District I 1625 N. French Dr., Hobbs, NM 88240 District III
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

> Oil Conservation Division 1220 South St. Francis Dr.

Department

Il Conservation Division

20 South St. Francis Dr.

Santa Fe, NM 87505

MMI 24

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

For temporary pits, closed-loop systems, and below-grade tanks, submit to the appropriate of the appropriate of the santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.

Same 19, 1111 All Sal Delete Die 2
Pit, Closed-Loop System, Below-Grade Tank, or Proposed Alternative Method Permit or Closure Plan Application
Type of action:  Existing BGT  Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method  Modification to an existing permit  Closure plan only submitted for an existing permitted or non-permitted pit, closed-loop system, below-grade tank, or proposed alternative method
Instructions: Please submit one application (Form C-144) per individual pit, closed-loop system, below-grade tank or alternative request
Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinance
1. Operator: XTO Energy, Inc. OGRID #: 5380
Address: #382 County Road 3100, Aztec, NM 87410
Facility or well name:DAY GAS COM #1E
API Number: 30-045-25731 OCD Permit Number:
U/L or Qtr/Qtr _MSection07 Township28NRange10WCounty:San Juan
Center of Proposed Design: Latitude <u>36.67057</u> <u>Longitude 107.94348</u> NAD: □1927 ⊠ 1983
Surface Owner:  Federal  State  Private Tribal Trust or Indian Allotment
2.
Pit: Subsection F or G of 19.15.17.11 NMA
Temporary: Drilling Workover
Permanent Emergency Cavitation P&A
Lined Unlined Liner type: Thicknessmil LLDPE HDPE PVC Other
String-Reinforced
Liner Seams: Welded Factory Other Volume: bbl Dimensions: L x W x D
3.
Closed-loop System: Subsection H of 19.15.17.11 NMAC
Type of Operation: P&A Drilling a new well Workover or Drilling (Applies to activities which require prior approval of a permit or notice of intent)
Drying Pad Above Ground Steel Tanks Haul-off Bins Other
☐ Lined ☐ Unlined Liner type: Thicknessmil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other
Liner Seams:  Welded Factory Other
4.
Below-grade tank: Subsection I of 19.15.17.11 NMAC
Volume: 120 bbl Type of fluid: Produced Water

Liner type: Thickness \_

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

Secondary containment with leak detection
 Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off

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

mil HDPE PVC Other

Tank Construction material: Steel

Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pit.  Chain link, six feet in height, two strands of barbed wire at top (Requiinstitution or church)  Four foot height, four strands of barbed wire evenly spaced between o Alternate. Please specify Four foot height, steel mesh field fence (how	red if located within 1000 feet of a permanent residence, schoo ne and four feet	l, hospital,
7.  Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits  Screen □ Netting ☒ Other Expanded metal or solid vaulted top  Monthly inspections (If netting or screening is not physically feasible)		
s.  Signs: Subsection C of 19.15.17.11 NMAC  ☐ 12"x 24", 2" lettering, providing Operator's name, site location, and en Signed in compliance with 19.15.3.103 NMAC	mergency telephone numbers	
9. Administrative Approvals and Exceptions: Justifications and/or demonstrations of equivalency are required. Please r  Please check a box if one or more of the following is requested, if not le  Administrative approval(s): Requests must be submitted to the approval consideration of approval.  Exception(s): Requests must be submitted to the Santa Fe Environment.	ave blank: propriate division district or the Santa Fe Environmental Burea	u office for
10. Siting Criteria (regarding permitting): 19.15.17.10 NMAC Instructions: The applicant must demonstrate compliance for each sitin material are provided below. Requests regarding changes to certain siti office or may be considered an exception which must be submitted to the Applicant must attach justification for request. Please refer to 19.15.17. above-grade tanks associated with a closed-loop system.	ng criteria may require administrative approval from the app e Santa Fe Environmental Bureau office for consideration of	ropriate district fapproval.
Ground water is less than 50 feet below the bottom of the temporary pit, p - NM Office of the State Engineer - iWATERS database search; US		☐ Yes ⊠ No
Within 300 feet of a continuously flowing watercourse, or 200 feet of any lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the propose		☐ Yes ⊠ No
Within 300 feet from a permanent residence, school, hospital, institution, (Applies to temporary, emergency, or cavitation pits and below-grade tan  Visual inspection (certification) of the proposed site; Aerial photo	ks)	☐ Yes ☑ No ☐ NA
Within 1000 feet from a permanent residence, school, hospital, institution (Applies to permanent pits)  - Visual inspection (certification) of the proposed site; Aerial photo	••	☐ Yes ☐ No ☑ NA
Within 500 horizontal feet of a private, domestic fresh water well or sprin watering purposes, or within 1000 horizontal feet of any other fresh water - NM Office of the State Engineer - iWATERS database search; Vi	g that less than five households use for domestic or stock well or spring, in existence at the time of initial application.	☐ Yes ⊠ No
Within incorporated municipal boundaries or within a defined municipal adopted pursuant to NMSA 1978, Section 3-27-3, as amended.  - Written confirmation or verification from the municipality; Written	•	☐ Yes 🖾 No
Within 500 feet of a wetland US Fish and Wildlife Wetland Identification map; Topographic m	ap; Visual inspection (certification) of the proposed site	☐ Yes ☒ 🐯
Within the area overlying a subsurface mine.  - Written confirmation or verification or map from the NM EMNR.	D-Mining and Mineral Division	☐ Yes ⊠
Within an unstable area.  - Engineering measures incorporated into the design; NM Bureau o Society; Topographic map	f Geology & Mineral Resources; USGS; NM Geological	☐ Yes ☑ 771/S
Within a 100-year floodplain FEMA map		☐ Yes ⊠ N
Form C-144 Oil Cons		Acs Nasida Action 12
Form C-144 Oil Cons	servation Division Page 2 of	`5

of 30			·
Page 3 of			
Temporary Pits, Emergency Pits, and Below-gr Instructions: Each of the following items must be attached.  Hydrogeologic Report (Below-grade Tanks) Hydrogeologic Data (Temporary and Emerge Siting Criteria Compliance Demonstrations - Design Plan - based upon the appropriate requivered Operating and Maintenance Plan - based upon Closure Plan (Please complete Boxes 14 throand 19.15.17.13 NMAC  Previously Approved Design (attach copy of design and design (attach copy of design)	- based upon the requirements ency Pits) - based upon the requirements based upon the requirements of 19.15.17.11 NM on the appropriate requirements ough 18, if applicable) - based	Please indicate, by a check mar of Paragraph (4) of Subsection I uirements of Paragraph (2) of Su quirements of 19.15.17.10 NMA AC of 19.15.17.12 NMAC upon the appropriate requirement	k in the box, that the documents are B of 19.15.17.9 NMAC absection B of 19.15.17.9 NMAC C as of Subsection C of 19.15.17.9 NMAC
12.			
Closed-loop Systems Permit Application Attach Instructions: Each of the following items must be attached.  Geologic and Hydrogeologic Data (only for Siting Criteria Compliance Demonstrations Design Plan - based upon the appropriate red Operating and Maintenance Plan - based upon Closure Plan (Please complete Boxes 14 threand 19.15.17.13 NMAC	on-site closure) - based upon to (only for on-site closure) - based upon to (only for on-site closure) - based upon the appropriate requirement ough 18, if applicable) - based	Please indicate, by a check man he requirements of Paragraph (3) ed upon the appropriate requirem AC s of 19.15.17.12 NMAC	of Subsection B of 19.15.17.9 nents of 19.15.17.10 NMAC
Previously Approved Design (attach copy of de			
☐ Previously Approved Operating and Maintenan  above ground steel tanks or haul-off bins and prop		· · · · · · · · · · · · · · · · · · ·	s only to closed-loop system that use
13.	ose to implement waste remove	in for closure)	
Permanent Pits Permit Application Checklist:  Instructions: Each of the following items must be attached.  Hydrogeologic Report - based upon the requestions: Climatological Factors Assessment Certified Engineering Design Plans - based upon the application Dike Protection and Structural Integrity Design Leak Detection Design - based upon the application Design - based upon the application Specifications and Compatibility Asse Quality Control/Quality Assurance Construction Operating and Maintenance Plan - based upon Freeboard and Overtopping Prevention Plan Nuisance or Hazardous Odors, including Hamiltonian Street Waste Stream Characterization Monitoring and Inspection Plan Erosion Control Plan Closure Plan - based upon the appropriate re	e attached to the application.  sirements of Paragraph (1) of S - based upon the appropriate requirements of possed upon the appropriate requirements of 19.15 ssment - based upon the appropriate requirement and Installation Plan on the appropriate requirement.  - based upon the appropriate resulting the appropriate requirement.  - based upon the appropriate resulting the second point of the second p	Please indicate, by a check mark ubsection B of 19.15.17.9 NMA equirements of 19.15.17.10 NMA ents of 19.15.17.11 NMAC the requirements of 19.15.17.11 N .17.11 NMAC priate requirements of 19.15.17.15 s of 19.15.17.12 NMAC equirements of 19.15.17.11 NMA	C CC IMAC II NMAC
Proposed Closure: 19.15.17.13 NMAC  Instructions: Please complete the applicable boxe	es. Boxes 14 through 18. in re	eards to the proposed closure pl	an.
Type: Drilling Workover Emergency Alternative Proposed Closure Method: Waste Excavation Waste Removal (Company) On-site Closure Method: In-place Alternative Closure	Cavitation P&A Pand Removal Closed-loop systems only) ethod (Only for temporary pits e Burial On-site Trench I	ermanent Pit  Below-grade T  and closed-loop systems)  Burial	ank ☐ Closed-loop System  Wd 10:52:0
Waste Excavation and Removal Closure Plan Closure plan. Please indicate, by a check mark in Protocols and Procedures - based upon the applicable Disposal Facility Name and Permit Number Soil Backfill and Cover Design Specification Re-vegetation Plan - based upon the appropriate Site Reclamation Plan - based upon the appropriate Porm C-144	the box, that the documents as propriate requirements of 19. based upon the appropriate re (for liquids, drilling fluids and as - based upon the appropriate iate requirements of Subsectio	re attached. 15.17.13 NMAC quirements of Subsection F of 19 drill cuttings) requirements of Subsection H o n I of 19.15.17.13 NMAC	0.15.17.13 NMAC
Form C-144	Oil Conservation	n Division	Page 3 of 5

Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Stee Instructions: Please indentify the facility or facilities for the disposal of liquids, drill facilities are required.		
Disposal Facility Name: Dis	sposal Facility Permit Number:	<del></del>
Disposal Facility Name: Dis	sposal Facility Permit Number:	
Will any of the proposed closed-loop system operations and associated activities occur  ☐ Yes (If yes, please provide the information below) ☐ No	on or in areas that will not be used for future serv	vice and operations
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 I of Re-vegetation Plan - based upon the appropriate requirements of Subsection Site Reclamation Plan - based upon the appropriate requirements of Subsection	19.15.17.13 NMAC	c 
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 provided below. Requests regarding changes to certain siting criteria may require acconsidered an exception which must be submitted to the Santa Fe Environmental Budemonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for grant and the same account of t	lministrative approval from the appropriate disti treau office for consideration of approval. Justi	rict office or may b
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 ob	tained 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 ob	tained 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 ob	tained from nearby wells	☐ Yes ☐ No ☐ NA
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significal lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site	cant watercourse or lakebed, sinkhole, or playa	☐ Yes ☐ No
Within 300 feet from a permanent residence, school, hospital, institution, or church in c - Visual inspection (certification) of the proposed site; Aerial photo; Satellite im		☐ Yes ☐ No
Within 500 horizontal feet of a private, domestic fresh water well or spring that less that watering purposes, or within 1000 horizontal feet of any other fresh water well or spring - NM Office of the State Engineer - iWATERS database; Visual inspection (cert	g, in existence at the time of initial application.	☐ Yes ☐ No
Within incorporated municipal boundaries or within a defined municipal fresh water wadopted pursuant to NMSA 1978, Section 3-27-3, as amended.  - Written confirmation or verification from the municipality; Written approval	•	☐ Yes ☐ No
Within 500 feet of a wetland.  - US Fish and Wildlife Wetland Identification map; Topographic map; Visual in	spection (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	1 Mineral Division	☐ Yes ☐ No
Within an unstable area.  - Engineering measures incorporated into the design; NM Bureau of Geology & Society; Topographic map	Mineral Resources; USGS; NM Geological	☐ Yes ☐ No
Within a 100-year floodplain FEMA map		☐ Yes ☐ No
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the forby a check mark in the box, that the documents are attached.  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of Sul Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) Protocols and Procedures - based upon the appropriate requirements of 19.15.17 Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Sub Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill Soil Cover Design - based upon the appropriate requirements of Subsection H of Re-vegetation Plan - based upon the appropriate requirements of Subsection I of Site Reclamation Plan - based upon the appropriate requirements of Subsection I of	ments of 19.15.17.10 NMAC bsection F of 19.15.17.13 NMAC priate requirements of 19.15.17.11 NMAC - based upon the appropriate requirements of 19.1 .13 NMAC ments of Subsection F of 19.15.17.13 NMAC bsection F of 19.15.17.13 NMAC cuttings or in case on-site closure standards cannot f 19.15.17.13 NMAC	15.17.11 NMAC
011 C	tolom To 4 -	C =

Form C-144

Dage ,	Page			
b	Operator Application Certification:  I hereby certify that the information submitted with this application is true, accurate and compared to the compared to t	plete to the bes	st of my knowledge	and belief.
	Name (Print): Kim Champlin Title:	<u>E</u> r	nvironmental Repre	sentative
	Signature: Kim Champlin D			
	20. OCD Approval: K Permit Application (including closure plan) Closure Plan (only)	OCD Cond	itions (see attachm	ent)
	OCD Representative Signature: Victoria Venegas		Approval Date: _	05/12/2022
			BGT1	
	Closure Report (required within 60 days of closure completion): Subsection K of 19.15.1 Instructions: Operators are required to obtain an approved closure plan prior to implement The closure report is required to be submitted to the division within 60 days of the completic section of the form until an approved closure plan has been obtained and the closure activity	ting any closur on of the closur ties have been	re activities. Pleas completed.	bmitting the closure report. e do not complete this
		re Completio	n Date:	
	Closure Method:  Waste Excavation and Removal On-Site Closure Method Alternative Closure If different from approved plan, please explain.	: Method	Waste Removal (C	Closed-loop systems only)
	23. Closure Report Regarding Waste Removal Closure For Closed-loop Systems That Utiliz Instructions: Please indentify the facility or facilities for where the liquids, drilling fluids a two facilities were utilized.			
	Disposal Facility Name: Disposal F			
l	Disposal Facility Name: Disposal F		•	
	Were the closed-loop system operations and associated activities performed on or in areas that  Yes (If yes, please demonstrate compliance to the items below)  No	t will not be us	ed for future servic	e and operations?
	Required for impacted areas which will not be used for future service and operations:  Site Reclamation (Photo Documentation) Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique			
L	24.			
	Closure Report Attachment Checklist: Instructions: Each of the following items must be mark in the box, that the documents are attached.  Proof of Closure Notice (surface owner and division)  Proof of Deed Notice (required for on-site closure)  Plot Plan (for on-site closures and temporary pits)  Confirmation Sampling Analytical Results (if applicable)  Waste Material Sampling Analytical Results (required for on-site closure)  Disposal Facility Name and Permit Number  Soil Backfilling and Cover Installation  Re-vegetation Application Rates and Seeding Technique  Site Reclamation (Photo Documentation)	attached to th	e closure report. I	Please indicate, by a check
	On-site Closure Location: LatitudeLongitude		NAD:	□1927 □ 1983
1	25. Operator Closure Certification:			7 8
66-20	I hereby certify that the information and attachments submitted with this closure report is true, belief. I also certify that the closure complies with all applicable closure requirements and con	, accurate and onditions specifi	complete to the bes ied in the approved	t of my knowledge and closure plan.
900	Name (Print): Title:			7.022
4000	Signature: D	ate:		
1	re-mail address: Telep	hone:		ing:
OCE	00			
d hu	ved by O			sed to Imaging:
1001	, Ae			Sec

Form C-144

## Received by OCD: 3/22/2022 9-56:30 AM

### NEW MEXICO OIL CONSERVATION COMMISSION WELL LOCATION AND ACREAGE DEDICATION PLAT

Form C-102 Supersedes C-128 Cilective 1-1-65

		All distances must be i	rom the outer bounderies	of the Section.	·
Operator		28%	Leise		. Well No.
AMOCO PRODUC	TION COMPA	NY	DAY GAS CCM		- 1E
Unit Letter Sect	lon	Township	Range -	County	
M	7	28N	104	San Juan	
Actual Footoge Location		Cauth	790 to	est from the West	M
790 test	from the Producing Fore	South line and	Pool	eet from the WEST	Dedicated Acreage;
5778	· ·	Dakota	Basin Dakota		321.95 Acres
	reage dedica	ted to the subject w		or hachure marks	on the plat below.
2. If more than of interest and ro		dedicated to the wel	l, outline each and i	dentify the owners	hip thereof (both as to working
3. If more than on dated by commo	unitization, u	nitization, force-pooli	ng. etc?	C	ts of all owners been consoli-
X Yes	No If an	iswer is "yes;" type o	f consolidation	Communitie	zacion
this form if nec No allowable w	essary.) ill be assigne	ed to the well until al	l interests have been	consolidated (by	communitization, unitization, been approved by the Commis-
					CERTIFICATION
Sec	7	7 8	Sec   8	None D. I	H. SHOEMAKER
<u> </u>	<del>                                  </del>			Comp	DCO PRODUCTION COMPANY
750 O.	1			Date	WUARY 13, 1983
53	44,0Z	7.8			
NAMA .	Scale: l"=	2000' l of Section 7	W/2 W/2 Sectio	n 8	hereby certify that the well location awn on this plat was plotted from field less of actual surveys made by me or der my supervision, and that the same of true and carrect to the best of my swiedge and belief.
Ayea by OCD: 3/44/40			JUN 1 19 OIL CON. DIST. 3	VED BOTT	Surveyor 1982  et By. Kenr Jr  (col p Ma

Received by OCD: 3/22/2022 9:56:30 AM

Lodestar Service PO Box 4465, Duran	•	Pit Permit Siting Criteria Information She	et	Client: Project: Revised: Prepared by:	Pit Permits 28-Oct-08
API#:		3004525731		USPLSS:	28N, 10W, 07M
Name:	DA	NY GAS COM #1E		Lat/Long:	36.67057/-107.94348
Depth to groundwater:		>100'		Geologic formation:	Naciomento .
Distance to closest continuously flowing watercourse:	2.5 mile	es NE to the 'San Juan River'			
Distance to closest significant watercourse, lakebed, playa lake, or sinkhole:	768' NE t	o Sullivan Canyon wash			
Permanent residence, school, hospital, institution or church within 300'		No		Soil Type:	
				Annual Precipitation:	Bloomfield: 8.71", Farmington: 8.21", Otis: 10.41"
Domestic fresh water well or spring within 500'		No		Precipitation Notes:	Historical daily max: Bloomfield (4 19")
Any other fresh water well or spring within 1000'		No			
Within incorporated municipal boundaries		No		Attached Documents:	27N 11W i-Waters pdf.27N 12W i-Waters pdf
Within defined municipal fresh water well field		No			Topo map pdf, Aerial pdf, Mines and Quarries Map pdf,i-Waters Ground Water Data Map pdf, FEMA flood zone map pdf
Wetland within 500'		No		Mining Activity:	None
Within unstable area		No			
Within 100 year flood plain	No	o-FEMA Zone 'X'			
Additional Notes:					

### DAY GAS COM #1E Below Ground Tank Hydrogeologic Report for Siting Criteria

### General Geology and Hydrology

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

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

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

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

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

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### Site Specific Hydrogeology

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

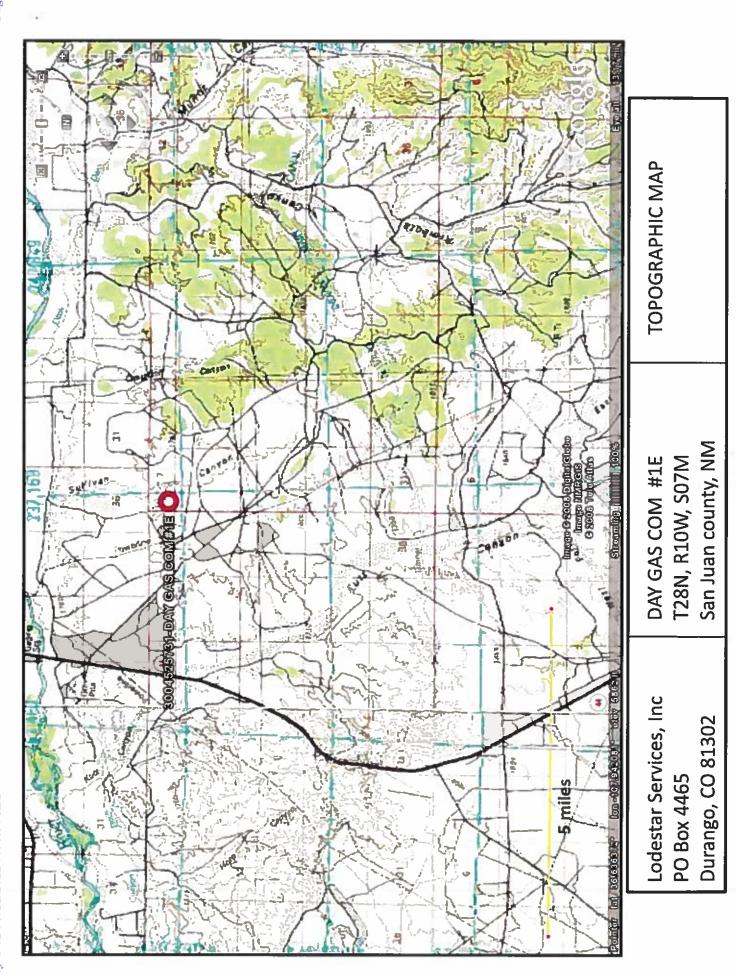
Beds of water-yielding sandstone are present in the Nacimiento Formation, which are fluvial in origin and are interbedded with siltstone, shale and coal. Porous sandstones form the principal aquifers, while relatively impermeable shales form confining units between the aquifers (Stone et al., 1983).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

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

The pit will be located on a relatively flat mesa top at an elevation of approximately 5766 feet near the head of Kutz Wash. It will be approximately 1.1 miles from the Kutz Canyon tributary system and 2.5 miles northeast of Kutz Wash. Groundwater is expected to be shallow within Kutz Wash. But the significant distance between the Canyon and the site, as well as an elevation difference of over 300 feet suggest groundwater is greater than 100 feet at the proposed site.

State iWaters data points are sparsely distributed in this region, but there is an iWaters data point approximately 3.1 miles to the northeast of the site. Depth to groundwater at the site is 140 feet. A map showing the location of wells in reference to the proposed pit location is attached (SJ03743).

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Lodestar Services, Inc DAY GAS C PO Box 4465
Durango, CO 81302
San Juan c

DAY GAS COM #1E T28N, R10W, S07M San Juan county, NM

i-Waters Ground Water Data Map

### New Mexico Office of the State Engineer POD Reports and Downhoads

POD / Surface Data ReportAvg Depth to Water ReportWater Column Report

## HATER COLUMN REPORT 03/22/2008

SW 4=SE)		Zone X Fell Water Column	650	1102 550 552
(quarters are 1=NW 2=NE 3=SW 4=SE)	(quarters are biggest to smallest)		27N 11W 07 2 2	27N 11W 26 2 1 3
		POD Number	SJ 01787	SJ 00077

Record Count: 2

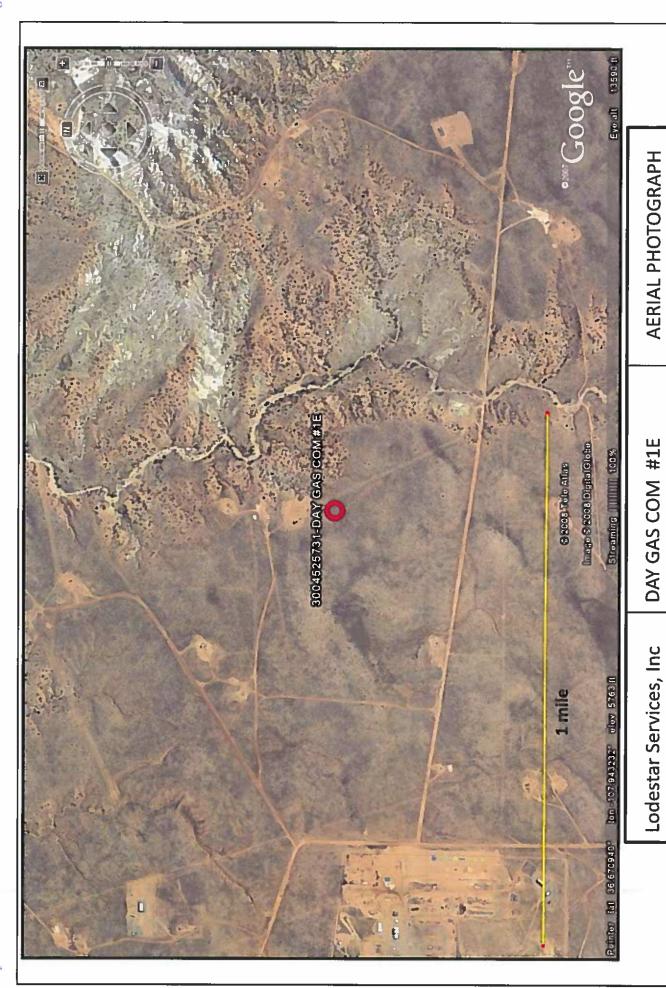
### WATER COLUMN REPORT 09/23/2008

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

## WATER COLUMN REPORT 08/22/2008

PCD Number RG 76598 SJ 00076 SJ 00210	quarters quarters Tws I 27N 27N 27N	are Rng 12W 12W 12W	Sec 02 13 13 13	NW NW 9996	<b>公覧 5</b> 4 0 0 0	題ないの	cs are 1=NW 2=NE 3=SW 4=SE)  cs are biggest to smallest)  Rng Sec q q q Zone  12W 02 3 4 1  12W 13 1 3 2  12W 13 2 2 2	×	>	Depth Well 225 641	Depth Water 145 409	Water Column 80 233 295	(in feet)
<u>SJ 00065</u> SJ 00066	27N 27N NT2	12W 12W	8 B	ოო	не	ent ent					215	456 573	

Record Count: 5



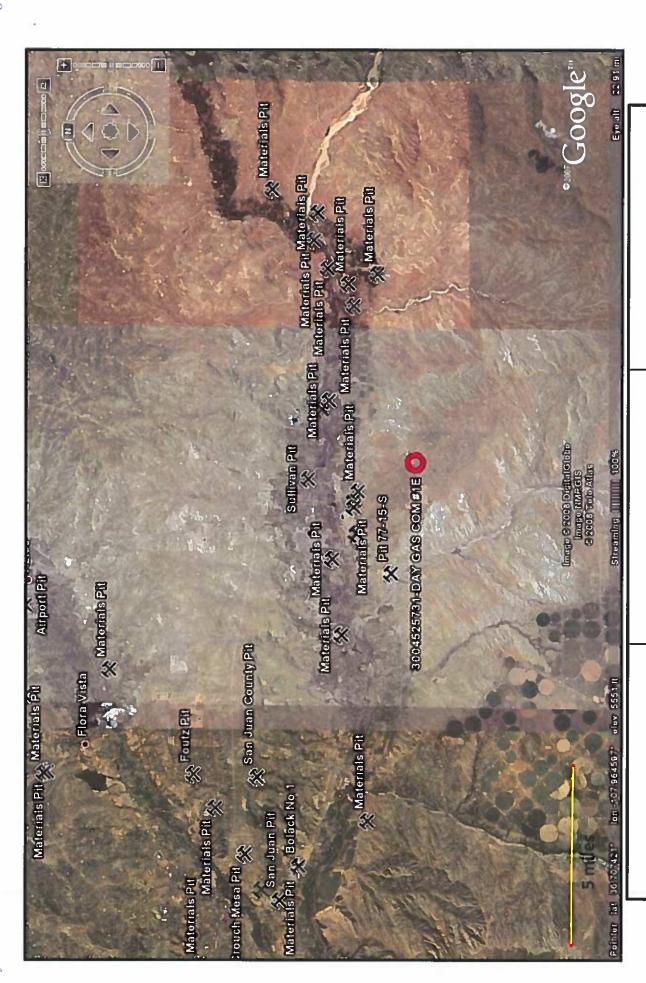
San Juan county, NM T28N, R10W, S07M DAY GAS COM #1E

**AERIAL PHOTOGRAPH** 

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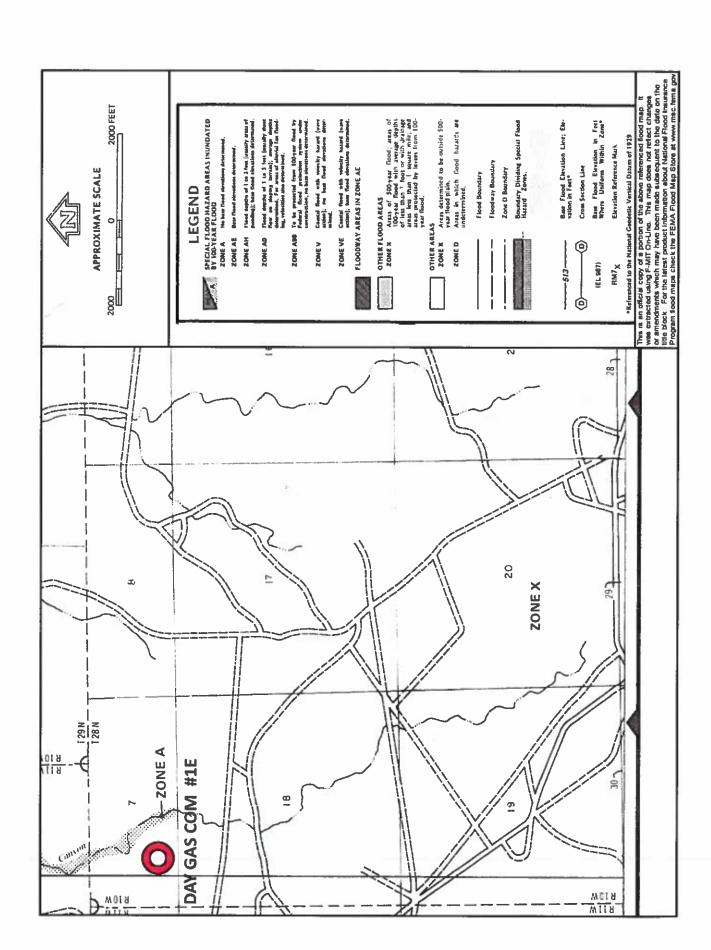
Durango, CO 81302

PO Box 4465



Lodestar Services, IncDAY GAS COM #1EPO Box 4465T28N, R10W, S07MDurango, CO 81302San Juan county, NM

Mines and Quarries Map



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

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

### General Plan

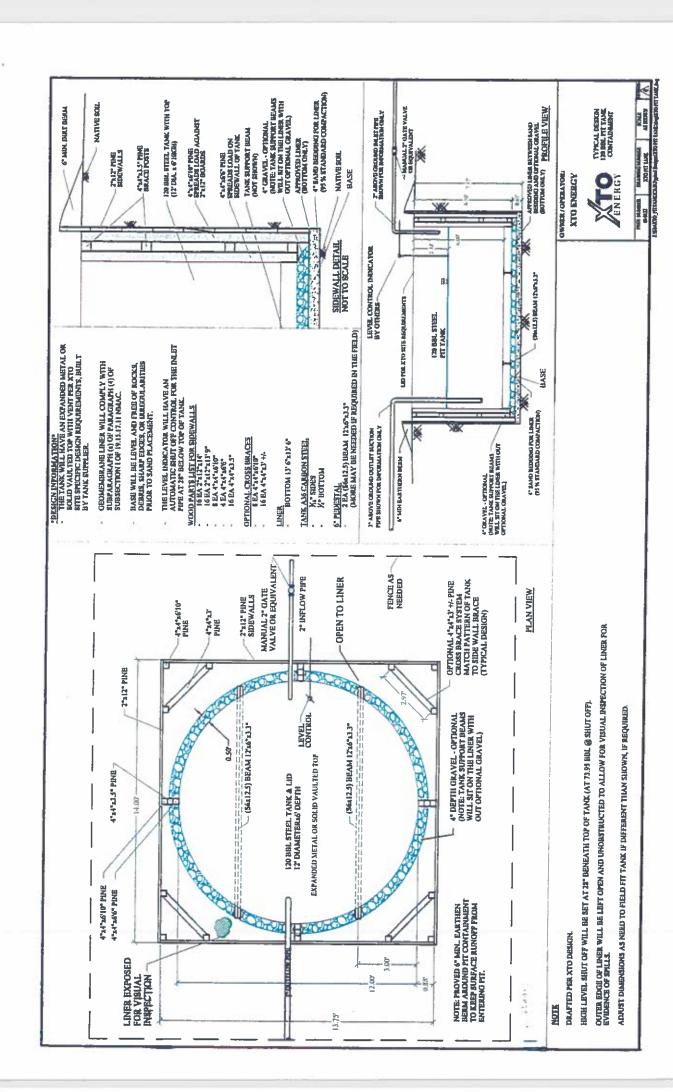
- XTO will design and construct below-grade tanks to contain liquids and solids and prevent contamination of fresh water and protect public health and environment.
- 2. XTO will post a well sign, in compliance with 19.15.3.103 NMAC, on the existing well site operated by XTO where the existing below-grade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

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

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

- XTO will equip below-grade tanks designed in this manner with a properly functioning automatic high-level shut-off control device and manual controls to prevent overflows. (See attached drawing).
- XTO will demonstrate to the OCD that the geomembrane liner complies with the specifications of Subparagraph (a) of Paragraph (4) of Subsection I of 19.15.17.11 NMAC and obtain approval from OCD prior to the installation of the design. The geomembrane liner shall have a hydraulic conductivity no greater than 1 x 10-9 cm/sec. The geomembrane liner shall be composed of an impervious, synthetic material that is resistant to petroleum hydrocarbons, salts and acidics and alkaline solutions. The liner material shall be resistant to ultraviolet light. Liner compatibility shall comply with EPA SW-846 method 9090A. (See attached drawing).
- 11. The general specifications for design and construction are attached.

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

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

### General Plan

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

Well Name

API#

Sec., Twn., Rng.

XTO Inspector's name

Inspection date and time

Visible tears in liner

Visible signs of tank overflow

Collection of surface run on

Visible layer of oil

Visible signs of tank leak

Estimated freeboard

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

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

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

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			Freeboard	Est. (ft)											
				of a tank leak (Y/N)											
N FORM		:		of oil (Y/N)										'     	
NSPECTIO	API No.:	Range:	Collection of surface	run on (Y/N)											
MONTHLY BELOW GRADE TANK INSPECTION FORM			Any visible signs of	tank overflows (Y/N)							:				
ILY BELO		Township:	Any visible liner	tears (Y/N)							otion:				
MONT	:		드	- E							Provide Detailed Description:				
		Sec:	Inspection	Date							Provide De				
	Well Name:	Legals	XTO Inspector's	Name						13	Notes:	Ä	Misc.		

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

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

### General Plan

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

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

Soil contaminated by exempt petroleum hydrocarbons

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

Basin Disposal Permit No. NM01-005 Produced water

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

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

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

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

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

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

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

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

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

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

QUESTIONS

Action 91987

### **QUESTIONS**

Operator:	OGRID:
HILCORP ENERGY COMPANY	372171
1111 Travis Street	Action Number:
Houston, TX 77002	91987
	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 ic	Please answer as many of these questions as possible in this group. More information will help us identify the appropriate associations in the system.	
Facility or Site Name	DAY GAS COM 1E	
Facility ID (f#), if known	Not answered.	
Facility Type	Below Grade Tank - (BGT)	
Well Name, include well number	DAY GAS COM 1E	
Well API, if associated with a well	30-045-25731	
Pit / Tank Type	Not answered.	
Pit / Tank Name or Identifier	Not answered.	
Pit / Tank Opened Date, if known	Not answered.	
Pit / Tank Dimensions, Length (ft)	Not answered.	
Pit / Tank Dimensions, Width or Diameter (ft)	Not answered.	
Pit / Tank Dimensions, Depth (ft)	Not answered.	
Ground Water Depth (ft)	Not answered.	
Ground Water Impact	No	
Ground Water Quality (TDS)	Not answered.	

Below-Grade Tank	
Subsection I of 19.15.17.11 NMAC	
Volume / Capacity (bbls)	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	Not answered.
Tank installed prior to June 18. 2008	True
Other, Visible Notation. Please specify	Not answered.
Liner Thickness (mil)	Not answered.
HDPE (Liner Type)	Not answered.
PVC (Liner Type)	Not answered.
Other, Liner Type. Please specify (Variance Required)	Not answered.

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

QUESTIONS, Page 2

Action 91987

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QUESTI	ONS (continued)
Operator: HILCORP ENERGY COMPANY	OGRID: 372171
1111 Travis Street Houston, TX 77002	Action Number: 91987
11003(01), 17, 17002	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' steel mesh
Netting	
Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)	
Screen	Not answered.
Netting	Not answered.
Other, Netting. Please specify (Variance May Be Needed)	expanded metal or solid vaulted top
Signs	
Subsection C of 19.15.17.11 NMAC (If there are multiple operators at a site, each operator must have	their own sign in compliance with Subsection C of 19.15.17.11 NMAC.)
12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers	Not answered.
Signed in compliance with 19.15.16.8 NMAC	True
Variances and Exceptions	
Justifications and/or demonstrations ofequivalency are required. Please refer to 19.15.17 NMAC for Please check a box if one or more of the following is requested, if not leave blank:	guidance.
Variance(s): Requests must be submitted to the appropriate division district for consideration of approval.	Not answered.
Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval	Not answered.

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QUESTIONS, Page 3

[C-144] Legacy Below Grade Tank Plan (C-144LB)

Action 91987

QUESTIONS (continued)	
Operator:	OGRID:
HILCORP ENERGY COMPANY	372171
1111 Travis Street	Action Number:
Houston, TX 77002	91987
	Action Type:

### QUESTIONS

Siting Criteria (regarding permitting)	
19.15.17.10 NMAC	

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

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

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

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

Operator Application Certification	
Registered / Signature Date	11/20/2008

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ACKNOWLEDGMENTS

Action 91987

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

### **ACKNOWLEDGMENTS**

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

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CONDITIONS

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### CONDITIONS

Created By	Condition	Condition Date
vvenegas	None	5/12/2022