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

### State of New Mexico Energy Minerals and Natural Resources Department

Oil Conservation Division
220 South St. Francis Dr.
Santa Fe, NM 87505

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

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 Permit or Closure Plan Application

Type of action:	Permit of a pit, closed-loop system, below-grade tank, or proposed alternative method
Existing BGT	Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method
BGT1	Modification to an existing permit
	Closure plan only submitted for an existing permitted or non-permitted pit, closed-loop system,
below-grade tank	c, 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 ordinances.

Operator: XTO Energy, Inc.	OGRID #· 5380
Address: #382 County Road 3100, Aztec, NM 87410	
Facility or well name: Gardner #10	* 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
API Number: 30-045-33053 OCD I	
U/L or Qtr/Qtr F Section 25 Township 32N R	
Center of Proposed Design: Latitude 36.955504 Lon	
Surface Owner: Federal State Private Tribal Trust or Indian Allott	
Surface Owner. A Federal State Frivate Thos Trust of fidial Anoth	nent
Pit: Subsection F or G of 19.15.17.11 NMAC	
Temporary: Drilling Workover	
Permanent Emergency Cavitation P&A	
Lined Unlined Liner type: Thickness mil LLDPE	HDPF ID PVC ID Other
String-Reinforced	IDI C LI CUICI
	Volume: bhl Dimencione: I w W w D
Liner Seams: Welded Factory Other	volunie,bui Dinensions, Lx wx b
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 possing prior appeared of a possit or action a
intent)	Applies to activities within require prior approval of a permit or notice of
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: 80 bbl Type of fluid: Produced Water	
Tank Construction material: Steel	
Secondary containment with leak detection  Visible sidewalls, liner, 6-in	nch lift and automatic overflow shut-off
☐ Visible sidewalls and liner ☐ Visible sidewalls only ☑ Other _Visible s	
Liner type: Thickness mil  HDPE PVC Oth	
5.	
S. Alternative Method:	
Submittal of an exception request is required. Exceptions must be submitted to	the Santa Fe Environmental Bureau office for consideration of approval.
	and desired to the second of t

Fencing: Subsection D of 19.15.17.11 NMAC (A)	pplies to permanent pits, temporary pits, and below-grade tanks)					
Chain link, six feet in height, two strands of bai institution or church)	rbed wire at top (Required if located within 1000 feet of a permanent residence, school	ol, hospital,				
Four foot height, four strands of barbed wire ev	venly spaced between one and four feet					
Alternate. Please specify Four foot height, ste	☐ Alternate. Please specify_Four foot height, steel_mesh field fence (hogwire) with pipe top railing					
7. Newton Cubanian C - 510 15 17 11 NIMAC (4-						
Screen □ Netting ⋈ Other Expanded meta	plies to permanent pits and permanent open top tanks) al or solid vaulted top					
Monthly inspections (If netting or screening is	•					
8.		<del></del> <u>.</u>				
Signs: Subsection C of 19.15.17.11 NMAC						
	me, site location, and emergency telephone numbers					
Signed in compliance with 19.15.3.103 NMAC						
9. Administrative Approvals and Exceptions:						
Justifications and/or demonstrations of equivalence Please check a box if one or more of the following	y are required. Please refer to 19.15.17 NMAC for guidance.  g is requested, if not leave blank:					
	be submitted to the appropriate division district or the Santa Fe Environmental Bure	au office for				
	to the Santa Fe Environmental Bureau office for consideration of approval.					
10. Siting Criteria (regarding permitting): 19.15.17	7.10 NMAC					
Instructions: The applicant must demonstrate co	mpliance for each siting criteria below in the application. Recommendations of ac					
office or may be considered an exception which n	changes to certain siting criteria may require administrative approval from the app nust be submitted to the Santa Fe Environmental Bureau office for consideration o	f approval.				
Applicant must attach justification for request. P above-grade tanks associated with a closed-loop	Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to do system.	rying pads or				
Ground water is less than 50 feet below the bottom	n of the temporary pit, permanent pit, or below-grade tank.	☐ Yes ☑ No				
	RS database search; USGS; Data obtained from nearby wells  urse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa	☐ Yes ☑ No				
lake (measured from the ordinary high-water mark	).					
- Topographic map; Visual inspection (certi	ol, hospital, institution, or church in existence at the time of initial application.	☐ Yes ☑ No				
(Applies to temporary, emergency, or cavitation pi	its and below-grade tanks)	□ NA				
Visual inspection (certification) of the property Within 1000 feet from a permanent residence, school within 1000 feet from a permanent residence.	pool, hospital, institution, or church in existence at the time of initial application.	☐ Yes ☐ No				
(Applies to permanent pits)  - Visual inspection (certification) of the projection		⊠ NA				
	resh water well or spring that less than five households use for domestic or stock	☐ Yes ⊠ No				
watering purposes, or within 1000 horizontal feet of	of any other fresh water well or spring, in existence at the time of initial application. RS database search; Visual inspection (certification) of the proposed site					
	in a defined municipal fresh water well field covered under a municipal ordinance	☐ Yes ☒ No				
adopted pursuant to NMSA 1978, Section 3-27-3,	as amended. the municipality; Written approval obtained from the municipality	☐ Yes ⊠ No				
4		☐ Yes ⊠ No				
- US Fish and Wildlife Wetland Identification	on map; Topographic map; Visual inspection (certification) of the proposed site					
Within 500 feet of a wetland.  - US Fish and Wildlife Wetland Identification  - Written confirmation or verification or may  Within an unstable area.  - Engineering measures incorporated into the Society: Topographic map	p from the NM EMNRD-Mining and Mineral Division	☐ Yes ⊠ No				
Within an unstable area.		☐ Yes ☑ No				
- Engineering measures incorporated into the Society; Topographic map	e design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological					
1		☐ Yes ⊠ No				
- FEMA map						
Within a 100-year floodplain FEMA map		Yes No				
Form C-144	Oil Conservation Division Page 2 o	f 5				
~						

29	
Se	Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.
	<ul> <li>         ☐ Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC</li> <li>         ☐ Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC</li> <li>         ☐ Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC</li> <li>         ☐ Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC</li> <li>         ☐ Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC</li> </ul>
	Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
	Previously Approved Design (attach copy of design) API Number: or Permit Number:
	12.  Closed-loop Systems Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC  Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.
	Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9  Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19.15.17.10 NMAC  Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC  Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC  Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
	Previously Approved Design (attach copy of design) API Number:
	Previously Approved Operating and Maintenance Plan API Number: (Applies only to closed-loop system that use
	above ground steel tanks or haul-off bins and propose to implement waste removal for closure)
	Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC  Climatological Factors Assessment  Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC  Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC  Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC  Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC  Quality Control/Quality Assurance Construction and Installation Plan  Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC  Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC  Nuisance or Hazardous Odors, including H₂S, Prevention Plan  Emergency Response Plan  Oil Field Waste Stream Characterization  Monitoring and Inspection Plan  Erosion Control Plan  Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
	4.  Proposed Closure: 19.15.17.13 NMAC  Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.
	Type: ☐ Drilling ☐ Workover ☐ Emergency ☐ Cavitation ☐ P&A ☐ Permanent Pit ☒ Below-grade Tank ☐ Closed-loop System
1:01:11 PM	☐ Alternative  Proposed Closure Method: Waste Excavation and Removal ☐ Waste Removal (Closed-loop systems only) ☐ On-site Closure Method (Only for temporary pits and closed-loop systems) ☐ In-place Burial ☐ On-site Trench Burial
	Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)  5.
20	Alternative Proposed Closure Method: Waste Excavation and Removal  Waste Removal (Closed-loop systems only)  On-site Closure Method (Only for temporary pits and closed-loop systems)  In-place Burial  On-site Trench Burial  Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)  S. Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the elosure plan. Please indicate, by a check mark in the box, that the documents are attached.  Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC  Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC  Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)  Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC  Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC  Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC
Receive	Form C-144 Oil Conservation Division Page 3 of 5

Disposal Facility Name:	Disposal Facility Permit Number:	
	Disposal Facility Permit Number:	
ill any of the proposed closed-loop system operations and Yes (If yes, please provide the information below)	d associated activities occur on or in areas that will not be used for future set  No	rvice and operations
equired for impacted areas which will not be used for futt  Soil Backfill and Cover Design Specifications bas  Re-vegetation Plan - based upon the appropriate requ  Site Reclamation Plan - based upon the appropriate to	sed upon the appropriate requirements of Subsection H of 19.15.17.13 NMA nirements of Subsection I of 19.15.17.13 NMAC	AC
ovided below. Requests regarding changes to certain si	n of compliance in the closure plan. Recommendations of acceptable sou ting criteria may require administrative approval from the appropriate dis anta Fe Environmental Bureau office for consideration of approval. Just	trict office or may b
round water is less than 50 feet below the bottom of the b - NM Office of the State Engineer - iWATERS datal	uried waste. base search; USGS; Data obtained from nearby wells	Yes No
round water is between 50 and 100 feet below the bottom - NM Office of the State Engineer - iWATERS datal	of the buried waste base search; USGS; Data obtained from nearby wells	Yes No
round water is more than 100 feet below the bottom of the NM Office of the State Engineer - iWATERS datal	e buried waste.  pase search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA
ithin 300 feet of a continuously flowing watercourse, or a ke (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification)	200 feet of any other significant watercourse or lakebed, sinkhole, or playa of the proposed site	Yes No
ithin 300 feet from a permanent residence, school, hospit  Visual inspection (certification) of the proposed sit	al, institution, or church in existence at the time of initial application. e; Aerial photo; Satellite image	Yes No
atering purposes, or within 1000 horizontal feet of any of	er well or spring that less than five households use for domestic or stock her fresh water well or spring, in existence at the time of initial application. hase; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
opted pursuant to NMSA 1978, Section 3-27-3, as amend	ed municipal fresh water well field covered under a municipal ordinance led.  cipality; Written approval obtained from the municipality	Yes No
ithin 500 feet of a wetland US Fish and Wildlife Wetland Identification map;	Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
ithin the area overlying a subsurface mine Written confirmation or verification or map from the	ne NM EMNRD-Mining and Mineral Division	☐ Yes ☐ No
ithin an unstable area.  - Engineering measures incorporated into the design: Society; Topographic map	NM Bureau of Geology & Mineral Resources; USGS; NM Geological	☐ Yes ☐ No
ithin a 100-year floodplain FEMA map		☐ Yes ☐ No
a check mark in the box, that the documents are attach  Siting Criteria Compliance Demonstrations - based u  Proof of Surface Owner Notice - based upon the app  Construction/Design Plan of Burial Trench (if applie  Construction/Design Plan of Temporary Pit (for in-p  Protocols and Procedures - based upon the appropria  Confirmation Sampling Plan (if applicable) - based u  Waste Material Sampling Plan - based upon the appropria	pon the appropriate requirements of 19.15.17.10 NMAC ropriate requirements of Subsection F of 19.15.17.13 NMAC cable) based upon the appropriate requirements of 19.15.17.11 NMAC lace burial of a drying pad) - based upon the appropriate requirements of 19 te requirements of 19.15.17.13 NMAC upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC oppriate requirements of Subsection F of 19.15.17.13 NMAC ids, drilling fluids and drill cuttings or in case on-site closure standards can irements of Subsection H of 19.15.17.13 NMAC three contracts of Subsection I of 19.15.17.13 NMAC irements of Subsection I of 19.15.17.13 NMAC	.15.17.11 NMAC

Operator Application Certification:		
I hereby certify that the information submitted with this application is true, acc	urate and complete to t	he best of my knowledge and belief.
Name (Print): Kim Champlin	Title:	Environmental Representative
Signature: hun Champlea	Date:	3/06/2009
e-mail address: kim_champlin@xtoenergy.com		(505) 333-3100
20.		
OCD Approval: X Permit Application (including closure plan) Closure	Plan (only) OCD	Conditions (see attachment)
OCD Representative Signature: Jaclyn Burdine		Approval Date:
Title: Environmental Specialist-A	OCD Permit Num	ber: BGT1
Closure Report (required within 60 days of closure completion): Subsection Instructions: Operators are required to obtain an approved closure plan prion The closure report is required to be submitted to the division within 60 days of section of the form until an approved closure plan has been obtained and the	r to implementing any f the completion of the	closure activities and submitting the closure report. closure activities. Please do not complete this been completed.
22.		
Closure Method:  ☐ Waste Excavation and Removal ☐ On-Site Closure Method ☐ Alter ☐ If different from approved plan, please explain.	mative Closure Method	Waste Removal (Closed-loop systems only)
23. <u>Closure Report Regarding Waste Removal Closure For Closed-loop System Instructions: Please indentify the facility or facilities for where the liquids, detwo facilities were utilized.</u>	ns That Utilize Above rilling fluids and drill	Ground Steel Tanks or Haul-off Bins Only: cuttings were disposed. Use attachment if more than
Disposal Facility Name:	_ Disposal Facility F	Permit Number:
Disposal Facility Name:		Permit Number:
Were the closed-loop system operations and associated activities performed on  ☐ Yes (If yes, please demonstrate compliance to the items below) ☐ No	or in areas that will not	be used for future service and operations?
Required for impacted areas which will not be used for future service and operation    Site Reclamation (Photo Documentation)  Soil Backfilling and Cover Installation  Re-vegetation Application Rates and Seeding Technique	ations:	
24.  Closure Report Attachment Checklist: Instructions: Each of the following 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)  On-site Closure Location: Latitude  Long		
25.	51111110	
Operator Closure Certification:  I hereby certify that the information and attachments submitted with this closure belief. I also certify that the closure complies with all applicable closure require Name (Print):	ements and conditions Title:	specified in the approved closure plan.
Signature:	Date:	
e-mail address:	Telephone:	

Form C-144

N 2º10' E

DISTRICT I P.O. Box 1960, Hobbs, N.M. 88241-1950

511 South Piret, Artesia, N.M. 56210

DESTRUCT III 1000 Elo Brazos Ed., Artec, N.M. 67410

DESTRUCT IV 2040 South Pacheco, Senta Fe, NM 87504-3088

1550

State of New Mexico Rnergy, Minerals & Natural Resources Department

OIL CONSERVATION DIVISION P.O. Box 2088 Santa Fe, NM 87504-2088

Form C-102 Revised Febuary 21, 1994 instructions on back Submit to Appropriate District Office State Lease — 4 Copies Fee Lease — 3 Copies

AMENDED REPORT

		1	VELL L	OCATIO	N AND AC	REAGE DED	CATION PI	TA		
30.045	Number	053		Pool Code	B	LANCO-ME	Pool Nam	Preon	ATED	Gas)
Property C	ode				Property	Manne				Il Humber
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2257				PEOPLE	*Operator	PRODUCTION	$\mathbf{u} \rightarrow T\mathbf{x}$ . 1.	P.	1	Revetion 5670
			(8)			Location	4	-		
UL or let no.	Section	Township	Rungo	Lot Ida	Set from the	North/South line	Feet from the	Back/Yo	est line	County
K	25	32 N	9 W		2610	SOUTH	1550	WE	ST	SAN JUAN
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UL or lot no.	Section	Township	Range	Lot ldn	Feet from the	North/South Hose	Feet from the	East/W	est line	County
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10/2/0 2610 NN HOTONIMBAT OTO RECEIVED 40 2677.151 N 89°01'10" W 2679.20

Received by OCD: 10/13/2022 1:01:11 PM

/ L Adadisa Lavera		Pit Permit	Client:	
Lodestar Services, Inc.		Siting Criteria		
70 See 4655, Burns	Information Sheet		Revised:	
V			Prepared by:	Brooke Herb
API#:	30-045-33053		USPLSS:	T32N,R09W,525F
Name:		Gardner #10	Lat/Long:	36.955504, -107.735070
Depth to groundwater:		> 100'	Geologic formation:	San Jose Formation
Distance to closest continuously flowing watercourse:	7.01 mil	es W of Los Pinos River		
Distance to closest significant watercourse, lakebed, playa lake, or sinkhole:	of Pinto Can	120' SE of 1st order tributaries 190n; 1871' E of Pinto Canyon; 1evil's Washpan; 3300' NW of Devils Pockets		
			Soil Type:	Entisols
Permanent residence, school, hospital, institution or church within 300'		No		
			Annual Precipitation:	12.95 inches (Navajo Dam)
Domestic fresh water well or spring within 500'		No	Precipitation Notes:	no significant precip events
Any other fresh water well or spring within 1000'		No		
Within incorporated		No	Attached	Groundwater report and Data; FEMA Flood Zone Map
municipal boundaries		140	Documents:	Globilowater report and Data, FEMA Flood ZDITE 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		None Near
Within 100 year flood	No - F	EMA Flood Zone 'X'		
niaini				

#### Gardner #10 Below Ground Tank Siting Criteria and Closure Plan

#### 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 north central San Juan Basin near Navajo Lake. The predominant geologic formation is the San Jose Formation of Tertiary age, which underlies surface soils and is often exposed (Dane and Bachman, 1965). Deposits of Quaternary alluvial and aeolian sands occur 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 San Jose Formation lies at the surface and overlies the Nacimiento Formation. Thickness of the San Jose ranges from 200 to 2700 feet, thickening from west to east across the region of interest (Stone et al., 1983). Aquifers within the coarser and continuous sandstone bodies of the San Jose Formation are between 0 and 2700' deep in this section of the basin (Stone et al., 1983). Groundwater within these aquifers flows southwest, toward the San Juan River. Little specific hydrogeologic data is available for the San Jose Formation system, but "numerous wells and springs used for stock and domestic supplies" draw their water from the San Jose Formation (Stone et al, 1983).

The prominent soil type(s) at the proposed site are entisols and aridisols, which are defined as soils exhibiting little to no 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 and prohibits effective recharge to the underlying aquifers.

Regional weather further prohibit active recharge. The climate is arid, averaging just over 11 inches of rainfall annually. As is typical of the southwestern United States monsoonal weather patterns, most precipitation falls from July through September. The heaviest rainfall occurs in the summer in isolated, intense cloudbursts. September 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).

# Received by OCD: 10/13/2022 1:01:11 PM

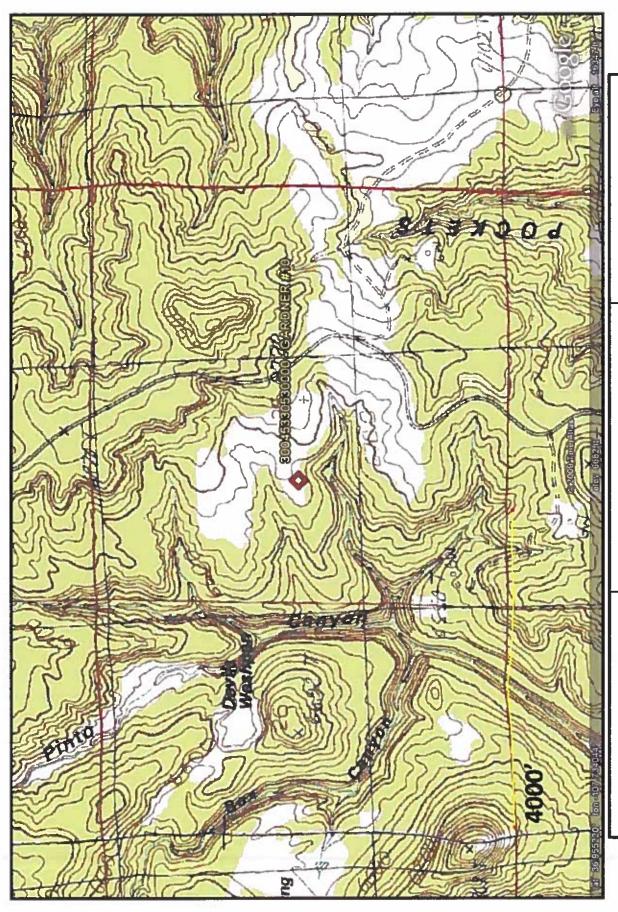
#### Site Specific Hydrogeology

Depth to groundwater is estimated to be greater than 100 feet. This estimation is based on data from Stone and others (1983), 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, proximity to adjacent channels & spring features at similar elevations nearby are also taken into consideration. Groundwater data is extremely limited in this region; the nearest iWaters data point lies 4820 feet to the northwest (SP 04523 1); this source is an evaporation pond. The closest water well is 2.27 miles to the northwest (SJ 03131).

Beds of water-yielding sandstone are present in the San Jose Formation, which are fluvial in origin and are interbedded with mudstone, siltstone & shale. "Extensive intertonguing" of different members of this formation is reported (Stone et al, 1983). Porous sandstones form the principal aquifers, while relatively impermeable shales and mudstones form confining units between the aquifers (Stone et al., 1983). Local aquifers exist within the San Jose Formation at depths greater than 100 feet and thicknesses of the aquifer can be up to several hundred feet (USGS, Groundwater Atlas of the US; Stone et al, 1983).

A site visit to this location determined that there is a playa lake approximately 1.56 miles to the northwest of the site. Within the cleared area of the playa lake, there are vegetated patches and some man-made berms for stock ponds. Approximately 1.33 miles to the west of the below grade tank site there is an area cleared for agriculture or livestock. Approximately 3050 feet to the northwest is a drainage basin named Devil's Washpan. This topographic depression can fill with rainwater.

Groundwater data available from the NM State Engineer's iWaters Database for wells near the existing below grade tank are attached. A water well to the northwest is approximately 20 feet lower in elevation then the proposed site. Depth to groundwater within the well is 580 feet below ground surface. Distance to groundwater at the site is estimated to be greater than 100 feet below the ground surface.



Topographic Map San Juan County, NM T32N, R09W, S25F Gardner #10 Lodestar Services, Inc Durango, CO 81302 PO Box 4465



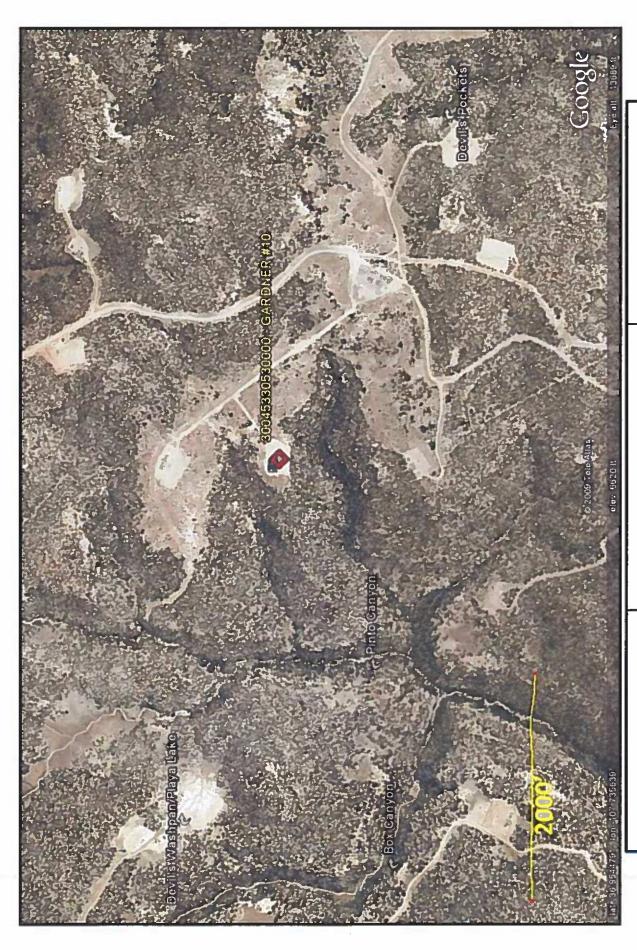
Lodestar Services, Inc
PO Box 4465
Durango, CO 81302
San Juan County, NM

iWaters Groundwater Data Map



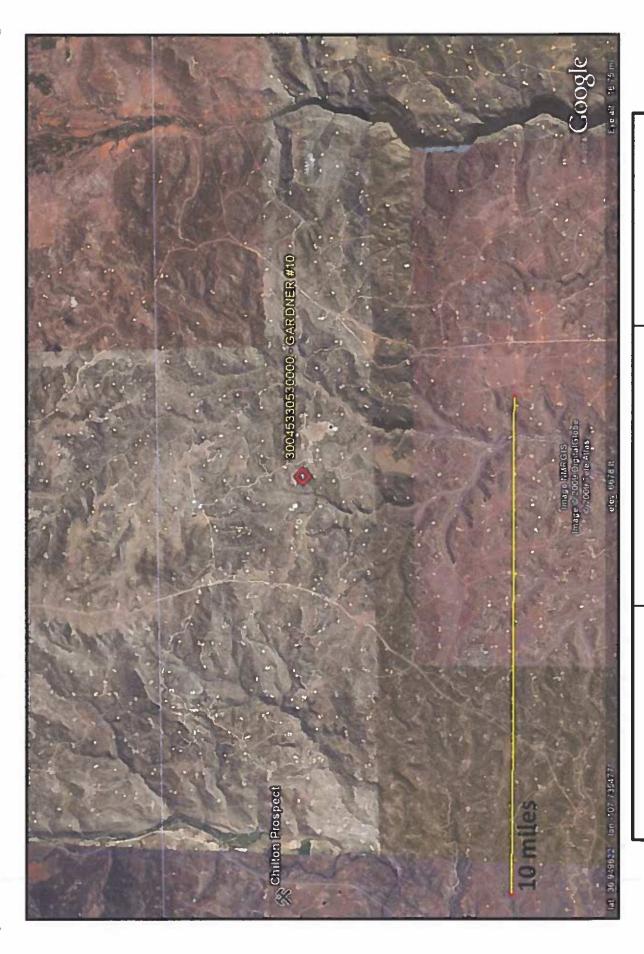
# New Mexico Office of the State Engineer Water Column/Average Depth to Water

POD Number	County	0 0 0 6416 4 Sec Tws	Sec	Tws	Rng	×	Y De	pthWellDe	Water Y DepthWellDepthWater Column	Water
SJ 03131	San Juan	3 3 3	22	32N	22 32N 09W	252963	252963 4094453	843	280	263
Record 1 Count:						-44	Average Depth to Water. Minimum Depth	Depth to Water. Minimum Depth:	580 feet 580 feet	
							Maximum Depth:	n Depth:	580 feet	



San Juan County, NM Gardner #10 T32N, R09W, S25F Lodestar Services, Inc Durango, CO 81302 PO Box 4465

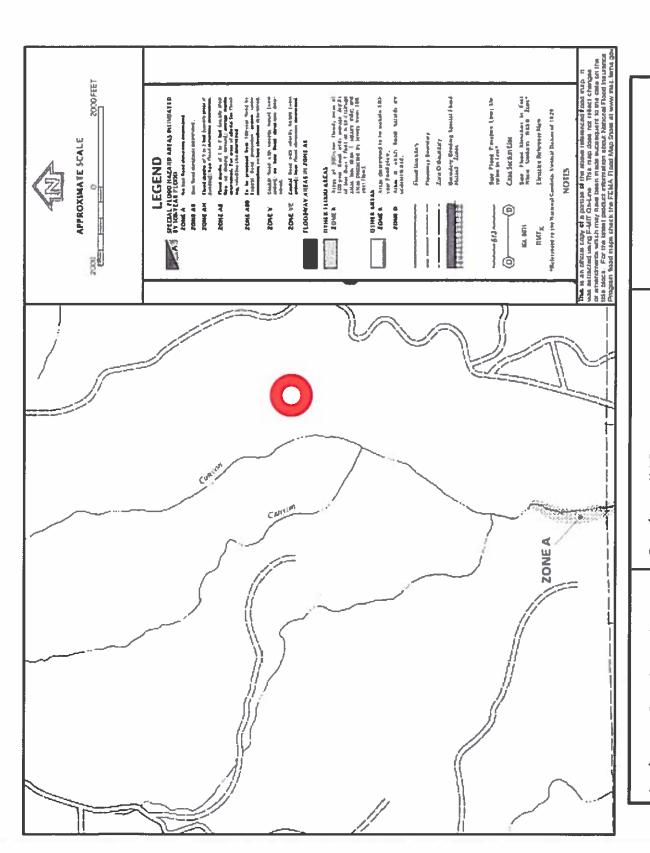
Aerial Photograph



Lodestar Services, Inc Gi PO Box 4465 Durango, CO 81302 Sa

Gardner #10 T32N, R09W, S25F San Juan County, NM

Mines, Mills, and Quarries Map



San Juan County, NM T32N, R09W, S25F Gardner #10 Lodestar Services, Inc Durango, CO 81302 PO Box 4465

FEMA Flood Zone Map

## Received by OCD: 10/13/2022 1:01:11 PM

#### 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.

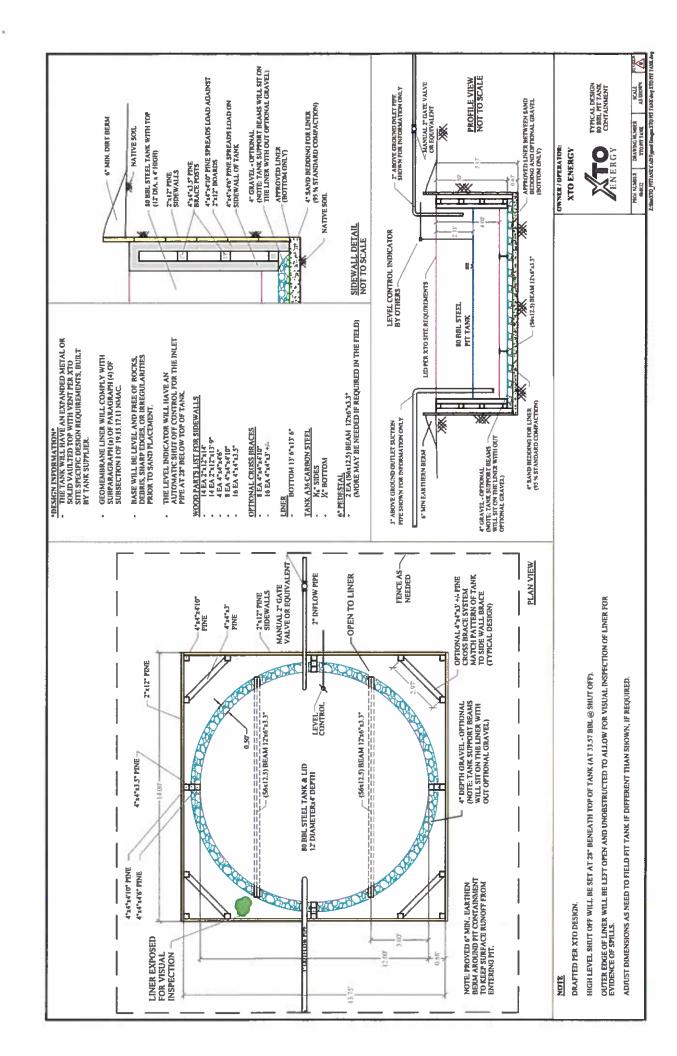
#### General Plan

- 1. 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 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).
- 10. XTO will demonstrate to the OCD that the geomembrane liner complies with the specifications of Subparagraph (a) of Paragraph (4) of Subsection I of 19.15.17.11 NMAC and obtain approval from OCD prior to the installation of the design. The geomembrane liner shall have a hydraulic conductivity no greater than 1 x 10-9 cm/sec. The geomembrane liner shall be composed of an impervious, synthetic material that is resistant to petroleum hydrocarbons, salts and acidics and alkaline solutions. The liner material shall be resistant to ultraviolet light. Liner compatibility shall comply with EPA SW-846 method 9090A. (See attached drawing).
- 11. The general specifications for design and construction are attached.



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

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

#### General Plan

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

- XTO will maintain adequate freeboard to prevent over topping of the below-grade tank. High 5. 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. 6.
- If a below-grade tank develops a leak, or if any penetration of a below-grade tank occurs below 7. the liquids surface, XTO will remove all liquids above the damage or leak line within 48 hours,

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

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

		MONTH	ILY BELO	MONTHLY BELOW GRADE TANK INSPECTION FORM	NSPECTIC	N FORM		
Well Name:					API No.:			
Legals	Sec:		Township:		Range:			
XTO			Any visible		Collection of			
Inspector's	Inspection	Inspection	liner	Any visible signs of	surface	Visible layer	Any visible signs	Freeboard
			(2013) (1114)	(ally overlines (1714)	(N/L) IIO IIDI	0 0 0	Ul a talih leah (1714)	ESI. (II.)
				0				
		85						
Notes:	Provide De	Provide Detailed Description:	otion:					
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.

- 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:
  - i. Proof of closure notice to division and surface owner;
  - ii. Details on capping and covering, where applicable;
  - iii. Inspection reports;
  - iv. Confirmation sampling analytical results;
  - v. Disposal facility name(s) and permit number(s);
  - vi. Soil backfilling and cover installation;
  - vii. Re-vegetation application rates and seeding techniques, (or approved alternative to re-vegetation requirements if applicable);
  - viii. Photo documentation of the site reclamation.

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

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

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

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

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

QUESTIONS

Action 150758

#### **QUESTIONS**

Operator:	OGRID:
HILCORP ENERGY COMPANY	372171
1111 Travis Street	Action Number:
Houston, TX 77002	150758
	Action Type:
	[C-144] Legacy Below Grade Tank Plan (C-144LB)

#### QUESTIONS

Facility and Ground Water	
Please answer as many of these questions as possible in this group. More information will help us id	dentify the appropriate associations in the system.
Facility or Site Name	GARDNER 10
Facility ID (f#), if known	Not answered.
Facility Type	Below Grade Tank - (BGT)
Well Name, include well number	GARDNER 10
Well API, if associated with a well	3004533053
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)	80
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 150758

QUESTIONS (continued)			
Operator: HILCORP ENERGY COMPANY 1111 Travis Street Houston, TX 77002	OGRID: 372171 Action Number: 150758 Action Type: [C-144] Legacy Below Grade Tank Plan (C-144LB)		
QUESTIONS			
Fencing			
Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tank	s)		
Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, hospital, institution or church)	Not answered.		
Four foot height, four strands of barbed wire evenly spaced between one and four feet	Not answered.		
Alternate, Fencing. Please specify (Variance Required)	4' hogwire		
N			
Netting			
Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)  Screen	Not answered.		
Netting	Not answered.  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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Data obtained from nearby wells

#### **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 150758

QUESTIONS (continued)		
Operator:	OGRID:	
HILCORP ENERGY COMPANY	372171	
1111 Travis Street	Action Number:	
Houston, TX 77002	150758	

#### Action Type: [C-144] Legacy Below Grade Tank Plan (C-144LB) QUESTIONS Siting Criteria (regarding permitting) 19.15.17.10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptable source material are provided below. Siting criteria does not apply to drying pads or above-grade tanks. Siting Criteria, General Siting Ground water is less than 25 feet below the bottom of a low chloride temporary pit No NM Office of the State Engineer - iWATERS database search USGS 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

Not answered.

roposed 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	03/06/2009

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

ACKNOWLEDGMENTS

Action 150758

#### **ACKNOWLEDGMENTS**

Operator:	OGRID:
HILCORP ENERGY COMPANY	372171
1111 Travis Street	Action Number:
Houston, TX 77002	150758
	Action Type:
	[C-144] Legacy Below Grade Tank Plan (C-144LB)

#### **ACKNOWLEDGMENTS**

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

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

CONDITIONS

Action 150758

#### **CONDITIONS**

Operator:	OGRID:
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1111 Travis Street	Action Number:
Houston, TX 77002	150758
	Action Type:
	[C-144] Legacy Below Grade Tank Plan (C-144LB)

#### CONDITIONS

Created E	y Condition	Condition Date
jburdin	None None	10/14/2022