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.

## Proposed Alternative Method Permit or Closure Plan Application

| Type of action:  Below grade tank registration  Permit of a pit or proposed alternative method  Closure of a pit, below-grade tank, or proposed alternative method  BGT1  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  lease 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 avironment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances. |
|---|
| 1.  |
| Operator: Harvest Four Corners, LLC OGRID #: 37388  |
| Address: 1755 Arroyo Dr., Bloomfield, NM 87413  |
| Facility or well name: Richardson 11  |
| API Number: _30-045-12178 Richardson #011 – Hilcorp (318679) OCD Permit Number:   |
| U/L or Qtr/Qtr NW/NW (D) Section 22 Township 31N Range 12W County: San Juan   |
| Center of Proposed Design: Latitude 36.888632 Longitude -108.089858 NAD83   |
| Surface Owner:  Federal  State  Private  Tribal Trust or Indian Allotment   |
| 2.  Pit: 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: Lx Wx D   |
| 3.   Below-grade tank: Subsection I of 19.15.17.11 NMAC   |
| Volume: 45 bbl Type of fluid: Produced water  |
| Tank Construction material: _Metal  |
| □ Secondary containment with leak detection       □ Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off         □ Visible sidewalls and liner       □ Visible sidewalls only       □ Other      no liner         Liner type:       Thickness      mil       □ HDPE       □ PVC       □ Other  |
| 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.   |

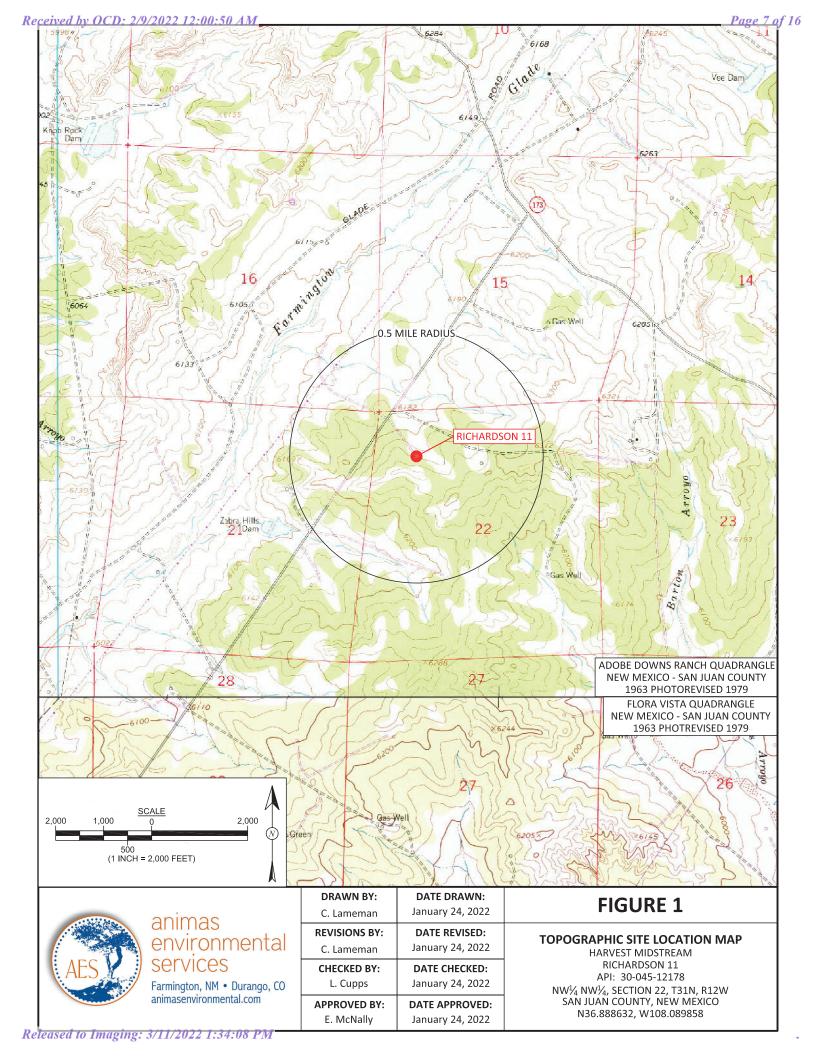
| <ul> <li>5.</li> <li>Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks)</li> <li>□ Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, hospital, institution or church)</li> <li>□ Four foot height, four strands of barbed wire evenly spaced between one and four feet</li> <li>☑ Alternate. Please specify Four ft high welded fence (hog wire) which may include top rebar rail or barbed wire or combination</li> </ul> |                    |  |  |  |
|--|--------------------|--|--|--|
| 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.   |                    |  |  |  |
| 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  |                    |  |  |  |
| 8.  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. 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 acceptate are provided below. Siting criteria does not apply to drying pads or above-grade tanks.  | ptable source      |  |  |  |
| <b>General siting</b>  |                    |  |  |  |
| 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<br>☐ 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. ( <b>Does not apply to below grade tanks</b> )  - 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  |                    |  |  |  |
| 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 □ 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  |                    |  |  |  |

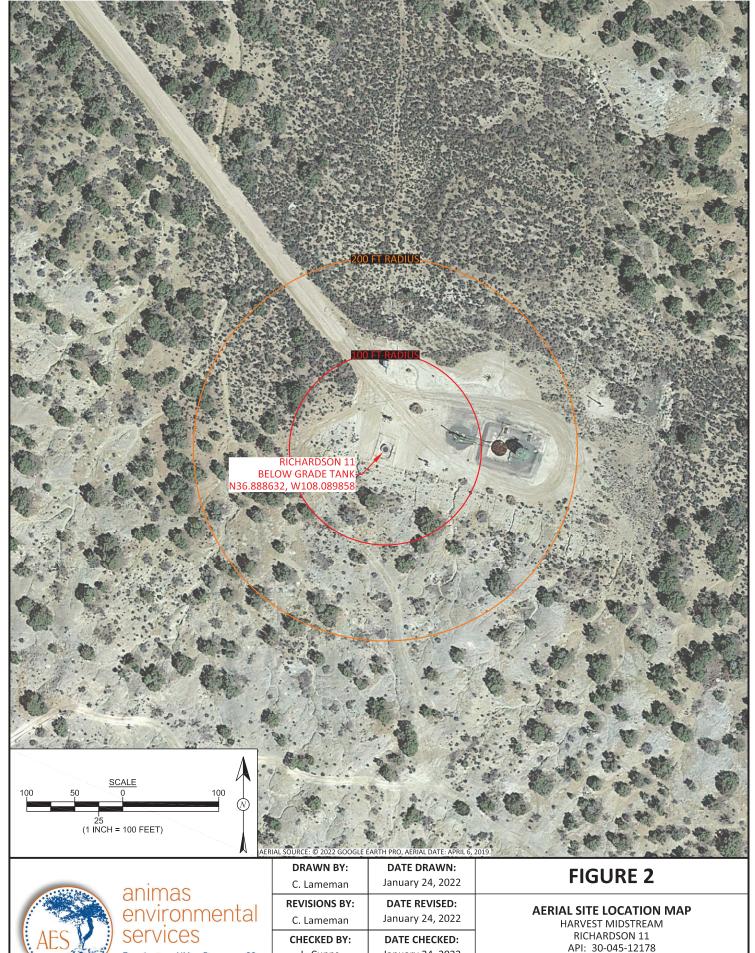
| Within 300 feet from a occupied permanent residence, school, hospital, institution, or church in existence at the time of initial application.  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image  | Yes No            |
|--|-------------------|
| Within 200 horizontal 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   |                   |
| <ul> <li>initial application.</li> <li>NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site</li> </ul>  | ☐ 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   Design Plan - based upon the appropriate requirements of 19.15.17.10 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: | ouments are  NMAC |
| 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:  |                   |
| LI Freviously 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.  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 <sub>2</sub> 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 | documents are       |
|--|---------------------|
| 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 F   | luid Management Pit |
| ☐ 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   |                     |
| Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be 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. <u>Siting Criteria (regarding on-site closure methods only)</u> : 19.15.17.10 NMAC <u>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. F 19.15.17.10 NMAC for guidance.</u>  |                     |
| 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<br>☐ 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<br>☐ 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<br>☐ 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.  - NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site  | ☐ Yes ☐ No          |
| 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  | 1 c2 [ 100          |

| 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  \[ \subseteq \text{Yes}   |                            |  |  |  |  |
| 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                     |  |  |  |  |
| On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan 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 19.15.17.13 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  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 | .11 NMAC<br>.15.17.11 NMAC |  |  |  |  |
| 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: Date:   |                            |  |  |  |  |
| e-mail address: msmith@harvestmidstream.com  Telephone: (505) 632-4625   |                            |  |  |  |  |
| 18.  OCD Approval: Permit Application (including closure plan) 🗓 Closure Plan (only) OCD Conditions (see attachment)   |                            |  |  |  |  |
| OCD Representative Signature: Victoria Venegas Approval Date: 03/11  | /2022                      |  |  |  |  |
| Title: Environmental Specialist OCD Permit Number: BGT1  |                            |  |  |  |  |
| Closure Report (required within 60 days of closure completion): 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:  |                            |  |  |  |  |
| 20.  Closure Method:  Waste Excavation and Removal ☐ On-Site Closure Method ☐ Alternative Closure Method ☐ Waste Removal (Closed-In different from approved plan, please explain.  | oop systems only)          |  |  |  |  |
| 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)  | ndicate, by a check        |  |  |  |  |

| Operator Closure Certification:                   |   |
|---|---|
| I hereby certify that the information and attachn | ents submitted with this closure report is true, accurate and complete to the best of my knowledge and the all applicable closure requirements and conditions specified in the approved closure plan. |
| Name (Print):                                     | Title:  |
| Signature:  | Date:   |
| e-mail address:                                   | Telephone:  |





Farmington, NM • Durango, CO animasenvironmental.com

| DIAWIN DI.    | DATE DILAWIN.    |
|---------------|------------------|
| C. Lameman    | January 24, 2022 |
| REVISIONS BY: | DATE REVISED:    |
| C. Lameman    | January 24, 2022 |
| CHECKED BY:   | DATE CHECKED:    |
| L. Cupps      | January 24, 2022 |
| APPROVED BY:  | DATE APPROVED:   |
| E. McNally    | January 24, 2022 |

API: 30-045-12178 NW¼ NW¼, SECTION 22, T31N, R12W SAN JUAN COUNTY, NEW MEXICO N36.888632, W108.089858

### **RICHARDSON 11**

Site Specific Hydrogeology

A visual site inspection confirming the information contained herein was performed on the well 'RICHARDSON 11', which is located at 36.88880 degree, North latitude and 108.08949 degree, West longitude. This location is located on the Abode Downs Ranch 7.5' USGS topographic quadrangle. This location is in Section 22 of Township 31 North Range 12 West of the Public Land Survey System (New Mexico Principal Meridian). This location is located in San Juan County, New Mexico. The nearest town is La Plata, located 6.4 miles to the northwest. The nearest large town (population greater than 10,000) is Farmington, located 12.5 miles to the southwest (National Atlas). The nearest highway is State Highway 574, located 0.9 miles to the northeast. The location is on BLM land. This location is in the Middle San Juan Arizona, Colorado, New Mexico, Subbasin. This location is located 1908 meters or 6258 feet above sea level and receives 13 inches of rain each year. The vegetation at this location is classified as Inter-Mountain Basins Semi-Desert Grassland as per the Southwest Regional Gap Analysis Project.

The estimated depth to ground water at this point is 298 feet. This estimation is based on the data published on the New Mexico Engineer's NMWRSS Database website and water depth data from ConocoPhillips' Cathodic wells. The nearest stream is eleven hundred feet to the north and is classified by the USGS as an intermittent stream. The nearest perennial stream is 3,227 feet to the southwest. The nearest water body is 3,219 feet to the southwest. It is classified by the USGS as an intermittent lake and is 2.2 acres in size. The nearest spring is 34,818 feet to the east. All stream, river, water body and spring information was determined as per the USGS Hydrographic Dataset (High Resolution), downloaded 3/2008. The nearest water well is 8,019 feet to the northwest. The slope at this location is 4 degrees, to the north as calculated from USGS 30M National Elevation Dataset. 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 'Blancot-Notal association, gently sloping' and is well drained and not hydric with moderate erosion potential as taken from the NRCS SSURGO map unit, downloaded January 2008.

### 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. 2.29). The Nacimiento Formation grades laterally into the main part of the Animas Formation (F) Issett at 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 e 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 in 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:

Baltz, E.H., 1967, Stratigraphy and regional tectonic implications of part of Upper Cretaceous rocks, east-central San Juan Basin, New Mexico: USGS Professional Paper 552, 101 p.

Brimhall, R.M., 1973, Ground-water hydrology of Tertiary rocks of the San Juan Basin, New Mexico, in Fassett, J.E., ed., Cretaceous and Tertiary rocks of the Southern Colorado Plateau: Four Corners Geological Society Memoir, p. 197-207.

Fassett, J.E., 1974, Cretaceous and Tertiary rocks of the eastern San Juan Basin, New Mexico and Colorado, in Guidebook of Ghost Ranch, central-northern New Mexico: New Mexico Geological Society, 25th Field Conference, p. 225-230.

Fassett, J.E., and Hinds, J.S., 1971, Geology and fuel resources of the Fruitland Formation and Kirtland Shale of the San Juan Basin, New Mexico and Colorado: USGS Professional Paper 676, 76 p. Levings, G.W., Craigg, S.d., Dam, W.L., Kernodle, J.M., and Thorn, C.R., 1990, Hydrogeology of the San Jose, Nacimiento, and Animas Formations in the San Juan structural basin, New Mexico, Colorado, Arizona, and Utah: USGS Hydrologic Investigations Atlas HA-720-A, 2 sheets.

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, Hydrologic Report 6.

### **Site Specific Hydrogeology Addendum**

Harvest does not have access to the referenced depth to water data from the ConocoPhillips' cathodic wells. Since there are three water wells located approximately 0.85 miles from the Richardson 11 site with depths to water ranging from 64 to 88 feet bgs, Harvest will utilize the closure standards for depths to water between 51-100 feet as noted in the attached Table 1 for the Richardson 11 BGT.

New Mexico Office of the State Engineer

# Active & Inactive Points of Diversion

(with Ownership Information)

No PODs found.

PLSS Search:

Section(s): 22

Range: 12W Township: 31N 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. ACTIVE & INACTIVE POINTS OF DIVERSION

10/6/21 9:21 PM



| BGT Siting Criteria - Summary Information Shee<br>19.15.17.10(A.8) NMAC  | t                             |                    |                      |  |  |
|--|-------------------------------|--------------------|----------------------|--|--|
| Site Name:   | Site Name: Richardson 11      |                    |                      |  |  |
| Pit Identifier:  | BGT                           |                    |                      |  |  |
| API #:   | 30-045-12178                  |                    |                      |  |  |
| Lat/Long:  | 36.888632, -108.089858        |                    |                      |  |  |
| Qtr/Qtr-Section-Township-Range:  | NW/NW (D)-22-31N-12W          |                    |                      |  |  |
| Land Jurisdiction:   | Federal                       |                    |                      |  |  |
| County:  | San Juan                      |                    |                      |  |  |
| Determination made by:   | Lany Cupps (Environmental     | Coordinator)       |                      |  |  |
| Date:  | 2/8/2022                      |                    |                      |  |  |
| Denth:   | o Groundwater Determina       | tion               |                      |  |  |
| Is groundwater less than 25 feet below the both  |                               | Yes                | No 🗸                 |  |  |
| is groundwater less than 25 reet selow the soci  | Silver Below Brade talik.     |                    |                      |  |  |
| Cathodic Report/Site Specific Hydrogeology   | H.G. report indicates depth   | to groundwater i   | s about 298' bgs     |  |  |
| Elevation Differential   |                               |                    |                      |  |  |
|  |                               |                    |                      |  |  |
|  | none in section - 3 wells loc | ated within 1 mile | of site DTW 64-88 ft |  |  |
| Cathodic Report Nearby Wells   |                               |                    |                      |  |  |
|  | Distance to Waterbodies       |                    |                      |  |  |
| Is the BGT within 100 feet of a continuously flow<br>watercourse, lake bed, sinkhole, wetland or pla   |                               | nt<br>Yes 🗆        | No ✓                 |  |  |
| Nearest continuously flowing watercourse, significant watercourse, lake bed, sinkhole, wetland or playa lake (measured from the ordinary high-water mark):  An unnamed significant watercourse that drains to Farmington Glade is 1100 ft to the NNW |                               |                    |                      |  |  |
| Distance to Water Sources  |                               |                    |                      |  |  |
| Is the BGT within 200 horizontal feet of a spring or livestock consumption?  | or fresh water well used fo   | or public<br>Yes   | No ✓                 |  |  |
|  |                               |                    |                      |  |  |

No springs or registered wells within 200 feet

Springs or 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<br>(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<br>(NMAC)  | Rule Requirement | Operator Requirements   |
|--|------------------|---|
| 19.15.17.13.H.5(a)<br>19.15.17.13.H.5(b)<br>19.15.17.13.H.5(c)<br>19.15.17.13.H.5(d)<br>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 Grade T   | Table 1     | d with Closed Loop Systems and Pits w   | here contents are Removed               |
|--|-------------|---|---|
| Depth Below Bottom of pit to groundwater less than | Constituent | Method                                  | Limit**                                 |
| 10,000 mg/l  |             | 300000000000000000000000000000000000000 |   |
|  | Chloride    | EPA 300.0                               | 600 mg/kg                               |
|  | TPH         | EPA SW-846                              | 100 mg/kg                               |
|  |             | Method 418.1                            | 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - |
| ≤50 feet   | BTEX        | EPA SW-846                              | 50 mg/kg                                |
|  | Mod Society | 8021B or 8260B                          | 54 W 300000 3000                        |
|  | 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                            | 2 77 77                                 |
|  | BTEX        | EPA SW-846                              | 50 mg/kg                                |
|  |             | 8021B or 8260B                          | 200 200                                 |
|  | Benzene     | EPA SW-846                              | 10 mg/kg                                |
|  |             | 8021B or 8260B                          | 2927 - 2447                             |
|  | Chloride    | EPA 300.0                               | 20,000 mg/kg                            |
|  | TPH         | EPA SW-846                              | 2,500 mg/kg                             |
|  |             | Method 418.1                            |   |
| 25 a            | GRO+DRO     | EPA SW-846                              | 1,000 mg/kg                             |
| >100 feet  |             | Method 8015M                            | 1 300 300                               |
|  | BTEX        | EPA SW-846                              | 50 mg/kg                                |
|  |             | 8021B or 8260B                          |   |
|  | Benzene     | EPA SW-846                              | 10 mg/kg                                |
|  |             | 8021B or 8260B                          |   |

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** 

CONDITIONS

Action 79779

### **CONDITIONS**

| Operator:                 | OGRID:                                 |
|---------------------------|--|
| Harvest Four Corners, LLC | 373888                                 |
| 1111 Travis Street        | Action Number:                         |
| Houston, TX 77002         | 79779                                  |
|                           | Action Type:                           |
|                           | [C-144] Below Grade Tank Plan (C-144B) |

### CONDITIONS

| С | reated By |      | Condition<br>Date |
|---|-----------|------|-------------------|
| , | vvenegas  | None | 3/11/2022         |