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

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

Form C-144 Revised April 3, 2017

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

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

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

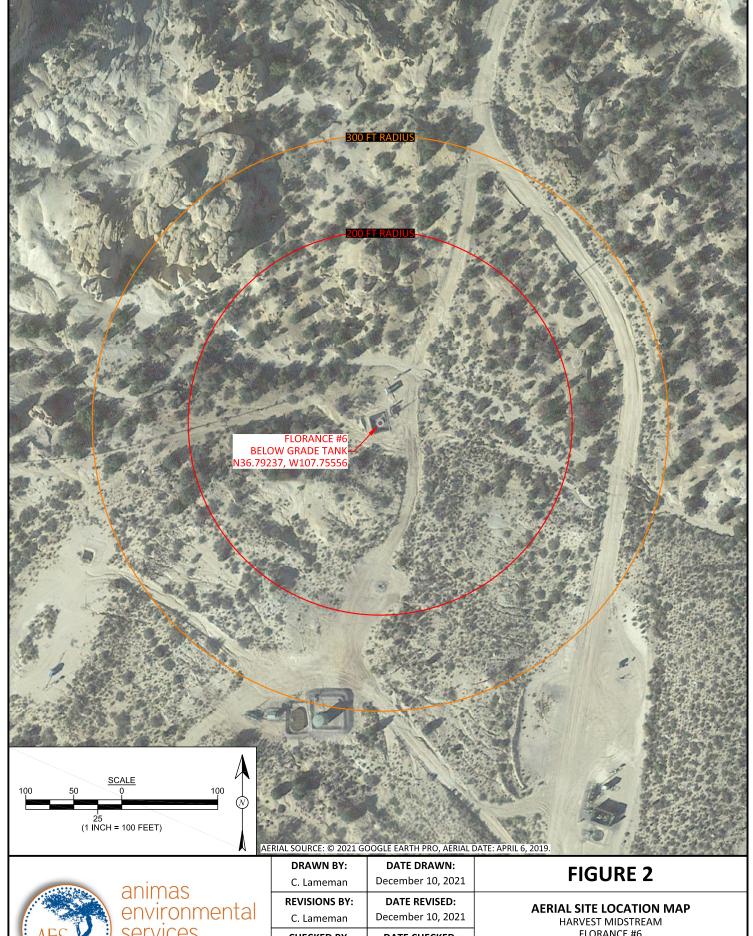
Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks) ☐ Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, institution or church) ☐ Four foot height, four strands of barbed wire evenly spaced between one and four feet ☐ Alternate. Please specify Four ft high welded fence (hog wire) which may include top rebar rail or barbed wire or	Î	
6.		
Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)		
☐ Screen ☐ Netting ☒ Other Expanded metal		
Monthly inspections (If netting or screening is not physically feasible)		
7. Signar Subsection Confident 17.11 NIMAC		
Signs: Subsection C of 19.15.17.11 NMAC		
12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers		
Signed in compliance with 19.15.16.8 NMAC No sign – tank scheduled for removal by 12/31/2021		
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.		
9. <u>Siting Criteria (regarding permitting)</u> : 19.15.17.10 NMAC <i>Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptaterial are provided below.</i> Siting criteria does not apply to drying pads or above-grade tanks.	ptable source	
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	☐ Yes ☑ No☐ NA	
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	☐ Yes ☐ No ☐ NA	
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	☐ Yes ☐ No	
Society; Topographic map	☐ Yes ☐ No	
Within a 100-year floodplain. (Does not apply to below grade tanks) - FEMA map		
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		
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	
Released to Imaging: 12/16/2021 9:28:27 AM Oil Conservation Division Page 2 of 6	5	

Within 300 feet from a occupied 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 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
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 lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No
Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of	
 initial application. NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site 	☐ Yes ☐ No
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 Naturations: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the do attached. Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19. and 19.15.17.13 NMAC Previously Approved Design (attach copy of design) API Number: or Permit Number: or Permit Number:	ouments are
11. Multi-Well Fluid Management Pit Checklist: Subsection B of 19.15.17.9 NMAC	
Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the do attached. Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC 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 Previously Approved Design (attach copy of design) API Number: or Permit Number:	

Permanent Pits Permit Application 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 attached.	documents are	
Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Climatological Factors Assessment Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC		
Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC		
☐ Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC ☐ Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC		
Quality Control/Quality Assurance Construction and Installation Plan		
Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC		
☐ Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC ☐ Nuisance or Hazardous Odors, including H ₂ S, Prevention Plan		
Emergency Response Plan		
☐ Oil Field Waste Stream Characterization ☐ Monitoring and Inspection Plan		
Erosion Control Plan		
Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC		
Proposed Closure: 19.15.17.13 NMAC Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.		
Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Multi-well Fl	uid Management Pit	
Proposed Closure Method: Waste Excavation and Removal		
☐ Waste Removal (Closed-loop systems only)☐ On-site Closure Method (Only for temporary pits and closed-loop systems)		
☐ In-place Burial ☐ On-site Trench Burial		
Alternative Closure Method		
Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be a closure plan. Please indicate, by a check mark in the box, that the documents are attached. ☐ Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC ☐ Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.13 NMAC ☐ Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings) ☐ Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC ☐ Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC ☐ Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC		
15.		
Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable sour provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. P. 19.15.17.10 NMAC for guidance.	ce material are Nease refer to	
Ground water is less than 25 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA	
Ground water is between 25-50 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA	
Ground water is more than 100 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells Yes No NA		
Within 100 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No	
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No	
Within 300 horizontal feet of a private, domestic fresh water well or spring used for domestic or stock watering purposes, in existence at the time of initial application.	☐ Yes ☐ No	
- NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site		
Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☐ No	
Within 300 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No	
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance		

adopted pursuant to NMSA 1978, Sectio - Written confirmation or verificat	n 3-27-3, as amended. tion from the municipality; Written a	pproval obtained from the municipa	llity	☐ Yes ☐ No
Within the area overlying a subsurface n - Written confirmation or verificat	nine. tion or map from the NM EMNRD-N	fining and Mineral Division		☐ Yes ☐ No
Within an unstable area. - Engineering measures incorpora Society; Topographic map	ted into the design; NM Bureau of G	eology & Mineral Resources; USGS	S; NM Geological	☐ Yes ☐ No
Within a 100-year floodplain FEMA map				☐ Yes ☐ No
- TEAVET Hup				
Proof of Surface Owner Notice - based of Construction/Design Plan of Buria Construction/Design Plan of Temporation Protocols and Procedures - based Confirmation Sampling Plan (if approximation Waste Material Sampling Plan - based Disposal Facility Name and Permia Soil Cover Design - based upon the Re-vegetation Plan - based upon the Site Reclamation Plan - based upon		te requirements of 19.15.17.10 NML ants of Subsection E of 19.15.17.13 the appropriate requirements of Subying pad) - based upon the appropriate 19.15.17.13 NMAC te requirements of 19.15.17.13 NMAC and drill cuttings or in case on-site action H of 19.15.17.13 NMAC action H of 19.15.17.13 NMAC	AC NMAC section K of 19.15.17.1 ate requirements of 19.	.1 NMAC 15.17.11 NMAC
Operator Application Certification: I hereby certify that the information sub-	mitted with this application is true, a	ccurate and complete to the best of i	my knowledge and beli	ef.
Name (Print): Oakley Hayes		Title: Environmental Spe	ecialist	
Signature: Oally Hays	-	Date: 12/15/	2021	
e-mail address: oakley.hayes@harv	estmidstream.com	Telephone: _(505) 632-4421	
18. OCD Approval: Permit Application		, ,		
OCD Representative Signature:	CRWhitehead	App	roval Date: Decen	nber 16, 2021
Title: Environmental Speciali	st	OCD Permit Number: E	BGT 1	
19. Closure Report (required within 60 da Instructions: Operators are required to The closure report is required to be subsection of the form until an approved clo	obtain an approved closure plan pr mitted to the division within 60 days	ior to implementing any closure ac of the completion of the closure ac	ctivities. Please do not pleted.	
20.				
Closure Method: ☐ Waste Excavation and Removal ☐ ☐ If different from approved plan, plea		ernative Closure Method 🔲 Was	te Removal (Closed-lo	oop systems only)
☐ Plot Plan (for on-site closures and ☐ Confirmation Sampling Analytica	e attached. In the construction of the constr	· ()	osure report. Please in	dicate, by a check

22.				
Operator Closure Certification:				
I hereby certify that the information and attachments submitted with this closure report is true, accurate and complete to the best of my knowledge and belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan.				
Name (Print): Oakley Hayes	Title: Environmental Specialist			
Signature: Oakley Hayes	Date: 12/15/2021			
e-mail address:_oakley.hayes@harvestmidstream.com	Telephone: <u>505-632-4421</u>			





services

Farmington, NM • Durango, CO animasenvironmental.com

DRAWN DI.	DATE DRAWIN.
C. Lameman	December 10, 2021
REVISIONS BY:	DATE REVISED:
C. Lameman	December 10, 2021
CHECKED BY:	DATE CHECKED:
L. Cupps	December 10, 2021
APPROVED BY:	DATE APPROVED:

FLORANCE #6 API: 30-045-09284 SW½ SW½, SECTION 23, T30N, R9W SAN JUAN COUNTY, NEW MEXICO N36.79237, W107.75556

SITING AND HYDRO-GEOLOGICAL REPORT FLORANCE U 006

SITING CRITERIA 19.15.17.10 NMAC

Depth to groundwater at the site is estimated to be well in excess of 100 feet (**ft.**) below ground surface (**bgs**). This estimation is based on data from Stone and others (1983) and depth to water data obtained from a deep ground bed cathodic protection well located east of the site. The data was obtained within the New Mexico Oil Conservation Division's online well files. Local topography and proximity to adjacent water features were also reviewed.

There are no water wells permitted by the New Mexico State Engineer's Office within 200 ft. from the below-grade tank (**BGT**) (Figure 1). A topographic map (Figure 2) demonstrates that the BGT is not within 100 feet of any continuously flowing watercourse, significant watercourse, lake bed, sinkhole, wetland, or playa lake as measured from the ordinary high water mark.

LOCAL GEOLOGY AND HYDROLOGY

This particular site is located on a cliff top north of the San Juan River, in between Pump and Caballo Canyons. The site is hundreds of feet higher in elevation than the San Juan River. The cliff top is composed of San Jose Formation sandstone. Topography is dominated by the eroded surfaces of the Nacimiento Formation who's slopes are capped by the resistant sandstones of the San Jose Formation.

Groundwater is estimated to be greater than 300 ft. bgs. This estimation is based on Google Earth's aerial photography (Imagery date: 10/5/2016) elevation difference between the site's ground level (6,069 ft.) and Hilcorp Inc.'s Riddle A Com 260 well site (5,762 ft.) who's cathodic protection well recorded water at 30 ft. bgs (attached). The site is located at 36.792606,-107.738343 or approximately 0.97 miles, N85.5E from the BGT. In addition, depth to water at the closest proximity to Pump Canyon Wash (ground level elevation: 5,667 ft.) is approximately 10 ft. bgs. This point is located at 36.785646,-107.736021, or approximately 1.2 miles, S69.5E from the BGT (see Figure 3A).

REGIONAL GEOLOGY AND HYDROLOGY

The San Juan Basin is situated in the Navajo section of the Colorado Plateau and is characterized by broad open valleys, mesas, buttes and hogbacks. Away from major valleys and canyons topographic relief is generally low. Native vegetation is sparse and shrubby. Drainage is mainly by the San Juan River, the only permanent stream in the Navajo Section of the Colorado Plateau. The San Juan River is a tributary of the Colorado River. Major tributaries include the Animas, Chaco and La Plata Rivers. Flow of the San Juan River across the basin is regulated by the Navajo Dam, located about 30 miles northeast of Farmington, New Mexico. The climate is arid to semiarid with an average annual precipitation of 8 to 10 inches. Soils within the basin consist of weathered parent rock derived from predominantly physical means mostly from eolian depositional system with fluvial having a lesser impact.

Cretaceous and Tertiary sandstones, as well as Quaternary Alluvial deposits, serve as the primary aquifers in the San Juan Basin (Stone et al., 1983). The San Jose Formation of Eocene age occurs in both New Mexico and Colorado, and its outcrop forms the land surface over much of the eastern half of the central basin. It overlies the Nacimiento Formation in the area generally south of the Colorado-New Mexico border and overlies the Animas Formation in the general area north of the State Line. The San Jose Formation was deposited in various fluvial-type environments. In general, the unit consists of an interbedded sequence of sandstone, siltstone, and shale. Thickness of the San Jose Formation increases from west to east.

Groundwater is associated with alluvial and fluvial sandstone aquifers. The occurrence of groundwater is mainly controlled by distribution of sandstone in the formation. The reported or measured discharge from numerous water wells completed in the formation range from 0.15 to 61 gallons per minute (gpm) and with a median of 5 gpm. Most of the wells provide water for livestock and domestic purposes. The formation is suitable for recharge from precipitation due to overlying soils beign sandy, highly permeable and absorbent. Low annual precipitation, relatively high transpiration and evaporation rates and deep dissection of the formation by the San Juan River and its main tributaries all tend to reduce the effective recharge to the formation. Aquifers within the coarser and continuous sandstone bodies of the Nacimiento Formation of Paleocene age are between 0 and 1,000 feet deep in the majority of the basin as well (Stone et al., 1983).

REFERENCES

Circular 154—Guidebook to coal geology of northwest New Mexico By E. C. Beaumont, J. W. Shomaker, W. J. Stone, and others, 1976

Stone, et al., 1983, Hydrogeology and Water Resources of the San Juan Basin, New Mexico, Socorro, New Mexico Bureau of Mines and Mineral Resources Hydrologic Report 6, 70 p

Received by OCD: 12/15/2021 12:16:06 PM



New Mexico Office of the State Engineer

Active & Inactive Points of Diversion

(with Ownership Information)

No PODs found.

PLSS Search:

Section(s): 23 Township: 30N Range: 09W

The data is furnished by the NMOSE/ISC and is accepted by the recipient with the expressed understanding that the OSE/ISC make no warranties, expressed or implied, concerning the accuracy, completeness, reliability, usability, or suitability for any particular purpose of the data.



BGT Siting Criteria - Summary Information Sheet 19.15.17.10(A.8) NMAC

Site Name: Florance #6				
Pit Identifier: BGT				
API #:	30-045-09284			
Lat/Long:	36.79237, -107.75	5556		
Qtr/Qtr-Section-Township-Range:	M-23-30N-9W			
Land Jurisdiction:	Federal			
County:	San Juan			
Determination made by:	Lany Cupps (Envir	onmental Scientis	t)	
Date:	12/9/2021			
Depth t	o Groundwater D	etermination		
Is groundwater less than 25 feet below the bot			Yes 🗌	No 🗹
Cathodic Report/Site Specific Hydrogeology			ndwater is >100 ft	bgs
	Elevation Differential			
Water Wells None in qtr/qtr				
Cathodic Report Nearby Wells				
	Distance to Water	hodies		
Is the BGT within 100 feet of a continuously flo				🗆
watercourse, lake bed, sinkhole, wetland or playa lake?			No 🗹	
Nearest continuously flowing watercourse, sign	ificant	l la a a a a a d a a b . d	nainina ta Anina	Diversia O OO mailaa
watersource lake had sinkhole wetlander plays lake				River is 0.80 miles
(measured from the ordinary high-water mark):				
Distance to Water Sources				
Is the BGT within 200 horizontal feet of a spring or fresh water well used for public				
or livestock consumption?				
Springs or wells within 200 feet: No springs or registered wells within 200 feet.				

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)		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)	Reclamation	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.

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		

Closure Criteria for Soils Beneath Below Grad	Table 1		where contents are Removed
Depth Below Bottom of pit to groundwater less than	Constituent	Method	Limit**
10,000 mg/l		COSTO COSTO COSTO	397012955A
	Chloride	EPA 300.0	600 mg/kg
	TPH	EPA SW-846	100 mg/kg
		Method 418.1	
≤50 feet	BTEX	EPA SW-846	50 mg/kg
		8021B or 8260B	
	Benzene	EPA SW-846	10 mg/kg
		8021B or 8260B	
	Chloride	EPA 300.0	10,000 mg/kg
	TPH	EPA SW-846	2,500 mg/kg
		Method 418.1	
	GRO+DRO	EPA SW-846	1,000 mg/kg
51 feet - 100 feet		Method 8015M	
	BTEX	EPA SW-846	50 mg/kg
		8021B or 8260B	
	Benzene	EPA SW-846	10 mg/kg
		8021B or 8260B	
	Chloride	EPA 300.0	20,000 mg/kg
	ТРН	EPA SW-846	2,500 mg/kg
		Method 418.1	
	GRO+DRO	EPA SW-846	1,000 mg/kg
>100 feet		Method 8015M	
	BTEX	EPA SW-846	50 mg/kg
		8021B or 8260B	
	Benzene	EPA SW-846	10 mg/kg
		8021B or 8260B	

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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 67241

CONDITIONS

Operator:	OGRID:
Harvest Four Corners, LLC	373888
1111 Travis Street	Action Number:
Houston, TX 77002	67241
	Action Type:
	[C-144] Below Grade Tank Plan (C-144B)

CONDITIONS

Created By	Condition	Condition Date
cwhitehead	Closure Plan indicates BGT does not meet design specifications in 19.15.17.11; completion of closure actions required by 4/15/2022.	12/16/2021