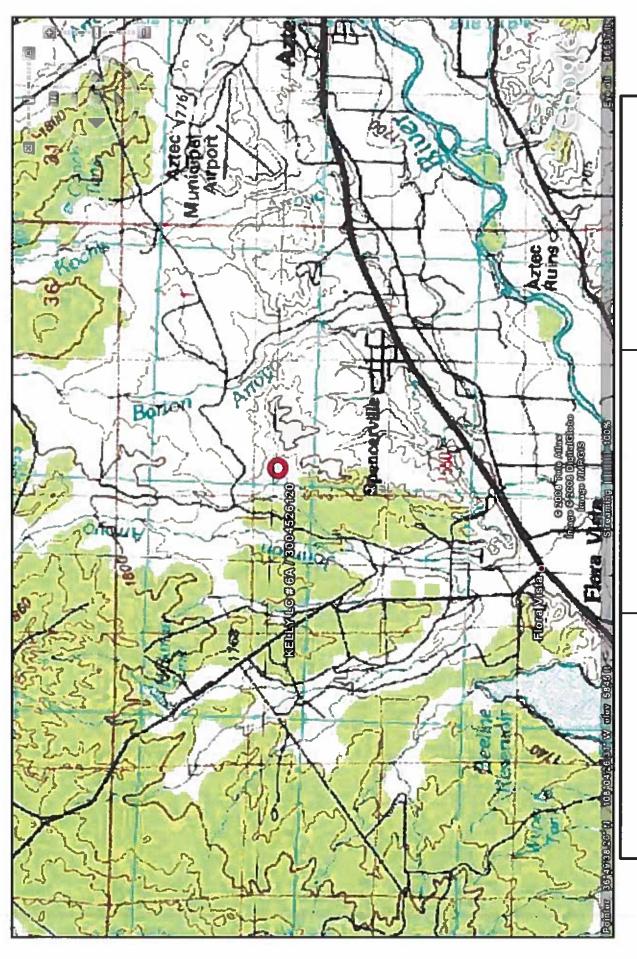
The predominant vegetation is sagebrush and grasses with a more restricted pinon-juniper association (Dick-Peddie, 1993).

### 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 just over two miles to the northwest and is approximately 290 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. A well to the north-northeast has a depth to groundwater of 135 feet; the well is approximately 65 feet lower in elevation then the proposed site. Due north of the site is a well with a depth to groundwater of 140 feet. This well is approximately 20 feet lower in elevation then the proposed site. A well to the southwest has a depth to groundwater of 82 feet below the ground surface, and is approximately 65 feet lower in elevation then the site.



Lodestar Services, Inc KELLY PO Box 4465
Durango, CO 81302 San J

KELLY LC # 6A T30N, R12W, S11D San Juan County, NM

Topographic Map



Lodestar Services, Inc PO Box 4465 Durango, CO 81302

KELLY LC # 6A T30N, R12W, S11D San Juan County, NM

iWaters Groundwater Data Map

## New Mexico Office of the State Engineer PUD Reports and Downloads

Township: 32N Range: 12N Sections: 2.6.7.10.11.12.13,14.15,18

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

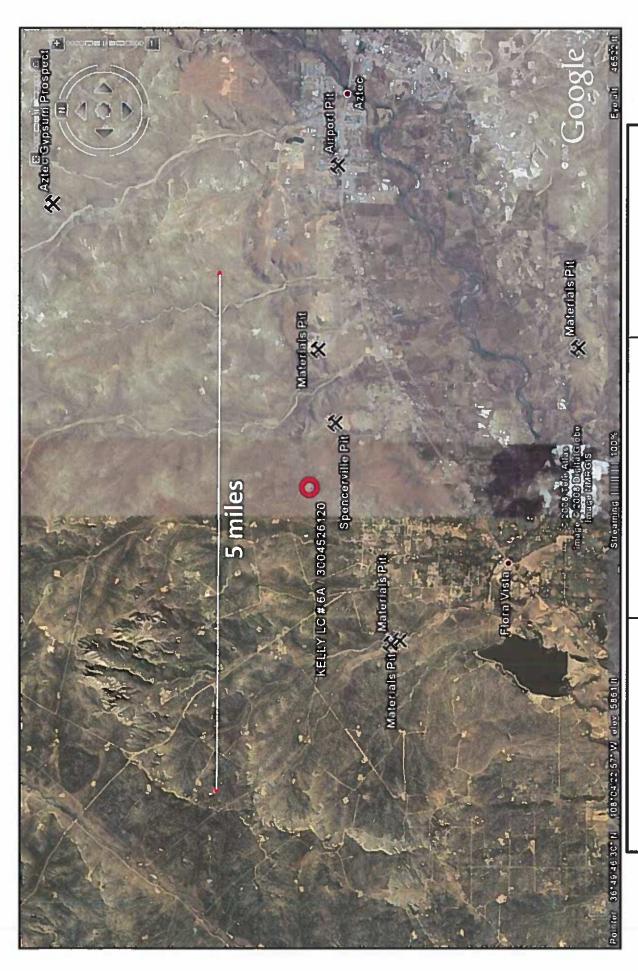
## WATER COLUMN REPORT 09/18/2008



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KELLY LC # 6A T30N, R12W, S11D San Juan County, NM

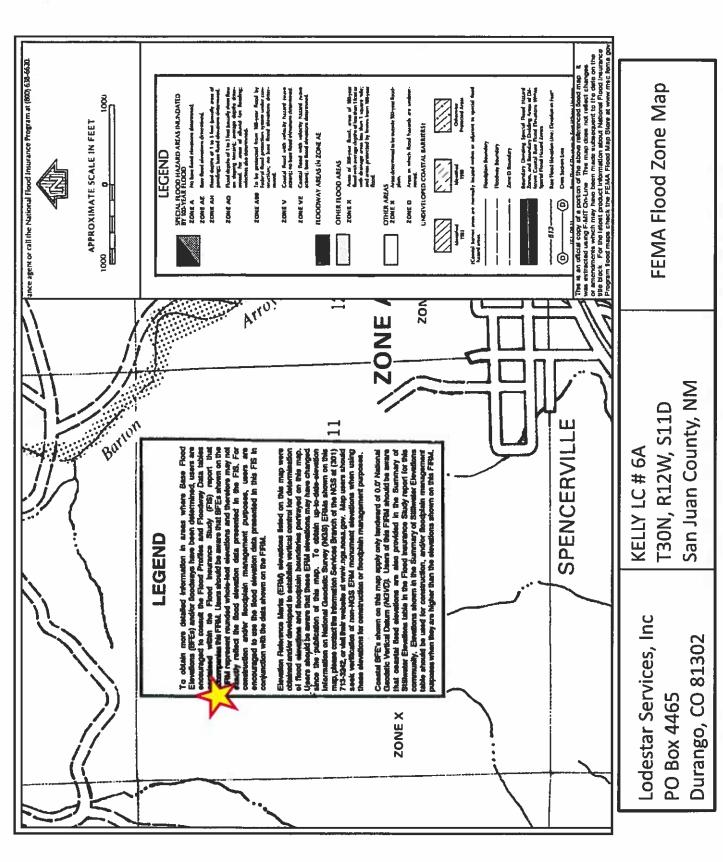
Aerial Photograph



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KELLY LC # 6A T30N, R12W, S11D San Juan County, NM

Mines, Mills, and Quarries Map



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

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

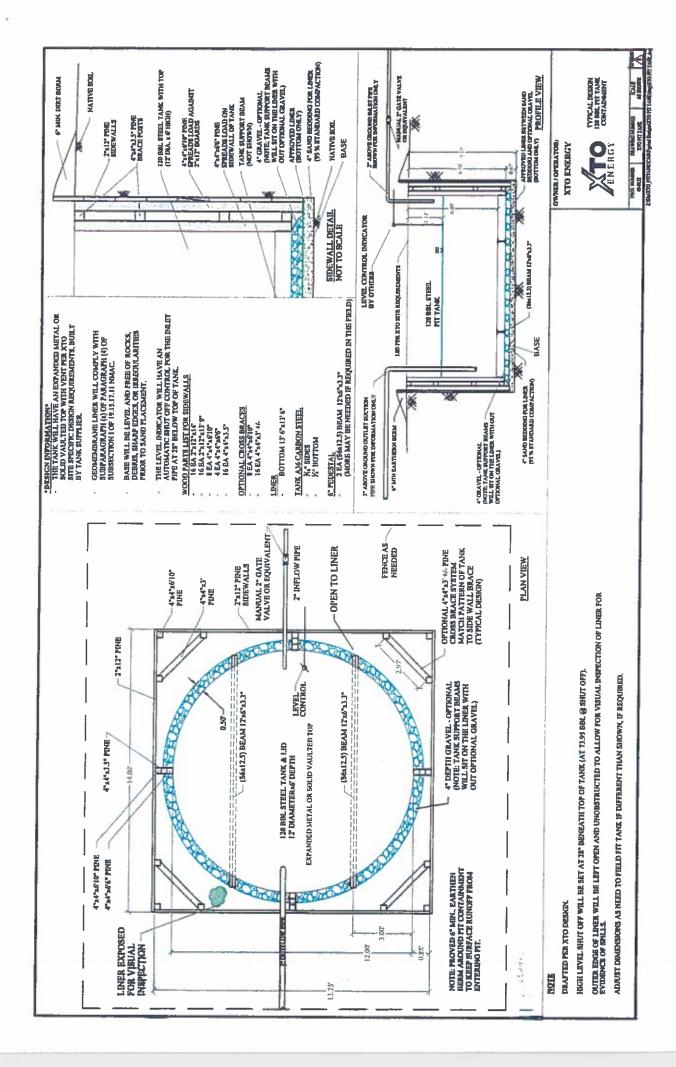
### **General Plan**

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

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

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

- 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

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

Well Name

API#

Sec., Twn., Rng.

XTO Inspector's name

Inspection date and time

Visible tears in liner

Visible signs of tank overflow

Collection of surface run on

Visible layer of oil

Visible signs of tank leak

Estimated freeboard

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

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

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

		MONTH	ILY BELO	MONTHLY BELOW GRADE TANK INSPECTION FORM	INSPECTION	N FORM		
Well Name:					API No.:			
Legals	Sec:		Township:		Range:			
XTO Inspector's	Inspection	Inspection	Any visible liner	Any visible signs of	Collection of surface	Visible layer	Any visible signs	Freeboard
Name	Date	Time	tears (Y/N)	tank overflows (Y/N)	run on (Y/N)	of oil (Y/N)	of a tank leak (Y/N)	Est. (ft)
							100	
						:		
						23		
Notes:	Provide De	Provide Detailed Description:	tion:					
Misc:								
							:	
				;				
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			!					

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

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

### General Plan

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

Envirotech Permit No. NM01-0011 and IEI Permit No. NM 01-0010B
Soil contaminated by exempt petroleum hydrocarbons
Produced sand, pit sludge and contaminated 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

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

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

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

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

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

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

- All closure activities will include proper documentation and be available for review upon request 14. and will be submitted in closure report form to OCD within 60 days of closure of the below-grade tank. Closure report will be filed on form C-144 and incorporate the following:
  - Proof of closure notice to division and surface owner; i.
  - ii. Details on capping and covering, where applicable;
  - iii. Inspection reports;
  - iv. Confirmation sampling analytical results;
  - Disposal facility name(s) and permit number(s); ٧.
  - 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 129742

### **QUESTIONS**

Operator:	OGRID:
HILCORP ENERGY COMPANY	372171
1111 Travis Street	Action Number:
Houston, TX 77002	129742
	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	L C KELLY 6A			
Facility ID (f#), if known	Not answered.			
Facility Type	Below Grade Tank - (BGT)			
Well Name, include well number	L C KELLY 6A			
Well API, if associated with a well	30-045-26120			
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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### **State of New Mexico Energy, Minerals and Natural Resources Oil Conservation Division** 1220 S. St Francis Dr. **Santa Fe, NM 87505**

QUESTIONS, Page 2

Action 129742

QUESTI	ONS (continued)	
Operator: HILCORP ENERGY COMPANY		OGRID: 372171
1111 Travis Street		Action Number:
Houston, TX 77002	ľ	129742
110000011, 171111002	<u> </u>	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	
	<u> </u>	
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)		and the considerable in
Other, Netting. Flease specify (Variance May be Needed)	expanded metal or	solid valited 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 compli	iance with Subsection C of 19.15.17.11 NMAC.)
12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers	Not answered.	
Signed in compliance with 19.15.16.8 NMAC	True	
Variances and Exceptions		
Justifications and/or demonstrations ofequivalency are required. Please refer to 19.15.17 NMAC for Please check a box if one or more of the following is requested, if not leave blank:	guidance.	
Variance(s):		
Requests must be submitted to the appropriate division district for consideration of approval.	Not answered.	
Exception(s):  Requests must be submitted to the Santa Fe Environmental Bureau office for	Not answered	
consideration of approval	Not answered.	

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**Proposed Closure Method** Below-grade Tank

Waste Excavation and Removal

Registered / Signature Date

### **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 129742

QUESTIONS (continued)				
Operator: HILCORP ENERGY COMPANY	OGRID: 372171			
1111 Travis Street Houston, TX 77002	Action Number: 129742			
	Action Type: [C-144] Legacy Below Grade Tank Plan (C-144LB)			
QUESTIONS				
Siting Criteria (regarding permitting)				
19.15.17.10 NMAC				
Siting Criteria, General Siting  Ground water is less than 25 feet below the bottom of a low chloride temporary pit				
or below-grade tank	No			
NM Office of the State Engineer - iWATERS database search	True			
USGS	Not answered.			
Data obtained from nearby wells	Not answered.			
Office Orderic Bullion On the Trade				
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			

Alternate Closure Method. Please specify (Variance Required)	Not answered.
Operator Application Certification	

11/18/2008

True

Below Grade Tank - (BGT)

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

ACKNOWLEDGMENTS

Action 129742

### **ACKNOWLEDGMENTS**

Operator:	OGRID:
HILCORP ENERGY COMPANY	372171
1111 Travis Street	Action Number:
Houston, TX 77002	129742
	Action Type:
	[C-144] Legacy Below Grade Tank Plan (C-144LB)

### **ACKNOWLEDGMENTS**

V	I acknowledge that I have received prior approval from the OCD to submit documentation of a legacy below-grade tank on behalf of my operator.
V	I hereby certify that the information submitted with this documentation is true, accurate and complete to the best of my knowledge and belief.

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

CONDITIONS

Action 129742

### **CONDITIONS**

Operator:	OGRID:	
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1111 Travis Street	Action Number:	
Houston, TX 77002	129742	
	Action Type:	
	[C-144] Legacy Below Grade Tank Plan (C-144LB)	

### CONDITIONS

Created By		Condition Date
jburdine	None	8/18/2022