1625 N. French Dr., Hobbs, NM 88240 District II 1301 W. Grand Avenue, Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410 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 PM 4 N1

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

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

Proposed Alternative Method	l Permit or Closure Plan Application				
Type of action:  Existing BGT  Legacy BGT1  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					
	individual pit, closed-loop system, below-grade tank or alternative request				
	liability should operations result in pollution of surface water, ground water or the mply 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:KELLY LC # 5A					
API Number: <u>30-045-29252</u>					
U/L or Qtr/Qtr G Section 03 Township 30N	Range 12W County: San Juan				
Center of Proposed Design: Latitude 36.84426	Longitude108.08142 NAD: ☐ 1927 🖾 1983				
Surface Owner: 🛛 Federal 🗌 State 🔲 Private 🔲 Tribal Trust or Indian					
2.					
Pit: Subsection F or G of 19.15.17.11 NMAC					
Temporary:  Drilling  Workover					
☐ Permanent ☐ Emergency ☐ Cavitation ☐ P&A					
Lined Unlined Liner type: Thicknessmil LLD	DPE ☐ HDPE ☐ PVC ☐ Other				
☐ String-Reinforced					
_ •	Volume:bbl Dimensions: L x W x D				
	Volunte				
3.  Closed-loop System: Subsection H of 19.15.17.11 NMAC					
	brilling (Applies to activities which require prior approval of a permit or notice of				
Type of Operation:     F&A     Drining a new well	riting (Applies to activities which require prior approval of a permit or notice of				
☐ Drying Pad ☐ Above Ground Steel Tanks ☐ Haul-off Bins ☐ O	Other				
☐ Lined ☐ Unlined Liner type: Thickness mil ☐ L	LLDPE HDPE PVC Other				
Liner Seams:  Welded Factory Other	·				
4.					
4.					
Volume: 120 bbl Type of fluid: Produced	Water				
Tank Construction material: Steel	vuici				

Form C-144

Liner type: Thickness

Alternative Method:

Oil Conservation Division

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 Visible sidewalls, vaulted, automatic high-level shut off, no liner

mil HDPE PVC Other

Page 1 of 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 institution or church)  Four foot height, four strands of barbed wire evenly spaced between one and four feet	l, hospital,
Alternate. Please specify Four foot height, steel mesh field fence (hogwire) with pipe top railing	
7.  Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)  Screen □ Netting ☑ Other Expanded metal or solid vaulted top  Monthly inspections (If netting or screening is not physically feasible)	
8.  Signs: Subsection C of 19.15.17.11 NMAC  ☐ 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers  ☑ Signed in compliance with 19.15.3.103 NMAC	
Administrative Approvals and Exceptions:  Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.  Please check a box if one or more of the following is requested, if not leave blank:  Administrative approval(s): Requests must be submitted to the appropriate division district or the Santa Fe Environmental Burea consideration of approval.  Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	u office for
10.  Siting Criteria (regarding permitting): 19.15.17.10 NMAC  Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acc material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the application of accommandations. Recommendations of accommendations of accommendations, requests regarding changes to certain siting criteria may require administrative approval from the application of accommendations. Recommendations of accommendations of accommendations of accommendations of accommendations. Recommendations of accommendations of accommendations of accommendations. Recommendations of accommendations of accommendations. Recommendations of accommendations of accommendations. Recommendations of accommendations. Recommendations of accommendations. Recommendations of accommendations of accommendations. Recommendations of accommendations of accommendations. Recommendations of accommendations of accommendations. Recommendations of accommendations of accommendations of accommendations. Recommendations of accommendations of accommendations of accommendations of accommendations. Recommendations of accommendations of accommendations of accommendations of accommendations of accommendations. Recommendations of accommendations of accommendation	ropriate district approval.
Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank.  - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes 🛭 No
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site	⊠ Yes □ No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.  (Applies to temporary, emergency, or cavitation pits and below-grade tanks)  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☑ No
Within 1000 fect from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.  (Applies to permanent pits)  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No ☐ NA
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application.  - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes 🛭 No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended.  - Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ⊠ No
Within 500 feet of a wetland US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ⊠ N
Within the area overlying a subsurface mine.  - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ⊠ N
<ul> <li>Within an unstable area.</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society; Topographic map</li> </ul>	☐ Yes ☒ N
Within a 100-year floodplain FEMA map	
Society; Topographic map  Within a 100-year floodplain FEMA map  Form C-144  Oil Conservation Division  Page 2 of	-
Form C-144 Oil Conservation Division Page 2 of	2 Special of hospida
	8

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3 of			
Temporary Pits, Emergency Pits, and Below- Instructions: Each of the following items mus attached.	grade Tanks Permit Application.	on Attachment Checklist: Please indicate, by a chec	Subsection B of 19.15.17.9 NMAC k mark in the box, that the documents are
☐ Hydrogeologic Report (Below-grade Tanl     ☐ Hydrogeologic Data (Temporary and Emo     ☐ Siting Criteria Compliance Demonstration     ☐ Design Plan - based upon the appropriate     ☐ Operating and Maintenance Plan - based upon the state of the	ergency Pits) - based upon the re ns - based upon the appropriate r requirements of 19.15.17.11 NN upon the appropriate requiremen	quirements of Paragraph (2) equirements of 19.15.17.10 IAC ts of 19.15.17.12 NMAC	of Subsection B of 19.15.17.9 NMAC NMAC
Closure Plan (Please complete Boxes 14 t and 19.15.17.13 NMAC	through 18, if applicable) - based	upon the appropriate requir	rements of Subsection C of 19.15.17.9 NMAC
☐ Previously Approved Design (attach copy of	of design) API Number:	or 1	Permit Number:
Closed-loop Systems Permit Application Atta Instructions: Each of the following items mus attached.  Geologic and Hydrogeologic Data (only Siting Criteria Compliance Demonstratio	of be attached to the application.  for on-site closure) - based upon	Please indicate, by a check the requirements of Paragra	ph (3) of Subsection B of 19.15.17.9
Design Plan - based upon the appropriate Operating and Maintenance Plan - based	requirements of 19.15.17.11 Ni upon the appropriate requiremen	MAC ats of 19.15.17.12 NMAC	rements of Subsection C of 19.15.17.9 NMAC
Previously Approved Design (attach copy o			
Previously Approved Operating and Mainte			Applies only to closed-loop system that use
above ground steel tanks or haul-off bins and pr	ropose to implement waste remo	vai for closure)	
attached.  Hydrogeologic Report - based upon the resisting Criteria Compliance Demonstration Climatological Factors Assessment Certified Engineering Design Plans - based Dike Protection and Structural Integrity Eleak Detection Design - based upon the selection Plan upon Design - based upon the selection Plan upon Design - based upon the selection Plan upon Closure Plan - based upon the appropriate upon the selection Plan upon the select	ed upon the appropriate requirenced upon the appropriate requirencesign - based upon the appropriate requirements of 19.1 ssessment - based upon the appropriation and Installation Planupon the appropriate requirementan - based upon the appropriate H <sub>2</sub> S, Prevention Plan	requirements of 19.15.17.10 nents of 19.15.17.11 NMAC ate requirements of 19.15.17 5.17.11 NMAC opriate requirements of 19.1 ts of 19.15.17.12 NMAC requirements of 19.15.17.11	NMAC 7.11 NMAC 5.17.11 NMAC I NMAC
Proposed Closure: 19.15.17.13 NMAC Instructions: Please complete the applicable b	ores. Rores 14 through 18 in r	eaneds to the proposed clos	ure nian
Type: Drilling Workover Emergence	_		•
☐ On-site Closure ☐ In-p	(Closed-loop systems only) Method (Only for temporary pit) Mace Burial	Burial	Environmental Bureau for consideration)
Waste Excavation and Removal Closure Plant Closure plan. Please indicate, by a check mark Protocols and Procedures - based upon the Confirmation Sampling Plan (if applicable Disposal Facility Name and Permit Number Soil Backfill and Cover Design Specificate Re-vegetation Plan - based upon the approximate Site Reclamation Plan - based upon the approximate Plant - based upon the approximation Pla	in the box, that the documents e appropriate requirements of 19 e) - based upon the appropriate oper (for liquids, drilling fluids an tions - based upon the appropriate opriate requirements of Subsecti	are attached. 15.17.13 NMAC requirements of Subsection I d drill cuttings) re requirements of Subsection on I of 19.15.17.13 NMAC	7 of 19.15.17.13 NMAC n H of 19.15.17.13 NMAC
Received by O Form C-144	Oil Conservation	on Division	Page 3 of 5

16.  Waste Removal Closure For Closed-loop Sy Instructions: Please indentify the facility or f facilities are required.	stems That Utilize Above Ground Steel Tanks or Haul- facilities for the disposal of liquids, drilling fluids and dri	off Bins Only: (19.15.17.13.D NMAC) Il cuttings. Use attachment if more than two			
Disposal Facility Name:	Disnosal Facility Pen	mit Number:			
Disposal Facility Name:					
	70 P. 2	mit Number:			
☐ Yes (If yes, please provide the informati  Required for impacted areas which will not be ☐ Soil Backfill and Cover Design Specific	· <del>-</del>	section H of 19.15.17.13 NMAC			
17. Siting Criteria (regarding on-site closure me Instructions: Each siting criteria requires a a provided below. Requests regarding changes considered an exception which must be submi	ethods only): 19.15.17.10 NMAC demonstration of compliance in the closure plan. Recommendation of the Santa Fe Environmental Bureau office for complease refer to 19.15.17.10 NMAC for guidance.	mendations of acceptable source material are oval from the appropriate district office or may l			
Ground water is less than 50 feet below the bot		y wells Yes No			
Ground water is between 50 and 100 feet below		☐ Yes ☐ No			
Ground water is more than 100 feet below the 1 - NM Office of the State Engineer - iWA	bottom of the buried waste. ATERS database search; USGS; Data obtained from nearby	y wells Yes No			
Within 300 feet of a continuously flowing water lake (measured from the ordinary high-water management - Topographic map; Visual inspection (continuously flowing)		or lakebed, sinkhole, or playa Yes No			
	chool, hospital, institution, or church in existence at the tim proposed site; Aerial photo; Satellite image	ne of initial application.			
watering purposes, or within 1000 horizontal fe	tic fresh water well or spring that less than five households eet of any other fresh water well or spring, in existence at t ATERS database; Visual inspection (certification) of the pr	the time of initial application.			
adopted pursuant to NMSA 1978, Section 3-27	vithin a defined municipal fresh water well field covered un 7-3, as amended. om the municipality; Written approval obtained from the m				
Within 500 feet of a wetland US Fish and Wildlife Wetland Identific	cation map; Topographic map; Visual inspection (certificat	tion) of the proposed site			
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 Society; Topographic map	o the design; NM Bureau of Geology & Mineral Resource	s; USGS; NM Geological Yes No			
Within a 100-year floodplain FEMA map		☐ Yes ☐ No			
Dn-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.    Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.13 NMAC   Proof of Surface Owner Notice - based upon the appropriate requirements of 19.15.17.13 NMAC   Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 19.15.17.11 NMAC   Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.13 NMAC   Protocols and Procedures - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC   Waste Material Sampling Plan - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC   Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cannot be achieved)   Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC   Re-vegetation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC   Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC					
<del>-</del>	appropriate requirements of Subsection G of 19.15.17.13 N				

19. Operator Application Certification:		
I hereby certify that the information submitted with this app	plication is true, accurate and complete to t	he best of my knowledge and belief.
Name (Print): Kim Champlin	Title:	Environmental Representative
Signature: Kim Champlin	Date:	11-25-08
e-mail address: kim_champlin@xtoenergy.com	Telephone:	(505) 333-3100
20.	1	
OCD Approval: Permit Application (including closure	• • • • •	· · · · · ·
OCD Representative Signature: <u>Shelly Wells</u>		Approval Date: 08/19/2022
Title: Environmental Specialist-A	OCD Permit Num	ber: Legacy BGT1
21.  Closure Report (required within 60 days of closure complete instructions: Operators are required to obtain an approve The closure report is required to be submitted to the division section of the form until an approved closure plan has been	ed closure plan prior to implementing any on within 60 days of the completion of the motalined and the closure activities have	closure activities and submitting the closure report. closure activities. Please do not complete this been completed.
	☐ Closure Com	pletion Date:
Closure Method:  Waste Excavation and Removal On-Site Closure If different from approved plan, please explain.	Method Alternative Closure Method	Waste Removal (Closed-loop systems only)
23. <u>Closure Report Regarding Waste Removal Closure For Instructions: Please indentify the facility or facilities for viwo facilities were utilized.</u>		
Disposal Facility Name:	Disposal Facility P	Permit Number:
Disposal Facility Name:	Disposal Facility P	Permit Number:
Were the closed-loop system operations and associated activ  Yes (If yes, please demonstrate compliance to the iter		be used for future service and operations?
Required for impacted areas which will not be used for futured Site Reclamation (Photo Documentation)  Soil Backfilling and Cover Installation  Re-vegetation Application Rates and Seeding Technic		2
Closure Report Attachment Checklist: Instructions: Eamark 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 applical Waste Material Sampling Analytical Results (required Disposal Facility Name and Permit Number Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technical Site Reclamation (Photo Documentation) On-site Closure Location: Latitude	able) d for on-site closure)	d to the closure report. Please indicate, by a check  NAD:   1927   1983
25.		
Operator Closure Certification:  I hereby certify that the information and attachments submit belief. I also certify that the closure complies with all applies.		e and complete to the best of my knowledge and specified in the approved closure plan.
Name (Print):	Title:	
Signature:	Date:	022
e-mail address:	Telephone	76/5/
	Тосрнойс	Imaging: %
e-mail address:  Form C-144	Oil Conservation Division	e and complete to the best of my knowledge and specified in the approved closure plan.  Page 5 of 5  Page 5 of 5

PO Bez 1920, Habbs, NM 22241-1980 Diariet II PO Drawer DD, Artesla, NM 88211-0719 District III 1000 Rio Brazzo Rd., Aziec, NM 27410 District (Y PO Box 2068, Santa Fr. NM 87504-2068

State of New Mexico
Energy, Minerals & Natural Resources Department

OIL CONSERVATION DIVISION PO Box 2088 Santa Fe, NM 87504-2088

Form C-102 Revised February 21, 1994

instructions on back Submit to Appropriate District Office

State Lease - 4 Copies

Fee Lease - 3 Copies

AMENDED REPORT

## WELL LOCATION AND ACREAGE DEDICATION PLAT

'API Numb	KT	Fool Code			' Paul N	ame	
30-045-2	9252	72319	_	Blanco Mesa	averde		
4 Property Code			Property	Name			Well Number
765	L.C. KI	ELLY				#5 <i>₹</i>	4
OGRID No.		-	Operator	Name			Elevation
000778	AMOCO PRODUCTION COMPANY 5854						
		10 S	игfасе	Location			
III. or let se.   Sertion	Township Rese	a Lat Ida Fort fo	on the	North/South Kne	Fort fours the	Fast/West Eas	Countr

Section	Township	Range	Let Ida	Feet from the	North/South line	Feet from the	East/West line	Covaly
3	30 N	12 W		1540	NORTH	1490	EAST	SAN JUAI
		II Bot	tom Hol	e Location I	f Different Fro	om Surface		
Section	Towaship	Range	Lot Ida	Feet from the	North/South line	Feet from the	East/West line	County
			6.15 754		1	B. 1710.	1	
		34						1
es (3 Joint	or fafili 14 (	Consolidatio	n Cude 14 C	order No.	1			
	3	3 30 N	3 30 N 12 W	3 30 N 12 W 11 Bottom Hol	3 30 N 12 W 1540  11 Bottom Hole Location I	3 30 N 12 W 1540 NORTH  Bottom Hole Location If Different From 1540 NORTH	3 30 N 12 W 1540 NORTH 1490  "Bottom Hole Location If Different From Surface	3 30 N 12 W 1540 NORTH 1490 EAST  "I Bottom Hole Location If Different From Surface"

NO ALLOWABLE WILL BE ASSIGNED TO THIS COMPLETION UNTIL ALL INTERESTS HAVE BEEN CONSOLIDATED

	OK A HON-31A	NUMED ONLY HAS	BEEN APPROVED B	THE DIVIDION
16		1321:18' -	/32/.98'	17 OPERATOR CERTIFICATION
1				I hereby certify that the information contained herein is true and complete to the best of my knowledge and belief
l			§	The same complete to the section by any anomaloge and being
		7	g	
				E 1 1 1 6 1
			<u> </u>	R & L'Lacerdo
- 11-F			)—— <i>[490</i> '——	Stephtore
and the same of the same			1	Mulie L. Acevedo
				Sr. Staff Assistant
DEGEN	NEW			3/9/95
DECE	U	3		Date
ਹਿ ਸਨ ਕਿਸਾ।।	1	<del></del>		"SURVEYOR CERTIFICATION
OUL COX	SVIIG			I hereby certify that the well location shown on this plat
ONF GAT	อ เราแลง			was plotted from field notes of actual surveys made by me or under my supervision, and that the same is true and
פהפחפו	9			correct to the best of my belief.
, , e para de	the same a second second			Date of Survey 7, 1995
a see on the little	12 % (5)			Date of Survey  Signature and Scal Schroleining Aggregar:
				Signature and series of the production of the series
				\$ 20. LOVE
				質(行016)異
				7016 7016 PARESTER TO THE PROPERTY OF THE PROP
			1	7016  Certificate Number of Control of Contr
L				Certificate Number PORTCO INN

A Ladada Caria	I	Pit Permit	Client:	X10 Energy
Lodestar Servic			Project:	
PO Box 4465, Duran	go, CO 81302	Siting Criteria	Revised:	16-Oct-08
V		Information Shee	Prepared by:	Brooke Herb
API#:		3004529252	USPLSS:	T30N,R12W,S03G
Name:		KELLY LC # 5A	Lat/Long:	36.84426, -108.08142
Depth to groundwater:		50' - 100'	Geologic formation:	Nacimiento Formation
Distance to closest continuously flowing watercourse:	l 376 mii	les NW of the Animas River		
Distance to closest significant watercourse, lakebed, piaya iake, or sinkhole:	162' V	V of Johnson Arroyo		
			Soil Type:	Entisols
Permanent residence, school, hospital, institution or church within 300'		No		
			Annuai	9.77 inches (Aztec)
Domestic fresh water			Precipitation:	
well or spring within 500'		No	Precipitation Notes:	no significant precip events
Any other fresh water well or spring within 1000'		No		
Within incorporated municipal boundaries		No	Attached Documents:	Groundwater report and Data; FEMA Flood Zone Map
Within defined municipal fresh water well field	_	No		Aerial Photo, Topo Map, Mines Mills and Quarries Map
Wetland within 500'		No	Mining Activity:	
Within unstable area		No		1.62 miles NW of Spencerville Pit
Within 100 year flood plain	No - F	EMA Flood Zone 'X'		
Additional Notes:	T30N,	ownship and Range from R12W, S03K to T30N, L2,S03G to match /Longitude coordinates		

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## KELLY LC #5A Below Ground Tank Siting Criteria and Closure Plan

**Well Site Location** 

Legals: T30N, R12W, Section 03, Quarter Section G Latitude/Longitude: approximately 36.84426, -108.08142

County: San Juan County, NM

General Description: between Glade Run and Animas River

## General Geology and Hydrology

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

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

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

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

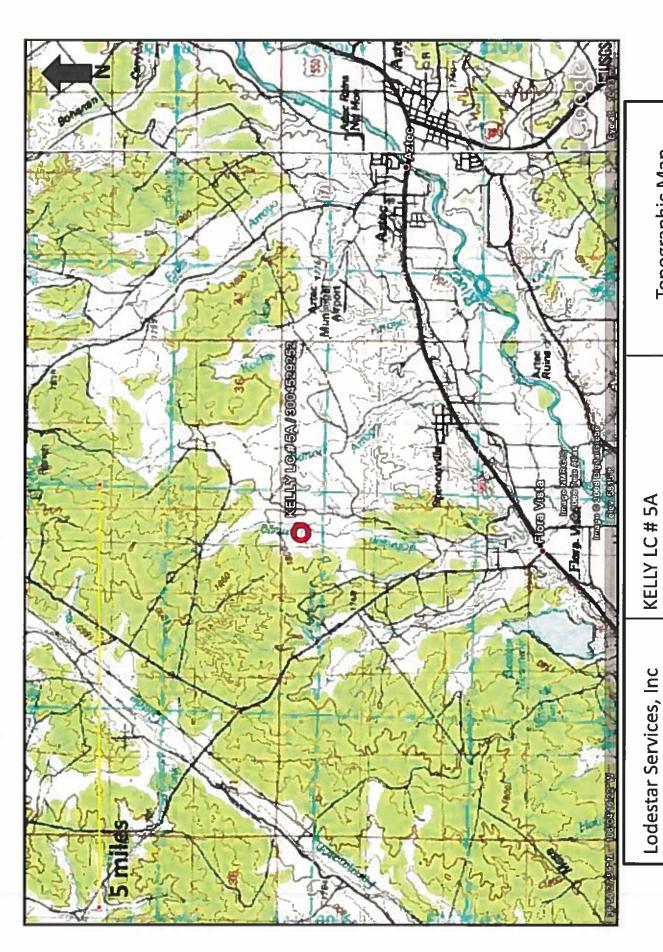
The predominant vegetation is sagebrush and grasses with a more restricted pinon-juniper association (Dick-Peddie, 1993).

## Site Specific Hydrogeology

Depth to groundwater is estimated to be between 50 feet and 100 feet. This estimation is based on data from Stone and others, 1983 and depth to groundwater data published on the New Mexico State Engineer's iWaters Database website. Local topography and proximity to surface hydrologic features are also taken into consideration.

Local aquifers include sandstones within the Nacimiento Formation, which ranges from 0 to 1000 feet deep in this area, as well as shallow aquifers within Quaternary alluvial deposits (Stone et al., 1983). The 1000-foot depth range for Nacimiento aquifers covers an area over 20 miles wide, and depth decreases towards the margin of the San Juan Basin. The site in question is more centrally located, and depth to the aquifer is expected to be closer to 1000 feet. It is well known that groundwater close to the Animas River can be shallow, as the Quaternary deposits near the river itself form shallow aquifers. However, the proposed site is situated just over three miles to the northwest and is approximately 320 feet higher in elevation then the Animas River (Google Earth).

Groundwater data available from the NM State Engineer's iWaters Database for wells near the proposed site are attached. A map showing the location of wells in reference to the proposed pit location is also included. Pinpoints show locations of wells and the labels for each pinpoint indicate depth to groundwater in feet. The closest well to the proposed site is approximately 3730 feet to the southeast, and is 60 feet lower in elevation. Depth to groundwater within the well is 140 feet below ground surface. A well a little further to the southeast has a depth to groundwater of 135 feet, and is 100 feet lower in elevation than the proposed site. A well to the west-southwest is approximately 15 feet lower in elevation then the proposed site. Depth to groundwater within the well is 80 feet below ground surface. Groundwater near the proposed site is likely to be shallow due to the close proximity to Johnson Arroyo.



KELLY LC # 5A T30N, R12W, S03G

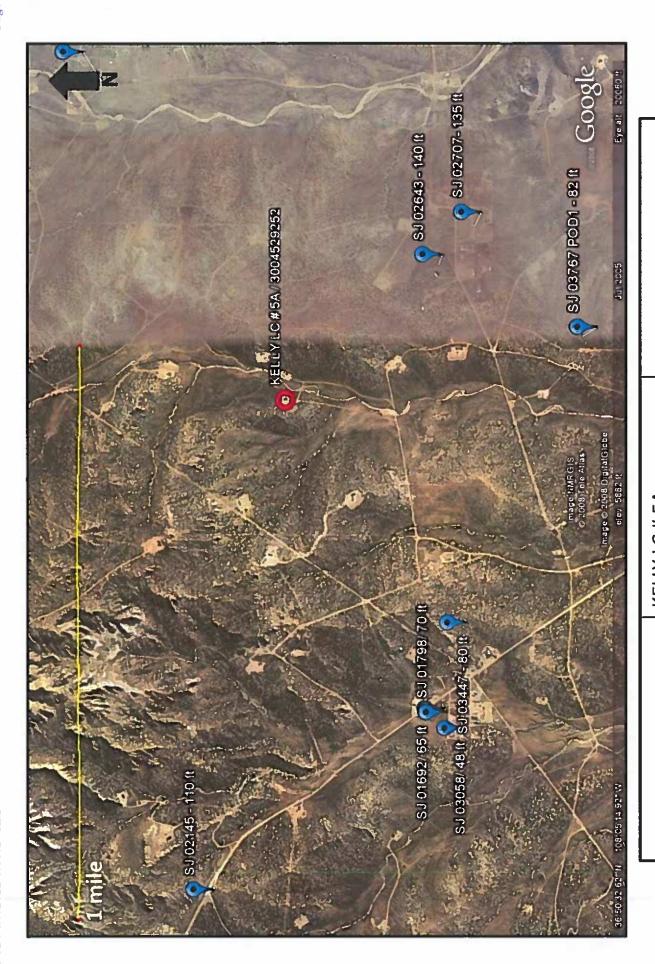
Topographic Map

San Juan County, NM

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Durango, CO 81302

PO Box 4465



KELLY LC # 5A T30N, R12W, S03G Lodestar Services, Inc PO Box 4465

iWaters Groundwater Data Map

> San Juan County, NM Durango, CO 81302

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

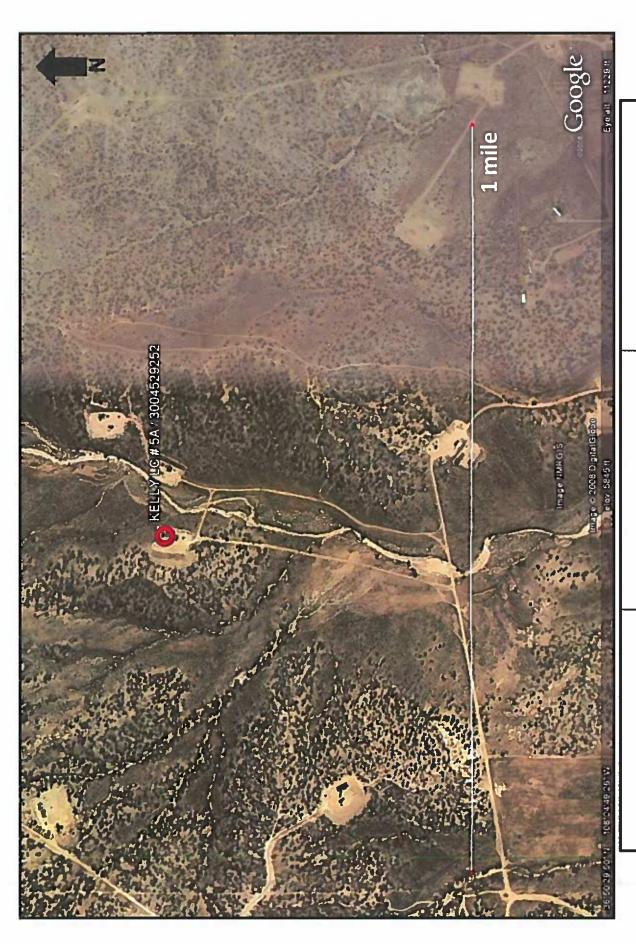
Township: 30h Range: 12v Sections: 24,10

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

## WATER COLUMN REPORT 09/18/2008

5)	arter	are	1=N	2	=NE	quarters are 1=NW 2=NE 3=SW 4=SE	SE)						
. <u>5</u>	quarters	are	bid	ger	ř t	are biggest to smallest	st)		Depth	Depth	Water	(in feet)	eet)
POD Number	TWS	Rng	Sec	p	ь	Zone	×	<b>&gt;</b>	Well	Water	Column		
SJ 02643	30N	121	60	63	61				195	140	55		
SJ 02707	30N	12W	22	ω 4,	6				235	135	100		
SJ 02145	30N	12W	04	1	<del></del>				160	110	50		
SJ 01692	30N	12W	04	4	~~				156	មិ	91		
SJ 01798	30N	12W	04	4	~~				158	70	80		
SJ 01898	30N	12日	04	খ	~~				140	00 00	52		
SJ 01792	30N	12W	04	বা	~				155	109	46		
SJ 02341	30N	12W	04	খা খা					92	99	46		
SJ 03058	30N	12W	04	44 4.1	(r)				120	<b>4</b>	72		
SJ 03447	30N	12W	04	넴	4				120	08	40		
SJ 03767 POD1	30N	12W	10	<b>01</b>	94	CI	265151	2121325	265	00 C4	183		
SJ 02128	30N	12W	10	<u>ო</u>					140	09	80		
SJ 00945	30N	12W	10	ය ය					130	70	09		
SJ 00421	30N	121	10	4					126	43	83		

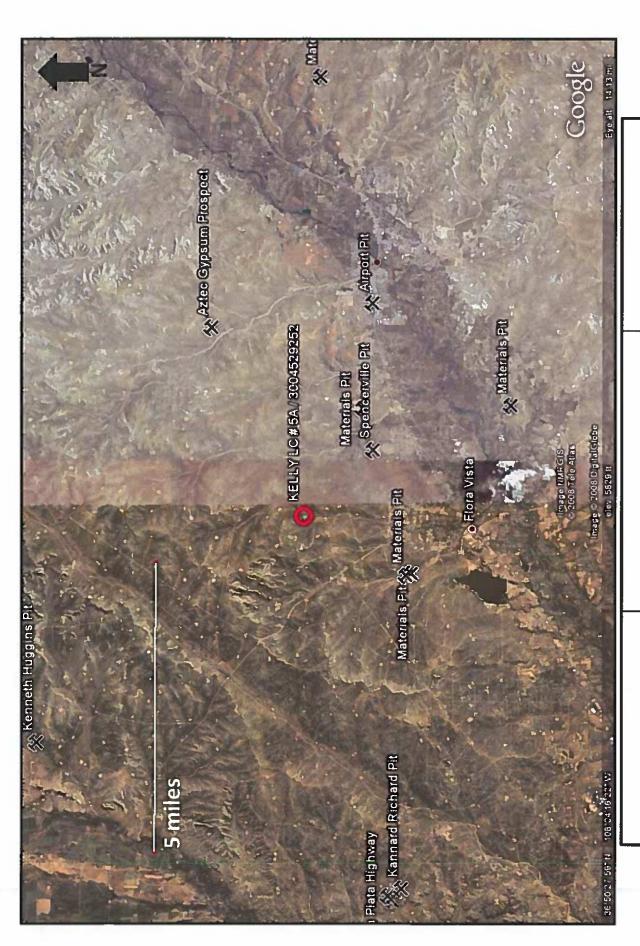
Record Count: 14



Lodestar Services, Inc
PO Box 4465
Durango, CO 81302
KELLY LC:
T30N, R1:

KELLY LC # 5A T30N, R12W, S03G San Juan County, NM

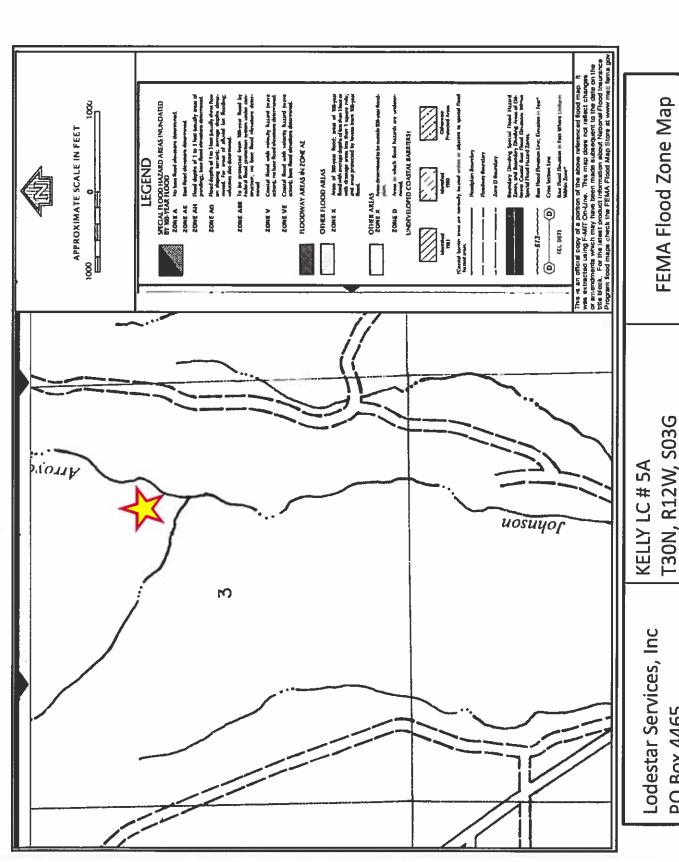
**Aerial Photograph** 



Lodestar Services, Inc
PO Box 4465
Durango, CO 81302

KELLY LC # 5A T30N, R12W, S03G San Juan County, NM

Mines, Mills, and Quarries Map



**FEMA Flood Zone Map** 

San Juan County, NM

Durango, CO 81302

PO Box 4465

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

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

## General Plan

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

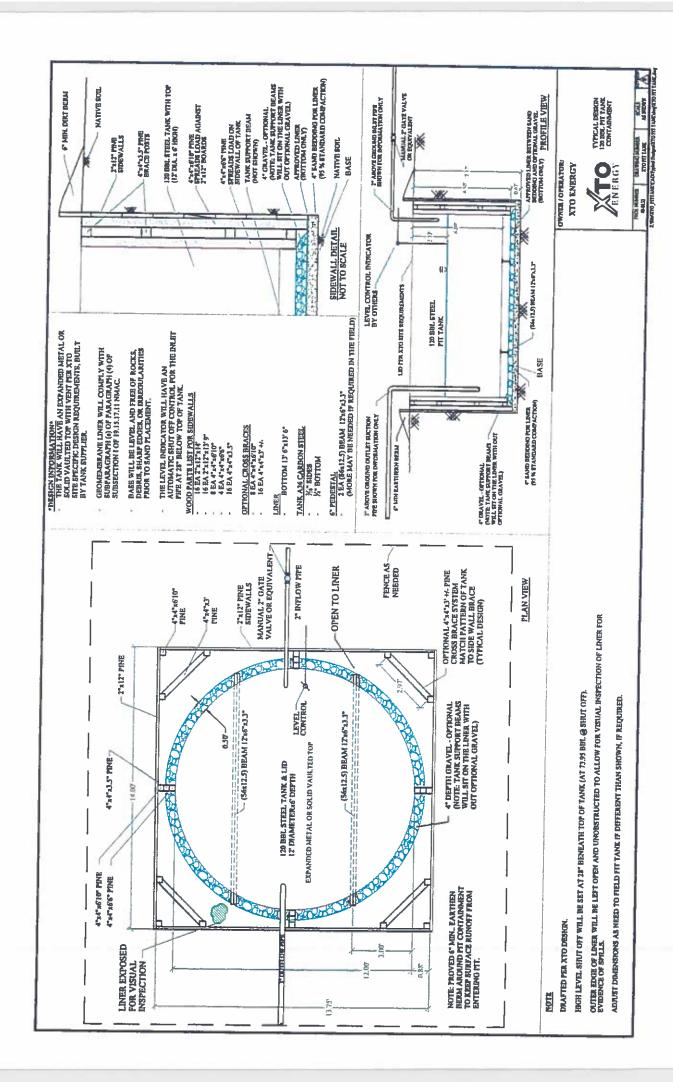
XTO Energy Inc.
San Juan Basin (Northwest New Mexico)
General Design and Construction Plan
For Below-Grade Tanks
Page 2

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

- 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 I 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).

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11. The general specifications for design and construction are attached.



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

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

## General Plan

- 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.
  - 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.
- 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.

	2	MONTH	ILY BELO	'HLY BELOW GRADE TANK INSPECTION FORM	INSPECTIO	N FORM		
Well Name:					API No.:	:		
Legals	Sec:		] Township: [		Range:	2 3 3		•
XTO Inspector's	Inspection	Inspection	Any visible liner	Any visible signs of	Collection of	Visible lauge	V	1
Name	Date	Time	tears (Y/N)	tank overflows (Y/N)	run on (Y/N)	of oil (Y/N)	of a tank leak (Y/N)	Freeboard Est. (ft)
				-1				
				***				
Notes:	Provide De	Provide Detailed Description:	tion:					
Misc:					á			
				103				
							ļ	

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

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

## General Plan

- XTO will close below-grade tanks within the time periods provided in 19.15.17.13 NMAC, or by L. 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.

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

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

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

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

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

- 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;
  - in Inspection reports;
  - iv. Confirmation sampling analytical results;
  - v. Disposal facility name(s) and permit number(s);
  - vi. Soil backfilling and cover installation,
  - vii. Re-vegetation application rates and seeding techniques, (or approved alternative to re-vegetation requirements if applicable);

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viii. Photo documentation of the site reclamation.

<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 132321

## **QUESTIONS**

Operator:	OGRID:
HILCORP ENERGY COMPANY	372171
1111 Travis Street	Action Number:
Houston, TX 77002	132321
	Action Type:
	[C-144] Legacy Below Grade Tank Plan (C-144LB)

### QUESTIONS

Facility and Ground Water		
Please answer as many of these questions as possible in this group. More information will help us identify the appropriate associations in the system.		
Facility or Site Name	L C KELLY 5A	
Facility ID (f#), if known	Not answered.	
Facility Type	Below Grade Tank - (BGT)	
Well Name, include well number	L C KELLY 5A	
Well API, if associated with a well	3004529252	
Pit / Tank Type	Not answered.	
Pit / Tank Name or Identifier	Not answered.	
Pit / Tank Opened Date, if known	Not answered.	
Pit / Tank Dimensions, Length (ft)	Not answered.	
Pit / Tank Dimensions, Width or Diameter (ft)	Not answered.	
Pit / Tank Dimensions, Depth (ft)	Not answered.	
Ground Water Depth (ft)	Not answered.	
Ground Water Impact	Not answered.	
Ground Water Quality (TDS)	Not answered.	

Below-Grade Tank	
Subsection I of 19.15.17.11 NMAC	
Volume / Capacity (bbls)	120
Type of Fluid	Produced Water
Pit / Tank Construction Material	Steel
Secondary containment with leak detection	Not answered.
Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off	Not answered.
Visible sidewalls and liner	Not answered.
Visible sidewalls only	True
Tank installed prior to June 18. 2008	True
Other, Visible Notation. Please specify	Not answered.
Liner Thickness (mil)	Not answered.
HDPE (Liner Type)	Not answered.
PVC (Liner Type)	Not answered.
Other, Liner Type. Please specify (Variance Required)	Not answered.

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

QUESTIONS, Page 2

Action 132321

QUEST	IONS (continued)
Operator: HILCORP ENERGY COMPANY 1111 Travis Street Houston, TX 77002	OGRID: 372171 Action Number: 132321
	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	ks)
Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, hospital, institution or church)	Not answered.
Four foot height, four strands of barbed wire evenly spaced between one and four feet	Not answered.
Alternate, Fencing. Please specify (Variance Required)	4' hogwire
Netting Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)	
Screen	Not answered.
Netting	Not answered.
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 hav	e 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.

Not answered.

Requests must be submitted to the Santa Fe Environmental Bureau office for

Exception(s):

consideration of approval

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1111 Travis Street Houston, TX 77002

HILCORP ENERGY COMPANY

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

QUESTIONS, Page 3

Action 132321

QUESTIONS (continued)	
	OGRID:
	372171
	Action Number:

132321

Action Type:

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

OI	JESTIONS	٠

Operator:

·		
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	True
Alternate Closure Method. Please specify (Variance Required)	Not answered.

Operator Application Certification	
Registered / Signature Date	11/25/2008

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ACKNOWLEDGMENTS

Action 132321

## **ACKNOWLEDGMENTS**

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1111 Travis Street	Action Number:
Houston, TX 77002	132321
	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

Action 132321

## **CONDITIONS**

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### CONDITIONS

Created By		Condition Date
swells	None	8/19/2022