District I

2 1625 N. French Dr., Hobbs, NM 88240

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

Form C-144 Revised April 3, 2017

For temporary pits, below-grade tanks, and multi-well fluid management pits, submit to the appropriate NMOCD District Office.

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

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

Proposed Alternative Method Permit or Closure Plan Application
Type of action: Below grade tank registration Permit of a pit or proposed alternative method Closure of a pit, below-grade tank, or proposed alternative method Modification to an existing permit/or registration Closure plan only submitted for an existing permitted or non-permitted pit, below-grade tank, or proposed alternative method
Instructions: Please submit one application (Form C-144) per individual pit, below-grade tank or alternative request
ease be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the wironment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.
. Ogrid #:11996
Address:7415 E. Main Street Farmington, NM 87402
Facility or well name: Schalk 29-4 #004 BGT 2
API Number:30-039-21139 OCD Permit Number:
U/L or Qtr/Qtr D Section 32 Township29N Range4W County: Rio Arriba
Center of Proposed Design: Latitude 36.68600 Longitude -107.28275 NAD83
Surface Owner: New Federal State Private Tribal Trust or Indian Allotment
Same Same Same Same Same Same Same Same
☐ Pit: Subsection F, G or J of 19.15.17.11 NMAC ☐ remporary: ☐ Drilling ☐ Workover ☐ Permanent ☐ Emergency ☐ Cavitation ☐ P&A ☐ Multi-Well Fluid Management Low Chloride Drilling Fluid ☐ yes ☐ no ☐ Lined ☐ Unlined Liner type: Thicknessmil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other ☐ String-Reinforced Liner Seams: ☐ Welded ☐ Factory ☐ Other Volume: bbl Dimensions: Lx Wx D
Subsection I of 19.15.17.11 NMAC
Volume: 95 bbl Type of fluid: Produced Water
Tank Construction material: steel metal top
☐ Secondary containment with leak detection ☐ Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off
☐ Visible sidewalls and liner ☐ Visible sidewalls only ☐ Other
Liner type: Thicknessmil
4.
Alternative Method:
Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.
5.
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 with mesh T-Post
☐ Four foot height, four strands of barbed wire evenly spaced between one and four feet
☐ Alternate. Please specify Four Foot height with mesh T-Post

Received by OCD: 8/27/2020 3:25:39 PM

Netting: Subsection E of 19.15.17.11 NMAC (Applie	es to permanent pits and permanent open top tanks)		
☐ Screen ☐ Netting ☐ Other_metal top			
$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $	physically feasible)		
7. Signs: Subsection C of 19.15.17.11 NMAC ☐ 12"x 24", 2" lettering, providing Operator's name Signed in compliance with 19.15.16.8 NMAC	, site location, and emergency telephone numbers		
Please check a box if one or more of the following is Variance(s): Requests must be submitted to the	re required. Please refer to 19.15.17 NMAC for guidance is requested, if not leave blank: ne appropriate division district for consideration of appropriate the Santa Fe Environmental Bureau office for considerat	val.	
9. Siting Criteria (regarding permitting): 19.15.17.10 Instructions: The applicant must demonstrate compaterial are provided below. Siting criteria does no	pliance for each siting criteria below in the application.	Recommendations of acceptable	source
General siting			
	n of a low chloride temporary pit or below-grade tank ERS database search; USGS; Data obtained from r		Yes⊠ No NA
Ground water is less than 50 feet below the bottom NM Office of the State Engineer - iWATERS database	n of a Temporary pit, permanent pit, or Multi-Well F se search; USGS; Data obtained from nearby wells	luid Management pit .	Yes □ No NA
adopted pursuant to NMSA 1978, Section 3-27-3, as	a defined municipal fresh water well field covered under amended. (Does not apply to below grade tanks) municipality; Written approval obtained from the munic	-	Yes No
Within the area overlying a subsurface mine. (Does n - Written confirmation or verification or map f	ot apply to below grade tanks) from the NM EMNRD-Mining and Mineral Division		Yes No
Within an unstable area. (Does not apply to below g - Engineering measures incorporated into the d Society; Topographic map	rade tanks) lesign; NM Bureau of Geology & Mineral Resources; US	GGS; NM Geological	Yes No
Within a 100-year floodplain. (Does not apply to bel - FEMA map	low grade tanks)		Yes No
Below Grade Tanks			
from the ordinary high-water mark).	se, significant watercourse, lake bed, sinkhole, wetland or	r playa lake (measured	Yes⊠ No
Topographic map; Visual inspection (certific Within 200 horizontal feet of a spring or a fresh wate NM Office of the State Engineer - iWATERS	* * *		Yes ⊠ No
_	rilling Fluid (maximum chloride content 15,000		
Within 100 feet of a continuously flowing watercours or playa lake (measured from the ordinary high-water - Topographic map; Visual inspection (certific		t of any lakebed, sinkhole,	Yes 🗌 No
Within 300 feet from a occupied permanent residence application. - Visual inspection (certification) of the propose	e, school, hospital, institution, or church in existence at the	ne time of initial	Yes 🗌 No
Within 200 horizontal feet of a spring or a private, do watering purposes, or 300feet of any other fresh water	omestic fresh water well used by less than five householder well or spring, in existence at the time of the initial appse se search; Visual inspection (certification) of the propose	lication.	Yes No Yes No Yes No
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of		
Page 3 6	Within 100 feet of a wetland,	☐ Yes ☐ No
7	Temporary Pit Non-low chloride drilling fluid	
	Within 300 feet of a continuously flowing watercourse, or any other significant watercourse, or within 200 feet of any 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 spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 1000 feet of any other fresh water well or spring, in the existence at the time of the initial application; - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
	Within 300 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
	Permanent Pit or Multi-Well Fluid Management Pit	
	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 1000 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 spring or a fresh water well used for domestic or stock watering purposes, 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 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
	Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the do 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 19.15.17.5 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 and 19.15.17.13 NMAC	9 NMAC
	Previously Approved Design (attach copy of design) API Number: or Permit Number:	
93:23:39 PM	Multi-Well Fluid Management Pit 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 do attached. Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.12 NMAC A List of wells with approved application for permit to drill associated with the pit. Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19 and 19.15.17.13 NMAC Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Previously Approved Design (attach copy of design) API Number: or Permit Number:	
Received by OCD: 8/27/2020 3:25:3	Treviously Approved Design (attach copy of design) Art Number or Termit Number	
Received by	Form C-144 Oil Conservation Division Page 3 of o	6

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2.	
Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC Subsections: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the d	ocuments are
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 ₂ 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	
Proposed Closure: 19.15.17.13 NMAC Instructions: Please complete the applicable boxes, Boxes 14 through 18, regarding the proposed closure plan.	
Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Multi-well Fl	uid Management Pit
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 Alternative Closure Method	
Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be a 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 C 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 H of 19.15.17.13 NMAC	nttached to the
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 sour provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. P 19.15.17.10 NMAC for guidance.	
Ground water is less than 25 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 between 25-50 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 ☐ 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 ☐ NA
Within 100 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, 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 300 horizontal feet of a private, domestic fresh water well or spring used for domestic or stock watering purposes, 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
Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☐ No
Within 300 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; 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	

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1 4 1 4 20 104 1070 0 4 2 2 7 2	
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 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 proby 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 E of 19.15.17.13 NMAC Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Subsection K of 19.15.17 Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.13 NMAC Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC Waste Material Sampling Plan (if applicable) - based upon the appropriate requirements 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 H of 19.15.17.13 NMAC	.11 NMAC .15.17.11 NMAC
Operator Application Certification: I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and be	
Name (Print): Title:	
Signature: Date:	•
e-mail address: Telephone:	
18. OCD Approval: Permit Application (including closure plan) Closure Plan (only) COD Conditions (see attachment)	
OCD Representative Signature: Approval Date:	
Title: OCD Permit Number:	
Closure Report (required within 60 days of closure completion): 19.15.17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submittin The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not section of the form until an approved closure plan has been obtained and the closure activities have been completed.	
19. Closure Report (required within 60 days of closure completion): 19.15.17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submittin The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not section of the form until an approved closure plan has been obtained and the closure activities have been completed. Closure Completion Date:7/30/2020	
Closure Report (required within 60 days of closure completion): 19.15.17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submittin The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not section of the form until an approved closure plan has been obtained and the closure activities have been completed.	ot complete this
19. Closure Report (required within 60 days of closure completion): 19.15.17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not section of the form until an approved closure plan has been obtained and the closure activities have been completed. Closure Completion Date:7/30/2020	loop systems only)
Closure Report (required within 60 days of closure completion): 19.15.17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submittin The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do no section of the form until an approved closure plan has been obtained and the closure activities have been completed. Closure Completion Date:7/30/2020	loop systems only)

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Vanessa Fields

From:

Vanessa Fields

Sent:

Tuesday, July 28, 2020 5:44 AM

To:

Smith, Cory, EMNRD; Adeloye, Abiodun A

Cc:

Vern Andrews; Jimmie McKinney

Subject:

BGT Removal Notification Schalk 29-4 #004 Thursday July 30, 2020 9:00 am

Good morning,

Walsh Engineering on behalf of John E Schalk request the removal of the referenced BGTS on the Schalk 29-4 #004. There is one steel and fiberglass tank that will be removed Thursday July 30, 2020 9:00 am.

I am providing a 48 hour notice not a 72 hour notice per rule as this was an oversite on my part. Please let me know if there shall be any reason not to proceed.

I apologize for this.

Thank you,

Vanessa Fields

Regulatory Compliance Manager Walsh Engineering /Epic Energy LLC.

O: 505-327-4892 C: 505-787-9100

vanessa@walsheng.net

30-039-21139 SCHALK 29-4 #004 [10032]

General Well Information

Operator:

[11996] JOHN E SCHALK

Status:

Active

Well Type:

Gas

Work Type:

New

Surface Location:

D-32-29N-04W 1100 FNL

790 FWL

Lat/Long:

36.686,-107.28275 NAD83

GL Elevation:

7332

KB Elevation:

DF Elevation:

Analytical Report

Report Summary

Client: Schalk Development Samples Received: 7/30/2020 Job Number: 07173-0001

Work Order: P007088

Project Name/Location: Schalk 29-4 #004 BGT

Removal

Report	Reviewed	Rv.
Lichoir	1 CAICMEN	Dy.

Walter Hinder

Date:

8/5/20

Walter Hinchman, Laboratory Director



Envirotech Inc. certifies the test results meet all requirements of TNI unless footnoted otherwise. Statement of Data Authenticity: Envirotech, Inc, attests the data reported has not been altered in any way. Partial or incomplete reproduction of this report is prohibited, unless approved by Envirotech, Inc. Envirotech, Inc, holds the Utah TNI certification NM009792018-1 for the data reported. Envirotech, Inc, holds the Texas TNI certification T104704557-19-2 for the data reported.



Schalk Development

Farmington NM, 87402

Project Name:

Schalk 29-4 #004 BGT Removal

7415 E Main St.

Project Number: Project Manager: 07173-0001 Vanessa Fields

Reported:

08/05/20 11:17

Sample Summary

Client Sample ID	Lab Sample ID	Matrix	Sampled	Received	Container	
1-5pont Steel Composite BGT	P007088-01A	Soil	07/30/20	07/30/20	Glass Jar, 4 oz.	
Removal						





Schalk Development 7415 E Main St.

Farmington NM, 87402

Project Name:

Project Manager:

Schalk 29-4 #004 BGT Removal

Project Number: 0

07173-0001 Vanessa Fields Reported: 08/05/20 11:17

1-5pont Steel Composite BGT Removal P007088-01 (Solid)

	. FA	00/088-01 (5011					
		Reporting					
Analyte	Result	Limit	Dilution	Prepared	Analyzed	Notes	
Volatile Organics by EPA 8021B	mg/kg	mg/kg				Batch:	2031026
Benzene	ND	0.0250	1	07/31/20	08/01/20		
Toluene	ND	0.0250	1	07/31/20	08/01/20		
Ethylbenzene	ND	0.0250	1	07/31/20	08/01/20		
p,m-Xylene	0.0688	0.0500	1	07/31/20	08/01/20		
o-Xylene	ND	0.0250	1	07/31/20	08/01/20		
Total Xylenes	0.0688	0.0250	1	07/31/20	08/01/20		
Surrogate: 4-Bromochlorobenzene-PID		107 %	50-150	07/31/20	08/01/20		
Nonhalogenated Organics by EPA 8015D - GRO	mg/kg	mg/kg				Batch:	2031026
Gasoline Range Organics (C6-C10)	ND	20.0	1	07/31/20	08/01/20		
Surrogate: 1-Chloro-4-fluorobenzene-FID		89.5 %	50-150	07/31/20	08/01/20		
Nonhalogenated Organics by EPA 8015D - DRO/ORO	mg/kg	mg/kg				Batch:	2031027
Diesel Range Organics (C10-C28)	54.1	25.0	1	07/31/20	08/01/20		
Oil Range Organics (C28-C40)	ND	50.0	1	07/31/20	08/01/20		
Surrogate: n-Nonane		71.7 %	50-200	07/31/20	08/01/20		
Anions by EPA 300.0/9056A	mg/kg	mg/kg				Batch:	203200:
Chloride	28.5	20.0	1	08/03/20	08/04/20		



Schalk DevelopmentProject Name:Schalk 29-4 #004 BGT Removal7415 E Main St.Project Number:07173-0001Reported:Farmington NM, 87402Project Manager:Vanessa Fields08/05/20 11:17

Farmington NM, 87402		Project Manage	er: \	Vanessa Field	S				08/05/20 11:17
	Vola	tile Organics	by EPA 8	021B - Qu	ality Cor	itrol			
		Reporting	Spike	Source		REC		RPD	
Analyte	Result	Limit	Level	Result	REC	Limits	RPD	Limit	Notes
	mg/kg	mg/kg	mg/kg	mg/kg	%	%	%	%	
Blank (2031026-BLK1)							Prepared	& Analyzed	1: 07/31/20 1
Benzene	ND	0.0250							
Toluene	ND	0.0250							
Ethylbenzene	ND	0.0250							
p,m-Xylene	ND	0.0500							
o-Xylene	ND	0.0250							
Total Xylenes	ND	0.0250							
Surrogate: 4-Bromochlorobenzene-PID	8.06		8.00		101	50-150			
LCS (2031026-BS1)							Prepared	l & Analyzed	1: 07/31/20 1
Benzene	5.27	0.0250	5.00		105	70-130			
Toluene	5.28	0.0250	5.00		106	70-130			
Ethylbenzene	5.24	0.0250	5.00		105	70-130			
p,m-Xylene	10.5	0.0500	10.0		105	70-130			
o-Xylene	5.27	0.0250	5.00		105	70-130			
Total Xylenes	15.8	0.0250	15.0		105	0-200			
Surrogate: 4-Bromochlorobenzene-PID	8.29	No woodsta	8.00		104	50-150			
Matrix Spike (2031026-MS1)					Source: F	2007081-01	Prepared	l & Analyzeo	d: 07/31/20 1
Benzene	5.27	0.0250	5.00	ND	105	54.3-133			
Toluene	5.27	0.0250	5.00	ND	105	61.4-130			
Ethylbenzene	5.23	0.0250	5.00	ND	105	61.4-133			
p,m-Xylene	10.5	0.0500	10.0	ND	105	63.3-131			
o-Xylene	5.27	0.0250	5.00	ND	105	63.3-131			
Total Xylenes	15.7	0.0250	15.0	ND	105	0-200			
Surrogate: 4-Bromochlorobenzene-PID	8.40	"Sectional Page 12"	8.00	1404	105	50-150			
Matrix Spike Dup (2031026-MSD1)					Source: F	2007081-01	Prepared	l & Analyzed	d: 07/31/20 1
Benzene	4.94	0.0250	5.00	ND	98.9	54.3-133	6.38	20	
Toluene	4.93	0.0250	5.00	ND	98.6	61.4-130	6.68	20	
Ethylbenzene	4.90	0.0250	5.00	ND	98.0	61,4-133	6.60	20	
p,m-Xylene	9.80	0.0500	10.0	ND	98.0	63.3-131	6.65	20	
o-Xylene	4.93	0.0250	5.00	ND	98.5	63.3-131	6.73	20	
Total Xylenes	14.7	0.0250	15.0	ND	98.2	0-200	6.68	200	
Surrogate: 4-Bromochlorobenzene-PID	8.31		8.00		104	50-150			
am rogane. 4-Dromoemorovenzene-1 113	0.57		0.00		107	20.20			



Schalk Development 7415 E Main St. Project Name:

Schalk 29-4 #004 BGT Removal

Project Number:

07173-0001

Reported:

Farmington NM, 87402

Project Manager: Vanessa Fields

08/05/20 11:17

	Nonhalogena	ited Organics	by EPA 8	015D - G	RO - Qua	lity Cont	rol		
Analyte	Result	Reporting Limit	Spike Level	Source Result	REC	REC Limits	RPD	RPD Limit	Notes
	mg/kg	mg/kg	mg/kg	mg/kg	%	%	%	%	
Blank (2031026-BLK1)							Prepared	l & Analyzed:	07/31/20 1
Gasoline Range Organics (C6-C10)	ND	20.0							
Surrogate: I-Chloro-4-fluorobenzene-FID	7.20		8.00		90.0	50-150			
LCS (2031026-BS2)							Prepared	l & Analyzed:	07/31/20 1
Gasoline Range Organics (C6-C10)	43.6	20.0	50.0		87.1	70-130			
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.14		8.00		89.3	50-150			
Matrix Spike (2031026-MS2)					Source: P	007081-01	Prepared	1: 07/31/20 1	Analyzed: 07/31/20 2
Gasoline Range Organics (C6-C10)	43.6	20.0	50.0	ND	87.1	70-130			
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.29		8.00		91.1	50-150			
Matrix Spike Dup (2031026-MSD2)					Source: P	007081-01	Prepared	1: 07/31/20 1	Analyzed: 07/31/20 2
Gasoline Range Organics (C6-C10)	46.6	20.0	50.0	ND	93.2	70-130	6.79	20	
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.21		8.00		90.2	50-150			



Schalk Development 7415 E Main St.

Farmington NM, 87402

Project Name:

Schalk 29-4 #004 BGT Removal

Project Number:

07173-0001

Reported:

Project Manager:

Vanessa Fields

08/05/20 11:17

No	onhalogenated	l Organics by	EPA 8015	5D - DRO)/ORO - (Quality Co	ontrol		
Analyte	Result	Reporting Limit	Spike Level	Source Result	REC	REC Limits	RPD	RPD Limit	Notes
	mg/kg	mg/kg	mg/kg	mg/kg	%	%	%	%	
Blank (2031027-BLK1)							Prepared	l & Analyzed:	07/31/20 1
Diesel Range Organics (C10-C28)	ND	25.0							
Oil Range Organics (C28-C40)	ND	50.0							
Surrogate: n-Nonane	42.4		50.0		84.8	50-200			
LCS (2031027-BS1)							Prepared	l & Analyzed:	07/31/20 1
Diesel Range Organics (C10-C28)	424	25.0	500		84.7	38-132			
Surrogate: n-Nonane	44.8		50.0		89.5	50-200			
Matrix Spike (2031027-MS1)					Source: P	007081-01	Prepared	l & Analyzed:	07/31/20 1
Diesel Range Organics (C10-C28)	448	25.0	500	ND	89.5	38-132			
Surrogate: n-Nonane	46.5		50.0		93.0	50-200			
Matrix Spike Dup (2031027-MSD1)					Source: P	007081-01	Prepared	l & Analyzed:	07/31/20 1
Diesel Range Organics (C10-C28)	439	25.0	500	ND	87.8	38-132	1.99	20	
Surrogate: n-Nonane	46.7		50.0		93.3	50-200			



Schalk Development	Project Name:	Schalk 29-4 #004 BGT Removal	
7415 E Main St.	Project Number:	07173-0001	Reported:
Farmington NM, 87402	Project Manager:	Vanessa Fields	08/05/20 11:17

	An	ions by EPA	300.0/9056	6A - Quali	ity Contr	ol			
Analyte	Result	Reporting Limit	Spike Level	Source Result	REC	REC Limits	RPD	RPD Limit	Notes
	mg/kg	mg/kg	mg/kg	mg/kg	%	%	%	%	
Blank (2032005-BLK1)							Prepared	1: 08/03/20 0 /	Analyzed: 08/03/20 1
Chloride	ND	20.0							
LCS (2032005-BS1)							Prepared	l: 08/03/20 0 A	Analyzed: 08/03/20 1
Chloride	250	20.0	250		100	90-110			
Matrix Spike (2032005-MS1)					Source: P	007086-01	Prepared	l: 08/03/20 0 A	Analyzed: 08/03/20 1
Chloride	266	20.0	250	ND	106	80-120			
Matrix Spike Dup (2032005-MSD1)					Source: P	007086-01	Prepared	l: 08/03/20 0 A	Analyzed: 08/03/20
Chloride	264	20.0	250	ND	106	80-120	0.656	20	

QC Summary Report Comment:

Received by OCD: 8/27/2020 3:25:39 PM

Calculations are based off of the raw (non-rounded) data. However, for reporting purposes all QC data is rounded to three significant figures. Therefore, hand calculated values my differ slightly.



Schalk Development

Project Name:

Schalk 29-4 #004 BGT Removal

7415 E Main St.

Project Number:

07173-0001

Reported:

Farmington NM, 87402

Project Manager:

Vanessa Fields

08/05/20 11:17

Notes and Definitions

ND

Analyte NOT DETECTED at or above the reporting limit

NR

Not Reported

RPD

Relative Percent Difference

**

Methods marked with ** are non-accredited methods.

Soil data is reported on an "as received" weight basis, unless reported otherwise.



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Page__

EPA Program

RCRA

1D 3D

Lab Use Only

Chain of Custody

Job Number OTITZ:0001 Analysis and Method

Lab WO#

NM CO UT AZ

XT S

State

Remarks

Chloride 300.0

VOC by 8260

B1EX by 8021

DRO/ORO by 8015

bressz 2 Loekhery not

Phone: Yernwane 20 1900 - CASC - CASC

Address: City, State, Zip 3

>

Lab

	THE BEINGE	Stea		m aware that tamperi n. Sampled by:	Time 75	Time
N/A	100 200 200 200 200 200 200 200 200 200	Roconsiliere Sample ID		Additional Instructions: I, (field sampler), attest to the validity and authenticity of this sample. I am aware that tamperi time of collection is considered fraud and may be grounds for legal action. Sampled by:	Date 7/20/20	Date
020 3:25:39		Matrix		ctions: ne validity and authent red fraud and may be	ature)	ature)
JCD: 8/27/2	Project Information Client: Correst Project: Achre Project Manager: Address: City, State, Zip Et Phone: City, State, Zip Et Pho	Time Date Sampled Sampled		Additional Instructions: , (field sampler), attest to the validity and authem time of collection is considered fraud and may be	Relinguished by: (Signature) r	Relinquished by: (Signature)
Kecewed by OCD: 8/2//2020 3:25:59 FM		" S		Add 1, (file	Re li	Reli

I, (field sampler), attest to the validity and authenticity of this sample. I am aware that the expension is considered fraud and may be grounds for legal action. Sampled by:	icity of this sample. 1:	am aware that tamperi	, (field sampler), attest to the validity and authenticity of this sample. I am aware that tampering with or intentionally miglabelling the sample location, dato or time of collection is considered found and may be grounds for level action. Sampled by:	tion, date or		Samples requiring thermal preservation must be received on fee the day they are sampled or received packed in kee at an avg temp above D but less than G PC on subsequent days.
Relinguished by: (Signature)	7/20/20	Time 1/-35	Received by: (Signature)	130 Z		IL'30 Received on ice: (Y) N
Refinquished by: (Signature)	Date /	Time	Received by: (Signature)	Date	Time) L
Relinquished by: (Signature)	Date	Time	Received by: (Signature)	Date	Time	AVG Temp °C_ ↓
Sample Matrix: S - Soil, Sd - Solid, Sg - Sludge, A - Aqueous, O - Other	, A - Aqueous, O - C	Other		Container Type	g - glass, p - p	Container Type: g - glass, p - poly/plastic, ag - amber glass, v - VOA
Note: Samples are discarded 30 days after re-	sults are reported to	unless other arrange The liability of the	Note: Samples are discarded 30 days after results are reported unless other arrangements are made. Hazardous samples will be returned to clonk to those samples received by the laboratory with this COC. The liability of the laboratory is limited to the amount paid for on the report.	eturned to client or or the report.	disposed of at the	Note: Samples are discarded 30 days after results are reported unless other arrangements are made. Hazardous samples will be returned to client or disposed of at the client expense. The report for the analysis of the above samples is applicable only to those samples received by the laboratory with this COC. The liability of the laboratory is limited to the amount paid for on the report.

envirotech

5796 US Highway 64, Famington, NJA 87401 24 Hour Emergency Response Phone (800) 362-1079

Ph (505) 632-1881 Fx (505) 632-1865

envirotech-inc com labadmint@envirotech-inc com District I
1625 N. French Dr., Hobbs, NM 882
District II
811 S. First St., Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 8 <u>District I</u> 1625 N. French Dr., Hobbs, NM 88240 1000 Rio Brazos Road, Aztec, NM 87410 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

	Form C-141
	Revised August 24, 2018
Submit to appro	priate OCD District office

Incident ID	
District RP	
Facility ID	
Application ID	

Release Notification

Responsible Party

Responsible	Party John	E Schalk			OGRID 11	1996
Contact Nam	ne Vanessa Fields Contact To			elephone 505-787-9100		
Contact email vanessa@walsheng.net				(assigned by OCD) N/A		
Contact mail 87402	ing address	7415 East Main St	reet Farmington,	NM		
			Location	of R	elease So	ource
Latitude 36.6	8600				Longitude -	-107.28275
	STATE OF THE STATE		(NAD 83 in dec		grees to 5 decim	
Site Name: So	chalk 29-4#	004			Site Type C	Gas
Date Release	Discovered	N/A			API# (if app	plicable) 30-039-21139
Unit Letter	Section	Township Range County				nty
D	32	29N	04W	Rio	Arriba	
Suuface Oumen State M Endowel M Tuibel M Duivete (Nome)						
Surface Owner: State Federal Tribal Private (Name:)						
			Nature and	d Vol	lume of I	Release
	Materia	l(s) Released (Select al	I that apply and attach	calculat	ions or specific	e justification for the volumes provided below)
Crude Oil		Volume Release				Volume Recovered (bbls)
Produced	Water	Volume Release	d (bbls)			Volume Recovered (bbls)
Is the concentration of dissolved chloride in the produced water >10,000 mg/l?					☐ Yes ☐ No	
☐ Condensa	te	Volume Release	d (bbls)			Volume Recovered (bbls)
☐ Natural G	as	Volume Release	d (Mcf)			Volume Recovered (Mcf)
Other (de	scribe)	Volume/Weight	Released (provide	e units))	Volume/Weight Recovered (provide units)
		tical results were l demonstrating a r				ot for DRO 54.1 mg/kg chlorides at 28.5 mg/kg and

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Form	C-141
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State of New Mexico Oil Conservation Division

Incident ID	
District RP	
Facility ID	
Application ID	

Was this a major release as defined by 19.15.29.7(A) NMAC?	If YES, for what reason(s) does the responsible party consider this a major release?
☐ Yes ⊠ No	
If YES, was immediate n	otice given to the OCD? By whom? To whom? When and by what means (phone, email, etc.)?
	Initial Response
The responsible	party must undertake the following actions immediately unless they could create a safety hazard that would result in injury
☐ The source of the rele	ease has been stopped.
☐ The impacted area ha	as been secured to protect human health and the environment.
Released materials ha	ave been contained via the use of berms or dikes, absorbent pads, or other containment devices.
All free liquids and r	ecoverable materials have been removed and managed appropriately.
If all the actions describe	d above have <u>not</u> been undertaken, explain why:
	AC the responsible party may commence remediation immediately after discovery of a release. If remediation a narrative of actions to date. If remedial efforts have been successfully completed or if the release occurred
	nt area (see 19.15.29.11(A)(5)(a) NMAC), please attach all information needed for closure evaluation.
I hereby certify that the info	ormation given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and
	required to report and/or file certain release notifications and perform corrective actions for releases which may endanger ment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have
failed to adequately investig	gate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In
addition, OCD acceptance of and/or regulations.	of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws
Duinted Navior Vones	Title: Agent /Paguletowy Compliance Manager
Printed Name: Vanes	ritle:Agent_/Regulatory Compliance Manager
Signature:	Date:8/26/2020
email:vanessa@wa	lsheng.net Telephone:505-787-9100
OCD Only	
Pagainad by:	Dotes

Received by OCD: 8/27/2020 3:25:39 PM



State of New Mexico Oil Conservation Division

Incident ID	
District RP	
Facility ID	
Application ID	

Closure

The responsible party must attach information demonstrating they have complied with all applicable closure requirements and any conditions or directives of the OCD. This demonstration should be in the form of a comprehensive report (electronic submittals in .pdf format are preferred) including a scaled site map, sampling diagrams, relevant field notes, photographs of any excavation prior to backfilling, laboratory data including chain of custody documents of final sampling, and a narrative of the remedial activities. Refer to 19.15.29.12 NMAC.

Closure Report Attachment Checknst: Each of the following tiems must be included in the closure report.
☐ A scaled site and sampling diagram as described in 19.15.29.11 NMAC
Photographs of the remediated site prior to backfill or photos of the liner integrity if applicable (Note: appropriate OCD District office must be notified 2 days prior to liner inspection)
Laboratory analyses of final sampling (Note: appropriate ODC District office must be notified 2 days prior to final sampling)
☐ Description of remediation activities
I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations. The responsible party acknowledges they must substantially restore, reclaim, and re-vegetate the impacted surface area to the conditions that existed prior to the release or their final land use in accordance with 19.15.29.13 NMAC including notification to the OCD when reclamation and re-vegetation are complete. Printed Name: Vanessa Fields
OCD Only
Received by: Date:
losure approval by the OCD does not relieve the responsible party of liability should their operations have failed to adequately investigate and mediate contamination that poses a threat to groundwater, surface water, human health, or the environment nor does not relieve the responsible arty of compliance with any other federal, state, or local laws and/or regulations.
losure Approved by: Date:
rinted Name: Title:

John E Schalk San Juan Basin Below Grade Tank Closure Plan

Lease Name: Schalk 29-4 #004 Steel Tank

API No .:

30-039-21139

Description: Unit D, Section 32, Township 29N, Range 04W, Rio Arriba County

In accordance with Rule 19.15.17.13 NMAC the following information describes the closure requirements of below-grade tanks on John E Schalk locations. This is John E Schalk 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. JOHN E SCHALK will obtain approval of this closure plan prior to commencing closure of the below grade tank at this location pursuant to 19.15.17.13.C (1) NMAC
- 2. JOHN E SCHALK will notify the surface owner by certified mail, return receipt requested, that the John E Schalk plans closure operations at least 72 hours, but no more than one week, prior to any closure operation. Notice will include:

Notice was provided to the NMOCD District III office and the Farmington NM BLM Office. Attached is a copy of notification

- a. Well Name
- b. API#
- c. Well Location
- 3. JOHN E SCHALK will notify the NMOCD Aztec Office by email that the John E Schalk plans closure operations at least 72 hours, but no more than one week, prior to any closure operation. Notice will include:
 - a. Well Name
 - b. API#
 - c. Well Location
- 4. Within 60 days of cessation of operations, JOHN E SCHALK 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:
 - a. Soils, tank bottoms, produced sand, pit sludge and other exempt wastes impacted by petroleum hydrocarbons will be disposed of at:
 - Envirotech: Permit #NM01-0011 and IEI: Permit # NM01-0010B
 - b. Produced Water will be disposed of at: Basin Disposal: Permit # NM01-005 and JOHN E SCHALK owned saltwater Disposal Facilities

All liquids that were in the BGT were removed and sent to one of there referenced Division approved facilities

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Within six (6) months of cessation of operations, JOHN E SCHALK 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 approves. If there is any equipment associated with a below-grade tank, then the John E Schalk shall remove the equipment, unless the equipment is required for some other purpose.

The BGT was transported for recycling.

5. JOHN E SCHALK will collect a closure sample of the soil beneath the location of the below grade tank that is being closed. The closure sample will consist of a five-point composite sample to include any obvious stained or wet soils, or other evidence of contamination. The closure sample will be analyzed for all constituents listed in Table I below, including DRO+GRO, Chlorides, TPH, benzene and BTEX.

Analytical results came back below regulatory standards with DRO of 54.1mg/kg and DRO+GRO, Chlorides 28.5 mg/kg, TPH, benzene and BTEX of 0.0688 mg/kg. An OCD and/or a BLM representative were not onsite to witness the BGT removal. A C-141 is attached demonstrating a release did not occur.

	Classic Circle Co	Table I	
Minimum depth below any point within the horizontal boundary of the release to ground water less than 10,000 mg/I TDS	Closure Criteria for Constituent	Soils Impacted by a Release Method*	Limit**
≤ 50 feet	Chloride***	EPA 300.0 or SM4500 Cl B	600 mg/kg
	TPH (GRO+DRO+MRO)	EPA SW-846 Method 8015M	100 mg/kg
	BTEX	EPA SW-846 Method 8021B or 8260B	50 mg/kg
	Benzene	EPA SW-846 Method 8021B or 8260B	10 mg/kg
51 feet-100 feet	Chloride***	EPA 300.0 or SM4500 Cl B	10,000 mg/kg
	TPH (GRO+DRO+MRO)	EPA SW-846 Method 8015M	2,500 mg/kg
	GRO+DRO	EPA SW-846 Method 8015M	1,000 mg/kg
	BTEX	EPA SW-846 Method 8021B or 8260B	50 mg/kg
	Benzene	EPA SW-846 Method 8021B or 8260B	10 mg/kg
>100 feet	Chloride***	EPA 300.0 or SM4500 Cl B	20,000 mg/kg
	TPH (GRO+DRO+MRO)	EPA SW-846 Method 8015M	2,500 mg/kg
	GRO+DRO	EPA SW-846 Method 8015M	1,000 mg/kg
	BTEX	EPA SW-846 Method 8021B or 8260B	50 mg/kg
	Benzene	EPA SW-846 Method 8021B or 8260B	10 mg/kg

If any contaminant concentration is higher than the parameters listed in Table I of 19.15.17.13 NMAC, the division may require additional delineation upon review of the results and the John E Schalk must receive approval before proceeding with closure. If all contaminant concentrations are less than or equal to the parameters listed in Table I of 19.15.17.13 NMAC, then the John E Schalk can proceed to backfill the pit, pad, or excavation with non-waste containing, uncontaminated, earthen material.

A C-141 is attached for Closure demonstrating the analytical results were below regulatory standards.

6. After closure has occurred, JOHN E SCHALK will reclaim the former BGT area, if it is no longer being used for extraction of oil and gas, by substantially restoring the impacted surface area to the condition that existed prior to oil and gas operations. JOHN E SCHALK will construct the soil cover to the site's existing grade and prevent ponding of water and erosion of the cover materials. The soil cover shall consist of the background thickness of topsoil, or one foot of suitable materials to establish vegetation at the site, whichever is greater. All areas will be reclaimed as early as practicable, and as close to their original condition or land use as possible. They shall be maintained in a way as to control dust and minimize erosion.

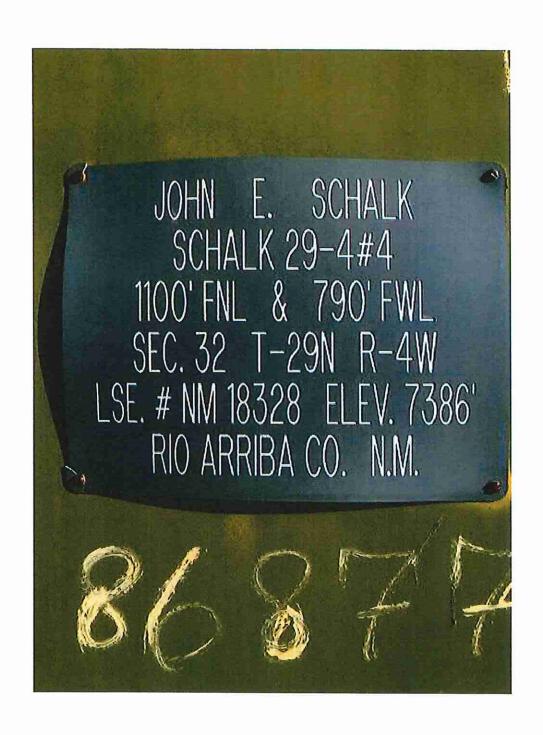
The area has been backfilled and will be reclaimed once the well has been plugged and abandoned.

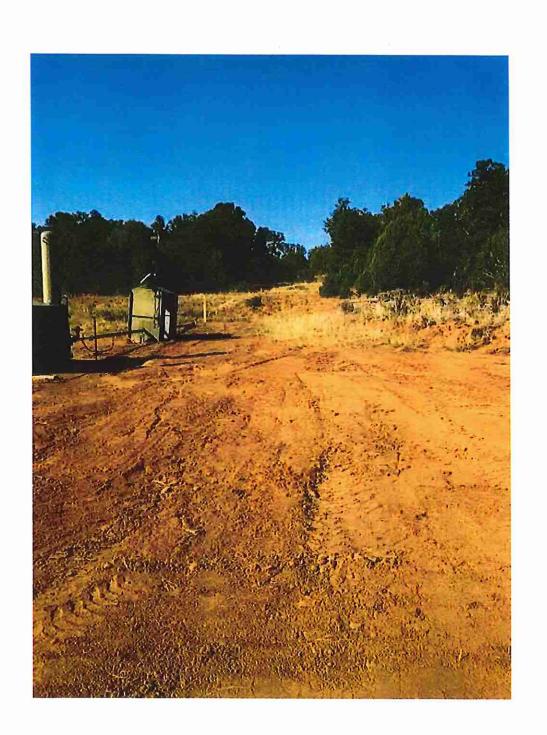
7. JOHN E SCHALK will complete reclamation of all disturbed areas no longer in use when the ground disturbance activities at the site have been completed. The reseeding shall take place during the first favorable growing season after closure. Reclamation activities will be considered completed when a uniform vegetative cover has been established that reflects a life-form ratio of plus or minus fifty percent (50%) of predisturbance levels, and a total percent plant cover of at least seventy percent (70%) of pre-disturbance levels, excluding noxious weeds.

*Re-vegetation and reclamation obligations imposed by other applicable federal, state or tribal agencies on lands managed by those agencies shall supersede the above requirements, provided they provide equal or better protection of fresh water, human health and the environment.

The area has been backfilled and will be reclaimed once the well has been plugged and abandoned.

- 8. JOHN E SCHALK will notify the Aztec Office of the NMOCD by email when reclamation and closure activities are completed.
- 9. Within 60 days of closure, JOHN E SCHALK will submit a closure report to the Aztec office of the NMOCD, filed on Form C-144. The report will include the following:
 - a. Proof of closure notice to NMOCD and surface owner
 - b. Confirmation sampling analytical results
 - c. Soil backfill and cover installation information
 - d. Photo documentation of site reclamation





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

District II

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

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

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

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

CONDITIONS

Action 9883

CONDITIONS

Operator:	OGRID:
JOHN E SCHALK	11996
P.O. Box 25825	Action Number:
Albuquerque, NM 87125	9883
	Action Type:
	[C-144] PIT Generic Plan (C-144)

CONDITIONS

Created By	Condition	Condition Date
vvenegas	NMOCD has reviewed the Closure Report for the BGT associated with 30-039-21139 SCHALK 29-4 #004 received from [11996] JOHN E SCHALK on 8/27/2020. The Closure Report is approved	10/27/2021