District I 1625 N. French Dr., Hobbs, NM 88240 District II 811 S. First St., Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410 District IV 1220 S. St. Francis Dr., Santa Fe, NM 87505

BGT 1

State of New Mexico Energy Minerals and Natural Resources Department Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 **Page 1 of 17**

Form C-144 Revised April 3, 2017

For temporary pits, below-grade tanks, and multi-well fluid management pits, submit to the appropriate NMOCD District Office. For permanent pits submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.

<u>Pit, Below-Grade Tank, or</u> <u>Proposed Alternative Method Permit or Closure Plan Application</u>

Type of action: X Below grade tank registration

Permit of a pit or proposed alternative method

Closure of a pit, below-grade tank, or proposed alternative method

Modification to an existing permit/or registration

Closure plan only submitted for an existing permitted or non-permitted pit, below-grade tank,

or proposed alternative method

Instructions: Please submit one application (Form C-144) per individual pit, below-grade tank or alternative request

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: Harvest Four Corners OGRID #_373888
Address: 1755 Arroyo Dr., Bloomfield, NM 87413
Facility or well name: Tonkin 003R
API Number: 30-045-22215 OCD Permit Number:
U/L or Qtr/Qtr <u>F</u> Section <u>13</u> Township <u>27N</u> Range <u>12W</u> County : <u>San Juan</u>
Center of Proposed Design: Latitude <u>36.57772</u> Longitude <u>108.06526 W</u> NAD
Surface Owner 🗌 Federal 🗌 State 🗋 Private 🖾 Tribal
2.
<u>Pit</u>: Subsection F, G or J of 19.15.17.11 NMAC
Temporary: Drilling Workover
Permanent Emergency Cavitation P&A Multi-Well Fluid Management Low Chloride Drilling Fluid yes no
Lined Unlined Liner type: Thicknessmil LLDPE HDPE PVC Other
String-Reinforced
Liner Seams: 🗌 Welded 🗋 Factory 🗋 Other Volume:bbl Dimensions: L x W x D
3
Below-grade tank: Subsection I of 19.15.17.11 NMAC
Volume:45bbl Type of fluid:Produced Water
Tank Construction material:
Secondary containment with leak detection 🛛 Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off
Visible sidewalls and liner Visible sidewalls only Other
Liner type: Thicknessmil HDPE PVC OtherMOtherMOtherMOTHER
4.
Alternative Method:
Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.
5.
Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks)
Chain link, six feet in height, two strands of barbed wire at top (<i>Required if located within 1000 feet of a permanent residence, school,</i>
hospital, institution or church)
\square Four loop neight, four strands of barbed wire evenly spaced between one and four feet \boxed{X} Alternate Please specify 4' = 3' Hog Wire + One Strand Barbed Wire

Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)

Screen D Netting Other_

Monthly inspections (If netting or screening is not physically feasible)

Signs: Subsection C of 19.15.17.11 NMAC

X 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers

□ Signed in compliance with 19.15.16.8 NMAC

Variances 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:

- □ Variance(s): Requests must be submitted to the appropriate division district for consideration of approval.
- Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

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.

General siting						
Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank. - □ NM Office of the State Engineer - iWATERS database search; □ USGS; ☑ Data obtained from nearby wells						
Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit. NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells						
 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. (Does not apply to below grade tanks) Written confirmation or verification from the municipality; Written approval obtained from the municipality 	🗌 Yes 🗌 No					
 Within the area overlying a subsurface mine. (Does not apply to below grade tanks) Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division 	Yes No					
 Within an unstable area. (Does not apply to below grade tanks) Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map 	🗌 Yes 🗌 No					
 Within a 100-year floodplain. (Does not apply to below grade tanks) FEMA map 	🗌 Yes 🗌 No					
Below Grade Tanks						
 Within 100 feet of a continuously flowing watercourse, significant watercourse, lake bed, sinkhole, wetland or playa lake (measured from the ordinary high-water mark). Topographic map; Visual inspection (certification) of the proposed site 	🗌 Yes 🕅 No					
 Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption;. NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site 	Yes X No					
Temporary Pit using Low Chloride Drilling Fluid (maximum chloride content 15,000 mg/liter)						
 Within 100 feet of a continuously flowing watercourse, or any other significant watercourse or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). (Applies to low chloride temporary pits.) Topographic map; Visual inspection (certification) of the proposed site 	🗌 Yes 🗌 No					
Within 300 feet from a occupied permanent residence, school, hospital, institution, or church in existence at the time of initial	🗌 Yes 🗌 No					
 Visual inspection (certification) of the proposed site; Aerial photo; Satellite image 						
Within 200 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 300feet of any other fresh water well or spring, in existence at the time of the initial application. NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☐ No					

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 Within 100 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site 	🗌 Yes 🗌 No			
Temporary Pit Non-low chloride drilling fluid				
 Within 300 feet of a continuously flowing watercourse, or any other significant watercourse, or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). Topographic map; Visual inspection (certification) of the proposed site 	🗌 Yes 🗌 No			
 Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. Visual inspection (certification) of the proposed site; Aerial photo; Satellite image 	🗌 Yes 🗌 No			
 Within 500 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 1000 feet of any other fresh water well or spring, in the existence at the time of the initial application; NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site 	🗌 Yes 🗌 No			
 Within 300 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site 	🗌 Yes 🗌 No			
Permanent Pit or Multi-Well Fluid Management Pit				
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa				
 Topographic map; Visual inspection (certification) of the proposed site 	Yes No			
 Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. Visual inspection (certification) of the proposed site; Aerial photo; Satellite image 	🗌 Yes 🗌 No			
 Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of initial application. NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site 	🗌 Yes 🗌 No			
 Within 500 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site 	🗌 Yes 🗌 No			
10. 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. X Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC X Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC X Design Plan - based upon the appropriate requirements of 19.15.17.10 NMAC X Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC X 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:				
11. Multi Wall Eluid Management Bit Checkligt, Subsection D of 10.15.17.0 NMAC				
Multi-weil Fund Management Pit Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the doc attached. 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 A List of wells with approved application for permit to drill associated with the pit. Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19. and 19.15.17.13 NMAC Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC 	cuments are			
Previously Approved Design (attach copy of design) API Number: or Permit Number:				

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12. Permanent Pits Permit Application Checklist: S Instructions: Each of the following items must be	Subsection B of 19.15.17.9 NMAC	documents are				
<i>attached.</i> Hydrogeologic Report - based upon the requi Siting Criteria Compliance Demonstrations - 	rements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC based upon the appropriate requirements of 19.15.17.10 NMAC					
 Climatological Factors Assessment Certified Engineering Design Plans - based up Dike Protection and Structural Integrity Design Leak Detection Design - based upon the appr 	pon the appropriate requirements of 19.15.17.11 NMAC gn - based upon the appropriate requirements of 19.15.17.11 NMAC opriate requirements of 19.15.17.11 NMAC					
 Liner Specifications and Compatibility Asses Quality Control/Quality Assurance Construct Operating and Maintenance Plan - based upon 	ssment - based upon the appropriate requirements of 19.15.17.11 NMAC tion and Installation Plan n the appropriate requirements of 19.15.17.12 NMAC					
 Freeboard and Overtopping Prevention Plan - Nuisance or Hazardous Odors, including H₂S Emergency Response Plan 	- based upon the appropriate requirements of 19.15.17.11 NMAC S, Prevention Plan					
 Oil Field Waste Stream Characterization Monitoring and Inspection Plan 						
Closure Plan - based upon the appropriate rec	uirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC					
13. <u>Proposed Closure</u> : 19.15.17.13 NMAC <i>Instructions: Please complete the applicable boxes</i>	s, Boxes 14 through 18, in regards to the proposed closure plan.					
Type: Drilling Workover Emergency	Cavitation P&A Permanent Pit X Below-grade Tank Multi-well F	luid Management Pit				
Proposed Closure Method: X Waste Excavation a	nd Removal					
	sthod (Only for temporary pits and closed-loop systems)					
Alternative Closure	e Method					
 Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached. X Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC X Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.13 NMAC X Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings) X Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC 						
X Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC						
15. <u>Siting Criteria (regarding on-site closure method</u> <i>Instructions: Each siting criteria requires a demon</i> <i>provided below. Requests regarding changes to cer</i> 19.15.17.10 NMAC for guidance.	<u>Is only</u>): 19.15.17.10 NMAC nstration of compliance in the closure plan. Recommendations of acceptable sour rtain siting criteria require justifications and/or demonstrations of equivalency. F	rce material are Please refer to				
Ground water is less than 25 feet below the bottom - NM Office of the State Engineer - iWATER	of the buried waste. SS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA				
Ground water is between 25-50 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells						
Ground water is more than 100 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells						
Within 100 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark) Topographic map; Visual inspection (certification) of the proposed site						
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image						
Within 300 horizontal feet of a private, domestic fresh water well or spring used for domestic or stock watering purposes, in existence at the time of initial application.						
Written confirmation or verification from the munic	cipality; Written approval obtained from the municipality	🗌 Yes 🗌 No				
Within 300 feet of a wetland. US Fish and Wildlife Wetland Identification map; T	Topographic map; Visual inspection (certification) of the proposed site	🗌 Yes 🗌 No				
Within incorporated municipal boundaries or within	a defined municipal fresh water well field covered under a municipal ordinance					
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adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approval obtained from the municipality	🗌 Yes 🗌 No
 Within the area overlying a subsurface mine. Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division 	🗌 Yes 🗌 No
 Within an unstable area. Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society: Topographic map 	
Within a 100-year floodplain	Yes No
- FEMA map	Yes No
16. On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure p by a check mark in the box, that the documents are attached. Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection E of 19.15.17.13 NMAC Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Subsection K of 19.15.17 Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.13 NMAC Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of 19.15.17.13 NMAC Waste Material Sampling Plan - based upon the appropriate requirements of 19.15.17.13 NMAC Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards can Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Site Reclamation Plan - based upon the appropriate requi	Ian. Please indicate, 7.11 NMAC 9.15.17.11 NMAC not be achieved)
 17. Operator Application Certification: I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and be 	lief.
Name (Print): Monica Smith Title:Environmental Specialist	
Signature: 3/2/2020 Date:	
e-mail address: msmith@harvestmidstream.com Telephone: <u>505-632-4625</u>	
18. OCD Approval: Permit Application (including closure plan) X Closure Plan (only) OCD Conditions (see attachment)	
OCD Representative Signature: Approval Date: 5/1/20)20
Title: Environmental Specialist OCD Permit Number: BGT 1	
^{19.} <u>Closure Report (required within 60 days of closure completion)</u> : 19.15.17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submittin The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not section of the form until an approved closure plan has been obtained and the closure activities have been completed. Closure Completion Date:	g the closure report. t complete this
20. Closure Method: □ Waste Excavation and Removal On-Site Closure Method □ Alternative Closure Method □ Waste Removal (Closed- □ If different from approved plan, please explain.	loop systems only)
21. Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please is 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 for private land only) 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	ndicate, by a check 7 □ 1983

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22.

Operator Closure Certification:	
I hereby certify that the information and attachments submitted with this oblief. I also certify that the closure complies with all applicable closure	closure report is true, accurate and complete to the best of my knowledge and requirements and conditions specified in the approved closure plan.
Name (Print): <u>Monica Smith</u>	Title:Environmental Specialist
Signature:Monicasmat	3 / 2 / 2020 Date:
e-mail address:msmith@harvestmidsteam.com	Telephone:505-632-4625

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NMOCD Site Assessment/Characterization, Remediation & Closure



Site Name:	Site Name: Tonkin 003R							
API #:	300-45-22215							
Lat/Long:	36.57772 -108.06526							
TRS:	F-13-27N-12W							
Land Jurisdiction:	Tribal - Navajo Nati	on						
County:	San Juan							
, Determination made by:	David Reese							
Date:	2/26/2020							
Dutc.	2/20/2020				-			
Wellh	ead Protection Area	Assessment:						
Determine the horizontal distance from all known w	ater sources within 1/2	2 mile of the release in	ncluding private and do	omestic water				
sources. Water sources are wells, springs or other so	urces of fresh water ex	xtraction. Private and	domestic water source	es are those				
water sources used by less than five households for a	domestic or stock purp	oses. (NMAC 19.15.2	9.11A.3)					
Water Source Type (well/spring/stock pond)	ID (if available)	Latitude	Longitude	Distance				
industrial and domestic water well	SJ 00065	36.57431	-108.07096	0.40 mi	4			
industrial and domestic water well	SJ 00076	36.57782	-108.06908	0.21 mi	-			
					-			
					-			
Distance to Nearest	Significant Waterco	urse (NMAC 19.15.2	29.11A.4)					
an unnamed ephemeral wash that is a tributary	to NAPI canal is 0.7	3 mi to WNW						
Depth to Ground	water Determinatio	n (NMAC 19.15.29.1	l1A.2)					
Cathodic Bapart/Sita Spacific Hydrogoalagy	nono availablo							
Elevation Differential	12E ft higher than N	IADI canal 0.72 mit			-			
Elevation Differentia	DTW: 215 ft at SLO				-			
Water Wells DTW: 215 ft at SJ 00065, 408 ft at SJ 00076								
Sensitive R	ecentor Determinat	ion						
*If a release occurs within the following areas, t	he RP must treat the	release as if it occu	rred less than 50 ft					
to Groundwater (NMAC 19.15.29.12C.4):		,		Yes	r			
<300' of any continuously flowing watercourse	or any other signific	ant watercourse			Ŀ			
<200' of any lakebed, sinkhole or playa lake (me	easured from the Or	dinary High Water I	Mark)		Ŀ			
<300' of an occupied permanent residence, sch	ool, hospital, institut	tion or church			Ŀ			
<500' of a spring or private/domestic water we	ll used by <5 househ	olds for domestic o	r stock watering		5			
purposes					L			
<1000' of any water well or spring					[
within incorporated municipal boundaries or w	within incorporated municipal boundaries or within a defined municipal fresh water well field \Box							
<300' of a wetland								
within the area overlying a subsurface mine								
within an unstable area								
within a 100-year floodplain								
Explain any 'Yes' Marks:								
No mark: closest water well is SJ 00076 - 1,100 j	t distant							
Actual Dopth to Groundwater is:	< 50 🗆	E0 100	▶100					

Actual Depth to Groundwater is:	≤50 🗌	50-100 🗌	>100 🗹
*Treat Depth to Groundwa	ter as if it's ≤ 50 ft?	Yes 🗌 🛛 No 🗹	
	≤50 ft	50-100 ft	>100 ft
Release Action Levels are Benzene	10	10	10
BTEX (mg/kg)	50	50	50
8015 TPH (GRO/DRO) (mg/kg)	Not Applicable	1,000	1,000
8015 TPH (GRO/DRO/MRO) (mg/kg)	100	2,500	2,500
Chlorides (mg/kg)	600	10,000	20,000

NMAC 19.15.29.12 Table I. Release Action Levels are determined by the depth below bottom of pit to groundwater.

	Wa	ter	Со	lı	Jr	n	n	/ A	ver	age	Dept	th to V	Vate	r
(A CLW##### in the POD suffix indicates the POD has been replaced & no longer serves a water right file.)	(R=POD replaced, O=orphan C=the file closed)	has been ned, e is	(qu (qu	arte	ers a ers a	ire 1 ire s	l=NV small	V 2=N est to 1	E 3=SW argest)	4=SE) (NAD8	3 UTM in meter	s) (In feet)	
		POD Sub-		0	0	0							v	Votor
POD Number	Code	basin	County	~ 64	16	4	Sec	Tws	Rng	X	Y	DepthWellDep	thWater Co	olumr
<u>SJ 00065</u>		SJ	SJ	1	1	3	13	27N	12W	225197	4052037* 🌍	671	215	45
<u>SJ 00066</u>		SJ	SJ	1	3	3	13	27N	12W	225184	4051635* 🌍	750	177	57
<u>SJ 00076</u>		SJ	SJ	2	3	1	13	27N	12W	225410	4052439* 🌍	641	408	23
<u>5J 00210</u>		SJ	SJ	2	2	2	13	27N	12W	226630	4052802* 🧧	717	422	29
										1	Average Depth to	o Water:	305 fee	et
											Minimu	um Depth:	177 fee	et
											Maximu	m Depth:	422 fee	et
Record Count: 4														
PLSS Search:														
Section(s): 13		Township	27 N		Ra	nge	: 12	W						
UTM location was derived	from PLSS -	see Help												

2/26/20 10:15 AM

WATER COLUMN/ AVERAGE DEPTH TO WATER





TONKIN 003R

Site Specific Hydrogeology

The well is located at 36.57772 degrees North latitude and 108.06526 degrees West longitude. This location is in section 13 of Township 27 North Range 12 West of the Public Land Survey System (New Mexico Principal Meridian). This location is in San Juan County, New Mexico. The nearest town is Bloomfield, located 9.5 miles to the northeast. The nearest highway is US Highway 550, located 3.3 miles to the northeast. The location is on Tribal land and is in the Upper San Juan-Colorado-New Mexico Sub-basin. This location is located 6,061 feet above sea level and receives 10 inches of rain each year. The vegetation at this location is classified as Inter-Mountain Basins Semi-Desert Shrub Steppe.

The estimated depth to groundwater at this point is 215-408 feet. This estimation is based on the data published on the New Mexico Engineer's iWaters Database website. Groundwater data available from the NM State Engineer's iWaters Database for wells near the proposed site are attached. The nearest stream is 3,877 feet to the west and is classified by the USGS as an intermittent stream. The nearest perennial stream is 7,628 feet to the west. The nearest water body is 3,795 feet to the southwest. It is classified by the USGS as a perennial lake and is 0.2 acres in size. The nearest spring is 18,820 feet to the south. All stream, river, water body and spring information was determined as per the USGS Hydrographic Dataset (High Resolution). The nearest water well is 1,100 feet to the west. There is no wetland data available for this area. The slope at this location is 3 degrees to the south. This information is also discerned from the aerial and topographic map included. The surface geology at this location is NACIMIENTO FORMATION—Shale and sandstone with a Shale dominated formations of all ages substrate. The soil at this location is 'Shiprock fine sandy loam, 2 to 5 percent slopes' and is well drained and not hydric with moderate erosion potential as taken from the NRCS SSURGO map unit.

Regional Geological context:

The Nacimiento Formation is of Paleocene age (Baltz, 1967, p. 35). It crops out in a broad band inside the southern and western margins of the central basin and in a narrow band along the west face of the Nacimiento Uplift. The Nacimiento is a nonresistant unit and typically erodes to low, rounded hills or forms badland topography. The Nacimiento Formation occurs in approximately only the southern two-thirds of the

San Juan Basin where it conformably overlies and intertongues with the Ojo Alamo Sandstone (Fassett,

1974, p. 229). The Nacimiento Formation grades laterally into the main part of the Animas Formation (Fassett and Hinds, 1971, p. 34); thus, in this area, the two formations occupy the same stratigraphic interval. Strata of the Nacimiento Formation were deposited in lakebeds in the central basin area with lesser deposition in stream channels (Brimhall, 1973, p. 201). In general, the Nacimiento consists of drab, interbedded black and gray shale with discontinuous, white, medium- to very coarse grained arkosic sandstone (Stone et al., 1983, p.30). Stone et al. indicated that the formation may contain more sandstone than commonly reported because some investigators assume the slope-forming strata form the unit area shales, whereas in many places the strata actually are poorly consolidated sandstones. Total thickness of the Nacimiento Formation ranges from about 500 to 1,300 feet. The unit generally thickens from the basin margins toward the basin center (Steven et al., 1974). The sandstone deposits within the Nacimiento Formation are much thinner than the total thickness of the formation because their environment of deposition was localized stream channels (Brimhall, 1973, p. 201). The thickness of the combined San Jose, Animas, and Nacimiento Formations ranges from 500 to more than 3,500-feet.

Hydraulic Properties:

Reported well yields for 53 wells completed in either the Animas or Nacimiento Formations range from 2 to 90 gallons per minute and the median yield is 7.5 gallons per minute. The primary use of water from Nacimiento and Animas Formations is domestic and livestock supplies. There are no known aquifer tests for the Animas or Nacimiento Formations, but specific capacities reported for six wells range from 0.24 to 2.30 gallons per minute per foot of drawdown (Levings et al., 1990).

The Animas and Nacimiento Formations are in many ways hydrologically similar to the San Jose Formation because sands in both units produce approximately the same quantities of water. However, the greater percentage of fine materials in the Animas and Nacimiento Formations may restrict downward vertical leakage to the Ojo Alamo Sandstone or Kirtland Shale. The poorly cemented fine material is highly erodible, forms a badland terrain, and supports only spotty vegetation. These conditions are more conductive to runoff than retention of precipitation.

References:

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Stone, W.J., Lyford, F.P., Frenzel, P.F., Mizell, N.H., and Padgett, E.T., 1983, Hydrogeology and water resources of San Juan Basin, New Mexico: New Mexico Bureau of Mines and Mineral Resources, Hydrogeologic Report 6.

Harvest Four Corners LLC

Design and Construction Plan - Below Grade Tanks

In accordance with Rule 19.15.17.11 NMAC of the New Mexico Administrative Code (NMAC), the information within this document describes the design and construction standards to be used by Harvest Four Corners LLC (Harvest) when installing Below Grade Tanks (BGTs). This is Harvest's standard procedure for all BGTs. A separate design and construction plan will be submitted for any BGT which does not conform to this plan.

Pit Rule Citation (NMAC)	Rule Requirement	Operator Requirements
19.15.17.11.A	Design	Harvest will design and construct a properly sized and approved BGT to contain liquids and solids, prevent contamination of fresh water and protect public health and environment. A solid riser pipe will be installed to facilitate liquid removal from the tank. The riser shall have a cap or cover and be positioned to prevent standing accumulation of liquids within the riser.
19.15.17.11.C	Construction	Harvest will post appropriate signage to include operator name, legal location information, and emergency telephone contact information. The sign will be at least 12-inches x 24-inches with lettering not less than 2-inches in height and be placed on the fence surrounding the BGT.
19.15.17.11.D(1)	Construction	Harvest will fence the BGT in a manner that deters unauthorized access and will maintain the fence in good repair. Harvest facilities with an exterior perimeter fence will not have a fence installed around the BGT if it is located within the facility exterior perimeter fence.
19.15.17.11.D(3)	Construction	BGT installations will be fenced to protect livestock and wildlife. Fencing will be a minimum of four feet high with four strands of barbed wire spaced in the interval between one foot and four feet above ground. As a variance (if approved with the BGT registration), the fence may be constructed using four 4 foot tall "hog wire" with 1 stand of barbed wire at the top.
19.15.17.11.E	Construction	BGTs will have one-inch (or less) steel mesh (i.e. expanded metal), solid steel covers, or otherwise be constructed to prevent migratory bird contact.
19.15.17.11.I(1)	Design/Construction	Harvest will design and construct the BGT to contain liquids associated with the dehydration and compression of natural gas, which will be resistant to the contents of the tank and resistant to damage from ultra violet light.
19.15.17.11.I(2)	Construction	The BGT foundation will be level and free of rocks, debris, sharp edges or irregularities and have a firm compacted bottom and sidewalls that are stable for the soil conditions.
19.15.17.11.I(3)	Construction	BGT installations will include an earthen berm or equivalent alternative at least 6-inches above ground to prevent surface water run-on; and install overflow monitoring device and/or monitor the tank at a frequency to prevent overflow as depicted in Figure 1.
19.15.17.11.I.4(a)	Construction	For BGTs that do not have double walls, Harvest will construct the BGT to meet the requirements listed in 19.15.17.11.I.4(a) associated with visual inspection, tank construction, liner, and overflow as depicted in Figure 1. All other BGTs, in which the side walls are not open for visible inspection shall be double walled with leak detection capability as depicted in Figure 2.
19.15.17.11.I.4.(b)	Construction	Buried BGTs will be constructed of steel with double-walls and double-bottom, welded following appropriate API and industry codes, coated with an epoxy based paint. A solid riser pipe will be installed between the space of the double-walls to allow monthly inspection to determine tank integrity.
19.15.17.11.I.4.(c)	Design/Construction	Harvest will meet with NMOCD district office before submitting application for an alternative BGT design.
19.15.17.11.1(5)	Construction	A single walled tank (installed prior to June 16, 2008) which has completely open sidewalls for visible inspection and which may or may not have a geomembrane liner, need not meet the above design and construction standards defined in Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC unless the integrity fails. If the integrity failes, the tank will then be closed pursuant to the approved Closure Plan or be retrofitted in accordance with the design drawings (see Figures 1 or 2) or NMOCD approved modification. Retrofitting actions that include changes to the BGT design and construction require an update to the BGT registration.
19.15.17.11.I(6)	Construction	All single walled BGTs must have sidewalls that are completely visible for inspection. Single walled tanks that do not meet this requirement must be retrofitted or closed persuant to the approved Closure Plan. Retrofitting actions that include changes to the BGT design and construction require an update to the BGT registration.
19.15.17.11.I(7)	Construction	A double walled tank (installed prior to June 16, 2008) need not meet the above design and construction standards defined in Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC unless the integrity fails. If the integrity fails, the tank will then be closed pursuant to the approved Closure Plan or be retrofitted in accordance with the design drawings (see Figures 1 or 2) or NMOCD approved modification. Retrofitting actions that include changes to the BGT design and construction require an update to the BGT registration.

Harvest Four Corners LLC Design and Construction Plan - Below Grade Tanks



FIGURE 1. BGT DESIGN AND CONSTRUCTION – 19.15.17.11.I.(4)(a) NMAC

- 1. The BGT's bottom must be elevated a minimum of six inches above the underlying ground surface.
- 2. The BGT must be underlain with a geomembrane liner to divert leaked liquid to a location that can be visually inspected. Gravel will be contained within a tank ring and not cover the visible portion of the liner.
- 3. Geomembrane liner shall consist of 30-mil flexible PVC or 60-mil HDPE liner, or an equivalent liner material. The liner must have a hydraulic conductivity no greater than 1 x 10-9 cm/sec, be composed of an impervious, synthetic material that is resistant to petroleum hydrocarbons, salts and acidic and alkaline solutions, and resistant to ultraviolet light. The liner compatibility must comply with USEPA SW-
- 4. Equipped with a properly operating automatic high-level shut-off control device and manual controls to prevent overflows.

Harvest Four Corners LLC

Operations and Maintenance Plan - Below Grade Tanks

In accordance with Rule 19.15.17.12 NMAC of the New Mexico Administrative Code (NMAC), the information within this document describes the operations and maintenance standards to be used by Harvest Four Corners LLC (Harvest) when operating Below Grade Tanks (BGTs). This is Harvest's standard procedure for all BGTs. A separate operations and maintenance plan will be submitted for any BGT which does not conform to this plan.

Pit Rule Citation (NMAC)	Rule Requirement	Operator Requirements
19.15.17.12.A(1)	Integrity	Harvest will operate and maintain the BGT to contain liquids and solids and maintain the integrity of the liner, liner systems and secondary containment system to prevent contamination of fresh water and protect public health and environment.
19.15.17.12.A(3)	Waste Management	Willams will not discharge or store any hazardous waste in a BGT. "Hazardous waste" means non-exempt waste that exceeds the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended.
19.15.17.12.A(5)	Release Requirements	If the BGT integrity is compromised: 1. All discharges will be shut off to the BGT. 2. All liquids will be removed as soon as possible but no later than 48 hours after discovery. 3. Harvest will notify and report to NMOCD in accordance to 19.15.29 NMAC and all other applicable agencys as require.
19.15.17.12.A(7)	Surface Water Run-on	Harvest will maintain a berm or equivalent alternative at least 6-inches above ground to keep surface water run- on from entering the BGT as shown on the Design and Construction Plan.
19.15.17.12.D(1)	Surface Water Run- on and Overflow	Harvest will require and maintain an adequate freeboard to prevent overtopping of the BGT.
19.15.17.12.D(2)	Measurable Oil	Any oil or hydrocarbon collecting in the BGT will be removed. Saleable condensate will be returned to the facility or field condensate tank. Slop oil from compression will be removed and transported to an offsite recycle facility.
19.15.17.12.D(3)	Inspection	 Harvest will inspect the BGT for leakage and damage on a monthly basis. Harvest will document the integrity of each tank at least annually and maintain a written record for five years. Inspections may include: 1. Containment berms adequate and no oil present 2. Tank had no visible signs of corrosion 3. Tank valves, flanges, and hatches had no visible leaks 4. No evidence of significant spillage of produced liquids. 5. BGT cover intact and no signs of dead wildlife. 6. Sidewalls are completely visible for single walled BGTs.
19.15.17.12.D(4)	Freeboard	Harvest will maintain a 10-inch freeboard to prevent overtopping of the BGT.
19.15.17.12.D(5)	Integrity	If the BGT loses integrity, Harvest will repair the damage or close the BGT pursuant to the approved Closure Plan.
19.15.17.12.D(6)	Retrofit or Replacement Requirements	While performing BGT equipment or retrofitting actions, Harvest will visually inspect the area beneath the BGT and document any areas that are wet, discolored or showing other evidence of a release on OCD Form C-141. Harvest will report the concentration of contaminants to the OCD with respect to the standards set forth in Table I of 19.15.17.13 NMAC. Harvest will proceed with the approved Closure Plan if no evidence of impacts are present or concentrations of contaminants are below the OCD standards.

Harvest Four Corners LLC Closure Plan - Below Grade Tanks

In accordance with Rule 19.15.17.13 NMAC of the New Mexico Administrative Code (NMAC), the information within this document describes the closure requirements to be used by Harvest Four Corners LLC (Harvest) when closing Below Grade Tanks (BGTs). This is Harvest's standard procedure for all BGTs. A separate closure plan will be submitted for any BGT closure which does not conform to this plan.

Pit Rule Citation (NMAC)	Rule Requirement	Operator Requirements
19.15.17.13.A		This plan describes Harvest proposed closure methods and the proposed procedures and protocols to implement and complete BGT closure.
19.15.17.13.C(1)		Prior to commencing BGT closure, Harvest will obtain a NMOCD approved closure plan before any closure activities start. Harvest understands that the NMOCD considers the start of closure for a BGT is when the BGT is being removed from the ground.
19.15.17.13.C(2)		Harvest will remove liquids and sludge from a BGT prior to commencing closure actions and will dispose the material in a NMOCD approved facility.
19.15.17.13.C.3(a)	Closure Plan	Following removal of the tank and any liner material, Harvest will test the soils beneath the BGT in accordance with 19.15.17.13.C.3(a) NMAC. Samples will be collected from beneath the liner and/or BGT for obvious stained or wet soils, or any other evidence of contamination.
19.15.17.13.C.3(b)		If any contaminant concentration is higher than the parameters listed in Table I of 19.15.17.13 NMAC, the NMOCD may require additional delineation upon review of the results and Harvest must receive approval before proceeding with closure.
19.15.17.13.C.3(c)		Upon completion of BGT removal, if all contaminant concentrations are less than or equal to the parameters listed in Table I of 19.15.17.13 NMAC, the excavation will be backfilled with non-waste contained, uncontaminated, earthen material.
19.15.17.13.E(1)	Notification	Notice of closure will be given to the surface owner at least 72 hours, but not more than one week, prior to any closure operation via Certified mail. As a variance (if approved with the closure plan), surface owners which are public entities (State, BLM, or Tribal) will be notified by email or phone. The notification of closure will include the following: operators name, well name and API number (if applicable), and location (ULSTR).
19.15.17.13.E(2)	Notification	Notice of Closure will be given to the NMOCD office at least 72 hours, but not more than one week, prior to any closure operation via Certified mail. As a variance (if approved with the closure plan), the NMOCD district office will be notified by email or phone. The notification of closure will include the following: operators name, well name and API number (if applicable), and location (ULSTR).
19.15.17.13.F(1)	Reporting	Operator will send the NMOCD a closure report in accordance with 19.15.17.F(1) NMAC within 60 days of closure including the following items: Proof of closure notice, analytical results, backfill information, revegetation, and photo documentation of reclamation. Harvest understands that the NMOCD considers the closure date the day in which the BGT is backfilled and re-contoured. Revegetation is still required but, may be addressed in closure report.
19.15.17.13.G.4(a)		Within 60 days of cessation of operations, Harvest will remove liquids and sludge from a BGT prior to implementing a closure method and will dispose of the material in a NMOCD approved facility. Disposal facilities to be used by Harvest are listed below based on the listed waste types.
19.15.17.13.G.4(b)	Timing	Within 6 months of cessation of operations, Harvest will dispose, recycle, reuse, or reclaim the BGT in a NMOCD approved manner. If required, Harvest will provide documentation of the disposition of the BGT to the NMOCD. Liner materials will be cleaned to remove soils or contaminated material for disposal as solid waste. Disposal facilities to be used by Harvest are listed below based on the listed waste types.
19.15.17.13.H.1(a)	Reclamation	Harvest will reclaim the area by substantially restoring the impacted surface area to the condition that existed prior to oil and gas operations by placement of soil cover as described below for 19.15.17.13.H.2 NMAC. The location and associated areas will be recontoured that approximates the original contour and blends with the surrounding topography and revegetate as described below for 19.15.17.13.H.5 NMAC.
19.15.17.13.H.1(b)		Harvest will submit an alternative plan to be approved by the NMOCD and written approval from the surface owner before submitting the C-144 application.
19.15.17.13.H.1(c)		If a BGT is removed from an area where production operations will continue, the area will be reclaimed in such a way to minimize dust and erosion to the extent practicable.
19.15.17.13.H.2		Cover will include one foot of suitable material, with chloride concentrations less than 600 mg/kg as analyzed by EPA Method 300.0, to establish vegetation at the site, or the background thickness of topsoil, whichever is greater.
19.15.17.13.H.4		Harvest will construct the soil cover to the existing grade to prevent ponding of water and erosion of the cover material.

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Harvest Four Corners LLC Closure Plan - Below Grade Tanks

Pit Rule Citation (NMAC)	Rule Requirement	Operator Requirements		
19.15.17.13.H.5(a) 19.15.17.13.H.5(b) 19.15.17.13.H.5(c) 19.15.17.13.H.5(d) 19.15.17.13.H.5(e)	Reclamation	For those portions of the former BGT area no longer in use with the exception where production operations will continue, the area will be reclaimed as nearly as practicable to their original condition or their final land use. Reclamation will begin as early as practical. The areas will be maintained to minimize dust and topsoils placed and contoured to limit erosion control, maintain stability, and preserve surface-water flow patterns. Harvest will seed the disturbed areas the first favorable growing season following closure of the BGT. Harvest will comply with obligations imposed by other applicable federal or tribal agencies in which their re-vegetation and reclamation requirements provide equal or better protection of fresh water, human health and the environment. Harvest will notify the NMOCD when reclamation and re-vegetation is complete.		

Summary of Waste Materials and Disposal Facilities					
Waste Types	Disposal Facility				
Steel Tank	San Juan County Landfill; Steel Recycling				
Fiberglass Tank	San Juan County Landfill; Bondad Landfill; Re-use				
Liner (cleaned – absent soil / sludge)	San Juan County Landfill; Bondad Landfill				
Sludge	Envirotech; Industrial Ecosystems Inc.; T-N-T; Bondad Landfill				
Liquids (Water / Hydrocarbons)	Basin Disposal; Key Energy; T-N-T				
Contaminated Soil	Envirotech; Industrial Ecosystems Inc.; T-N-T; Bondad Landfill				
Fencing / Miscellaneous	Re-use or Scrap				

Table I Closure Criteria for Soils Beneath Below Grade Tanks, Drying Pads Associated with Closed Loop Systems and Pits where contents are Removed					
Depth Below Bottom of pit to ground water less than 10,000 mg/l	Constituent	Method	Limit**		
	Chloride	EPA 300.0	600 mg/kg		
≤50 feet	ТРН	EPA SW-846 Method 418.1	100 mg/kg		
	BTEX	EPA SW-846 8021B or 8260B	50 mg/kg		
	Benzene	EPA SW-846 8021B or 8260B	10 mg/kg		
	Chloride	EPA 300.0	10,000 mg/kg		
	ТРН	EPA SW-846 Method 418.1	2,500 mg/kg		
51 feet – 100 feet	GRO+DRO	EPA SW-846 Method 8015M	1,000 mg/kg		
	BTEX	EPA SW-846 8021B or 8260B	50 mg/kg		
	Benzene	EPA SW-846 8021B or 8260B	10 mg/kg		
	Chloride	EPA 300.0	20,000 mg/kg		
	ТРН	EPA SW-846 Method 418.1	2,500 mg/kg		
≤100 feet	GRO+DRO	EPA SW-846 Method 8015M	1,000 mg/kg		
	BTEX	EPA SW-846 8021B or 8260B	50 mg/kg		
	Benzene	EPA SW-846	10 mg/kg		

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