

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

Pit, Below-Grade Tank, or
Proposed Alternative Method Permit or Closure Plan Application

Type of action: ☐ Below grade tank registration
☐ Permit of a pit or proposed alternative method
BTG1 ☒ 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.

1.

Operator: Harvest Four Corners, LLC OGRID #: 37388
Address: 1755 Arroyo Dr., Bloomfield, NM 87413
Facility or well name: Florance #19A
API Number: 30-045-21861 OCD Permit Number: _____
U/L or Qtr/Qtr P Section 3 Township 30N Range 9W County: San Juan
Center of Proposed Design: Latitude _____ Longitude _____ 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: Thickness _____ mil ☐ 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: 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 Tank Buried 50% - 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.

5.

Fencing: Subsection D of 19.15.17.11 NMAC (*Applies to permanent pits, temporary pits, and below-grade tanks*)
☐ Chain link, six feet in height, two strands of barbed wire at top (*Required if located within 1000 feet of a permanent residence, school, hospital, institution or church*)
☐ Four foot height, four strands of barbed wire evenly spaced between one and four feet
☒ Alternate. Please specify Four foot high welded wire (hog fence) which may include top rebar rail or barbed wire combination

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

8.

Variations 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 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

☐ 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 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 ☐ 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 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

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.

- ☐ 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 19.15.17.9 NMAC and 19.15.17.13 NMAC

☐ Previously Approved Design (attach copy of design) API Number: _____ or Permit Number: _____

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 documents are 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 19.15.17.9 NMAC 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: _____

12.

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 documents are 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 H₂S, Prevention Plan
☐ Emergency Response Plan
☐ Oil Field Waste Stream Characterization
☐ Monitoring and Inspection Plan
☐ Erosion Control Plan
☐ Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC

13.

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 Fluid 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

14.

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.

- ☐ 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 source material are provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. Please refer to 19.15.17.10 NMAC for guidance.

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	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> 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	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> 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	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> 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	<input type="checkbox"/> Yes <input type="checkbox"/> 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	<input type="checkbox"/> Yes <input type="checkbox"/> 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	<input type="checkbox"/> Yes <input type="checkbox"/> No
Written confirmation or verification from the municipality; Written approval obtained from the municipality	<input type="checkbox"/> Yes <input type="checkbox"/> No
Within 300 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	<input type="checkbox"/> Yes <input type="checkbox"/> No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance	

adopted pursuant to NMSA 1978, Section 3-27-3, as amended.

- Written confirmation or verification from the municipality; Written approval obtained from the municipality

☐ Yes ☐ No

Within 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

☐ Yes ☐ No

Within a 100-year floodplain.

- 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 plan. Please indicate, by a check mark in the box, that the documents are attached.*

- ☐ Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 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 19.15.17.11 NMAC
- ☐ Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.11 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 cannot be achieved)
- ☐ Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC
- ☐ Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC
- ☐ Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 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 belief.

Name (Print): _____ Title: _____

Signature: _____ Date: _____

e-mail address: _____ Telephone: _____

18.

OCD Approval: ☐ Permit Application (including closure plan) ☒ Closure ~~Plan~~ **Report** (only) ☐ OCD Conditions (see attachment)

OCD Representative Signature: **Victoria Venegas** Approval Date: **02/15/2022**

Title: **Environmental Specialist** OCD Permit Number: **BTG1**

19.

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 submitting the closure report. The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not complete this section of the form until an approved closure plan has been obtained and the closure activities have been completed.

☒ Closure Completion Date: 11/05/2021

20.

Closure Method:

- ☒ Waste Excavation and Removal ☐ On-Site Closure Method ☐ Alternative Closure Method ☐ Waste Removal (Closed-loop systems only)
- ☐ If different from approved plan, please explain.

21.

Closure Report Attachment Checklist: *Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check 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 *Not applicable – no soil disposal*
- ☒ Soil Backfilling and Cover Installation
- ☐ Re-vegetation Application Rates and Seeding Technique *Not applicable – area reasonably needed for operations*
- ☐ Site Reclamation (Photo Documentation) *Not applicable – area reasonably needed for operations.*

On-site Closure Location: Latitude _____ Longitude _____ NAD: ☐ 1927 ☐ 1983

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: _____ Date: _____

e-mail address: oakley.hayes@harvestmidstream.com Telephone: (505) 632-4421



December 15, 2021

Oakley Hayes
Environmental Specialist
Harvest Four Corners, LLC
1755 Arroyo Dr.
Bloomfield, New Mexico 87413

Sent via electronic mail to:
oakley.hayes@Harvestmidstream.com

**RE: Below Grade Tank Closure Report
Florance #19A
API No. 30-045-21861
San Juan County, New Mexico**

Dear Mr. Hayes:

Animas Environmental Services, LLC (AES) is pleased to provide the final closure report for one 45-bbl below grade tank (BGT) under operational control of Harvest Four Corners (Harvest) at the Florance #19A (API #30-045-21861), located in San Juan County, New Mexico. Tank removal and closure sampling was completed by Harvest.

1.0 Site Information

1.1 Location

Site Name – Florance #19A
API # – 30-045-21861
Legal Description – P, Section 3, T30N, R9W, San Juan County, New Mexico
Latitude/Longitude – N36.836343 and W107.762793, respectively
Land Jurisdiction – Federal
Figure 1. Topographic Site Location Map
Figure 2. Aerial Site Map

624 E. Comanche St.
Farmington, NM 87401
505-564-2281
www.animasenvironmental.com

Oakley Hayes
Florance #19A BGT Closure Report
December 15, 2021
Page 2 of 4

1.2 Depth to Groundwater Determination (NMAC 19.15.17.13 Table I)

In accordance with New Mexico Administrative Code (NMAC) 19.15.17.13 Table I (2013), BGT closure criteria are based on the depth to groundwater from the bottom of the BGT:

- **Depth to Groundwater:** Prior to site work, the New Mexico Oil Conservation Division (NMOCD) database was reviewed, and a site-specific hydrogeology report for the site estimated the depth to groundwater to be greater than 100 feet below ground surface (bgs). No New Mexico Office of the State Engineer (NMOSE) registered water well points of diversion are within one-half mile of the location.

Action levels are:

- 10 mg/kg benzene and 50 mg/kg total benzene, toluene, ethylbenzene, and xylene (BTEX);
- 2,500 mg/kg total petroleum hydrocarbons (TPH) as gasoline range organics (GRO) and diesel range organics (DRO); and
- 20,000 mg/kg chloride.

2.0 BGT Closure

In accordance with standard procedures as outlined in the tank closure plans, Harvest removed any liquids and sludge found within the BGTs within 60 days of their ceasing operations. Liquids and sludge were disposed of only at the NMOCD-approved facilities named in the closure plans. Subsequently, Harvest removed the BGTs. All removed Harvest BGTs are properly disposed of, recycled, or reused in an approved manner. All associated equipment was also removed from the location.

3.0 Soil Sampling

On November 5, 2021, in accordance with NMAC 19.15.17.13C(3)(a), Harvest personnel collected one 5-point bottom composite confirmation closure soil sample at the removed BGT footprint and below the BGT liner.

Oakley Hayes
 Florance #19A BGT Closure Report
 December 15, 2021
 Page 3 of 4

3.1 Laboratory Analyses

Soil samples were laboratory analyzed for:

- BTEX per USEPA Method 8021;
- TPH for GRO, DRO, MRO per USEPA Method 8015M/D; and
- Chloride per USEPA Method 300.0.

3.2 Laboratory Analytical Results

Laboratory analytical results are summarized in Table 1 and presented on Figure 2. The laboratory analytical report is attached.

Table 1. Soil Laboratory Analytical Results
 Florance #19A Harvest BGT Closure, November 2021

<i>Sample ID</i>	<i>Date Sampled</i>	<i>Depth (ft)</i>	<i>Benzene (8021) (mg/kg)</i>	<i>Total BTEX (8021) (mg/kg)</i>	<i>TPH- GRO (8015) (mg/kg)</i>	<i>TPH – DRO (8015) (mg/kg)</i>	<i>TPH – MRO (8015) (mg/kg)</i>	<i>Chloride (300.0) (mg/kg)</i>
<i>NMOCD Action Level (NMAC 19.15.17.13 Table 1)</i>			10	50		2,500		20,000
5 point Bottom Composite	11/5/21	--	<0.025	<0.225	<5.0	<9.6	<48	<60

**Note – USEPA Method 8015 (TPH) utilized in lieu of USEPA Method 418.1.*

4.0 Conclusions and Recommendations

4.1 Confirmation Sampling

NMOCD action levels for BGT closures are specified in NMAC 19.15.17.13 Table 1 (2013). Laboratory analytical results for benzene and total BTEX concentrations were below the NMOCD action levels of 10 mg/kg and 50 mg/kg, respectively. Laboratory analytical results (per USEPA Method 8015) reported GRO, DRO, and MRO below the NMOCD action level of 2,500 mg/kg for depths to groundwater greater than 100 feet. Chloride concentrations were below the NMOCD action level of 20,000 mg/kg.

4.2 Revegetation and Site Reclamation

Because the facility remains in active service, revegetation and site reclamation will not be initiated at this time. When the facility is taken out of service, Harvest will submit a C-144 with revegetation and site reclamation details.

Oakley Hayes
Florance #19A BGT Closure Report
December 15, 2021
Page 4 of 4

Based on BGT laboratory analytical results for benzene, total BTEX, TPH, and chloride at the location of the removed Harvest BGT, the site was backfilled with clean soil obtained from Four Corners Materials. No further work is recommended at the Florance #19A for this Harvest BGT Closure.

If you have any questions about this report or site conditions, please do not hesitate to contact me at (505) 564-2281.

Sincerely,



Lany Cupps
Environmental Administrator

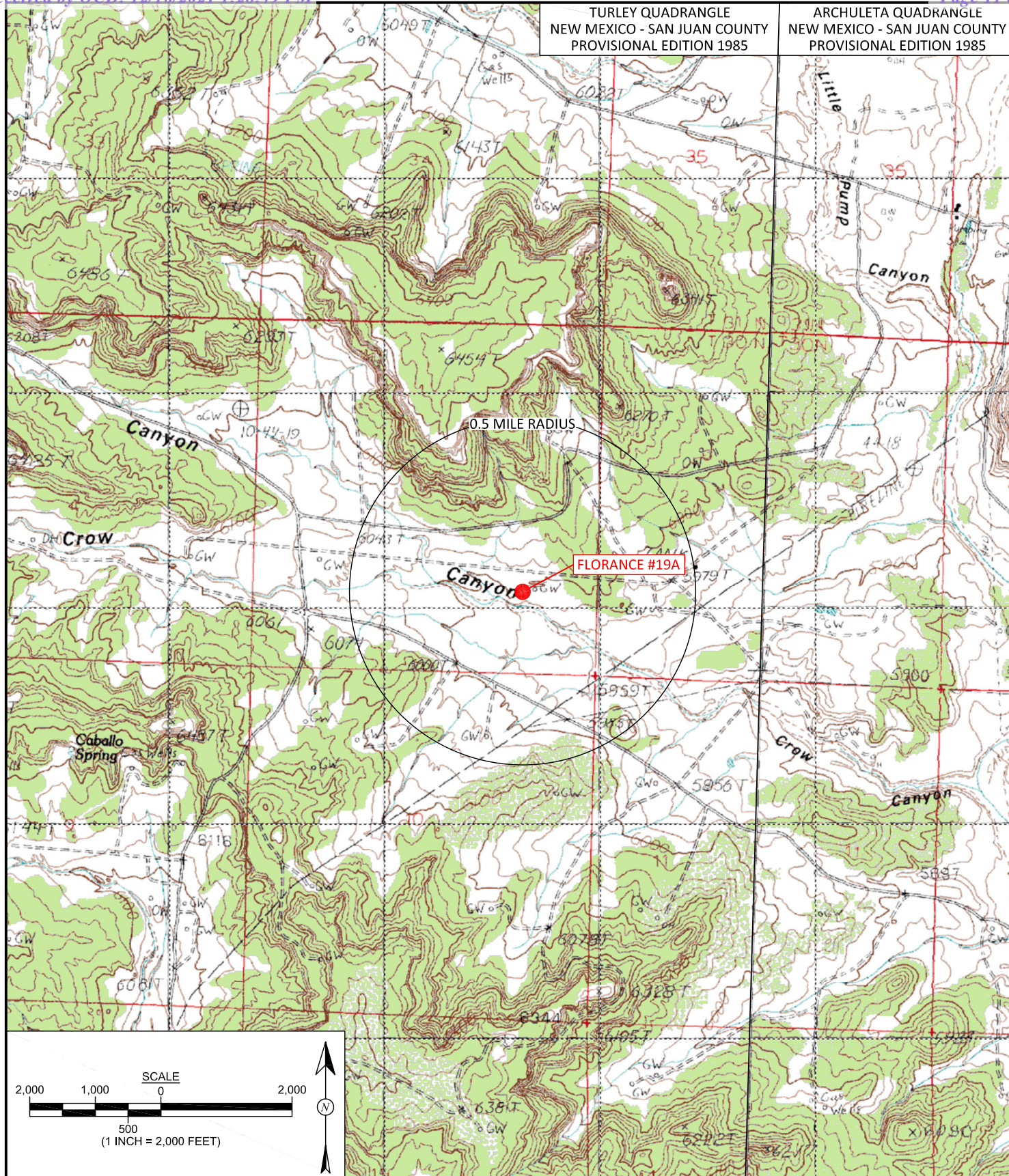


Elizabeth McNally, P.E.

Attachments:

- Figure 1. Topographic Site Location Map
- Figure 2. Aerial Site Map
- Photograph Log
- Proof of Closure Notice
- Hall Analytical Report 2111380

<https://animasenvironmental.sharepoint.com/sites/HarvestMidstream/Shared Documents/BGT Project/Florance 19A/2021.12.10 Florance 19A BGT Closure Report LC.docx>



**animas
environmental
services**

Farmington, NM • Durango, CO
animasenvironmental.com

DRAWN BY:

C. Lameman

DATE DRAWN:

December 13, 2021

REVISIONS BY:

C. Lameman

DATE REVISED:

December 13, 2021

CHECKED BY:

L. Cupps

DATE CHECKED:

December 13, 2021

APPROVED BY:

E. McNally

DATE APPROVED:

December 13, 2021

FIGURE 1

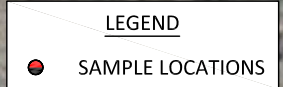
TOPOGRAPHIC SITE LOCATION MAP

HARVEST MIDSTREAM

FLORANCE #19A

API: 30-045-21861

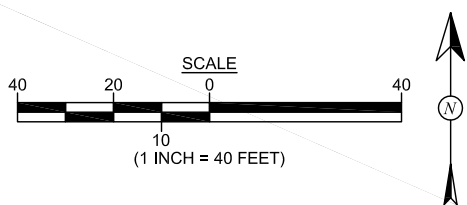
SE $\frac{1}{4}$ SE $\frac{1}{4}$, SECTION 3, T30N, R9W
SAN JUAN COUNTY, NEW MEXICO
N36.836343, W107.762793



Laboratory Analytical Results								
Sample ID	Date	Depth (ft)	Benzene (mg/kg)	Total BTEX (mg/kg)	TPH-GRO (mg/kg)	TPH-DRO (mg/kg)	TPH-MRO (mg/kg)	Chlorides (mg/kg)
NMOCD ACTION LEVEL			10	50	1,000/2,500			20,000
5 POINT BOTTOM COMPOSITE	11/5/21	--	<0.025	<0.225	<5.0	<9.6	<48	<60
SAMPLE WAS ANALYZED PER USEPA METHOD 8021B, 8015D AND 300.0. ALL SAMPLES WERE COLLECTED BY HARVEST MIDSTREAM.								

5 POINT BOTTOM COMPOSITE

FLORANCE #19A
BELOW GRADE TANK
N36.836343, W107.762793



AERIAL SOURCE: © 2021 GOOGLE EARTH PRO, AERIAL DATE: APRIL 6, 2019.



animas
environmental
services
Farmington, NM • Durango, CO
animasenvironmental.com

DRAWN BY:
C. Lameman

DATE DRAWN:
December 13, 2021

REVISIONS BY:
C. Lameman

DATE REVISED:
December 13, 2021

CHECKED BY:
L. Cupps

DATE CHECKED:
December 13, 2021

APPROVED BY:
E. McNally

DATE APPROVED:
December 13, 2021

FIGURE 2

AERIAL SITE LOCATION MAP AND SOIL SAMPLE LOCATION

HARVEST MIDSTREAM
FLORANCE #19A
API: 30-045-21861
SE¼ SE¼, SECTION 3, T30N, R9W
SAN JUAN COUNTY, NEW MEXICO
N36.836343, W107.762793

Photo 1: Florance #19A BGT.



Photo 2: Florance #19A BGT location following removal.



Photo 3: Florance #19A composite soil sample.



Photo 4: Florance #19A BGT location following backfill.



Lany Cupps

From: Monica Smith
Sent: Wednesday, December 8, 2021 10:00 AM
To: Oakley Hayes
Subject: FW: Harvest Tank Removal Notification - Florance 19A

From: Monica Smith
Sent: Wednesday, November 3, 2021 11:05 AM
To: Chris.Whitehead@state.nm.us; Joyner, Ryan N <rjoyner@blm.gov>
Cc: Brandon Pearson <brpearson@harvestmidstream.com>
Subject: Harvest Tank Removal Notification - Florance 19A

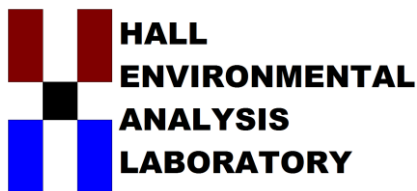
Harvest hereby provides notice of intent to remove the following below grade tank (BGT) located on Federal land:

Location Name: Florance 19A
API Number: 30-045-21861
Tank Description: 45 BBL Produced Water BGT
Legal Description: Section 3, Township 30N, Range 9W
GPS Coordinates: 36.836343, -107.762793
Closure plan: Submitted on 6/11/2010 by Mark Harvey on behalf of Williams. Based on recent conversations with Chris Whitehead/NMOCD, it is our understanding that any registration on the portal would be honored as approved.
Scheduled Start Date/Time: Friday November 5, 8:30am

Please let me know if there you need any additional information.

Thank You,

Monica Smith
Harvest Four Corners, LLC
msmith@harvestmidstream.com
(505) 632-4625 - office
(505) 947-1852 - cell



Hall Environmental Analysis Laboratory
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: clients.hallenvironmental.com

November 18, 2021

Jesse Graham

Harvest

1755 Arroyo Dr.

Bloomfield, NM 87413

TEL: (505) 632-4475

FAX:

RE: Florance 19 A - Tank Removal

OrderNo.: 2111380

Dear Jesse Graham:

Hall Environmental Analysis Laboratory received 1 sample(s) on 11/6/2021 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites. In order to properly interpret your results, it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifiers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0901

Sincerely,

A handwritten signature in black ink, appearing to read "Andy Freeman", is written over a light blue horizontal line.

Andy Freeman

Laboratory Manager

4901 Hawkins NE

Albuquerque, NM 87109

Analytical Report

Lab Order 2111380

Date Reported: 11/18/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Harvest

Client Sample ID: 5 point Bottom Composite

Project: Florance 19 A - Tank Removal

Collection Date: 11/5/2021 10:50:00 AM

Lab ID: 2111380-001

Matrix: SOIL

Received Date: 11/6/2021 8:40:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: JMT
Chloride	ND	60		mg/Kg	20	11/10/2021 2:40:41 PM	63867
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: SB
Diesel Range Organics (DRO)	ND	9.6		mg/Kg	1	11/10/2021 6:59:38 PM	63848
Motor Oil Range Organics (MRO)	ND	48		mg/Kg	1	11/10/2021 6:59:38 PM	63848
Surr: DNOP	97.8	70-130		%Rec	1	11/10/2021 6:59:38 PM	63848
EPA METHOD 8015D: GASOLINE RANGE							Analyst: mb
Gasoline Range Organics (GRO)	ND	5.0		mg/Kg	1	11/10/2021 11:03:00 AM	63831
Surr: BFB	94.5	70-130		%Rec	1	11/10/2021 11:03:00 AM	63831
EPA METHOD 8021B: VOLATILES							Analyst: mb
Benzene	ND	0.025		mg/Kg	1	11/10/2021 11:03:00 AM	63831
Toluene	ND	0.050		mg/Kg	1	11/10/2021 11:03:00 AM	63831
Ethylbenzene	ND	0.050		mg/Kg	1	11/10/2021 11:03:00 AM	63831
Xylenes, Total	ND	0.10		mg/Kg	1	11/10/2021 11:03:00 AM	63831
Surr: 4-Bromofluorobenzene	103	70-130		%Rec	1	11/10/2021 11:03:00 AM	63831

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Value above quantitation range
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	PQL	Practical Quantitative Limit	RL	Reporting Limit
	S	% Recovery outside of range due to dilution or matrix interference		

QC SUMMARY REPORT**Hall Environmental Analysis Laboratory, Inc.**

WO#: 2111380

18-Nov-21

Client: Harvest
Project: Florance 19 A - Tank Removal

Sample ID: MB-63867	SampType: mblk	TestCode: EPA Method 300.0: Anions								
Client ID: PBS	Batch ID: 63867	RunNo: 82732								
Prep Date: 11/10/2021	Analysis Date: 11/10/2021	SeqNo: 2938114	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								

Sample ID: LCS-63867	SampType: lcs	TestCode: EPA Method 300.0: Anions								
Client ID: LCSS	Batch ID: 63867	RunNo: 82732								
Prep Date: 11/10/2021	Analysis Date: 11/10/2021	SeqNo: 2938115	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	14	1.5	15.00	0	92.6	90	110			

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Value above quantitation range
H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
PQL	Practical Quantitative Limit	RL	Reporting Limit
S	% Recovery outside of range due to dilution or matrix interference		

QC SUMMARY REPORT**Hall Environmental Analysis Laboratory, Inc.**

WO#: 2111380

18-Nov-21

Client: Harvest
Project: Florance 19 A - Tank Removal

Sample ID: LCS-63848	SampType: LCS		TestCode: EPA Method 8015M/D: Diesel Range Organics							
Client ID: LCSS	Batch ID: 63848		RunNo: 82730							
Prep Date: 11/9/2021	Analysis Date: 11/10/2021		SeqNo: 2938565		Units: mg/Kg					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	44	10	50.00	0	88.0	68.9	135			
Surr: DNOP	4.8		5.000		96.4	70	130			

Sample ID: MB-63848	SampType: MBLK		TestCode: EPA Method 8015M/D: Diesel Range Organics							
Client ID: PBS	Batch ID: 63848		RunNo: 82730							
Prep Date: 11/9/2021	Analysis Date: 11/10/2021		SeqNo: 2938566		Units: mg/Kg					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	ND	10								
Motor Oil Range Organics (MRO)	ND	50								
Surr: DNOP	11		10.00		110	70	130			

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Value above quantitation range
H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
PQL	Practical Quantitative Limit	RL	Reporting Limit
S	% Recovery outside of range due to dilution or matrix interference		

QC SUMMARY REPORT**Hall Environmental Analysis Laboratory, Inc.**

WO#: 2111380

18-Nov-21

Client: Harvest
Project: Florance 19 A - Tank Removal

Sample ID: mb-63831	SampType: MBLK	TestCode: EPA Method 8015D: Gasoline Range								
Client ID: PBS	Batch ID: 63831	RunNo: 82754								
Prep Date: 11/9/2021	Analysis Date: 11/10/2021	SeqNo: 2937702	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								
Surr: BFB	1000		1000		100	70	130			

Sample ID: lcs-63831	SampType: LCS	TestCode: EPA Method 8015D: Gasoline Range								
Client ID: LCSS	Batch ID: 63831	RunNo: 82754								
Prep Date: 11/9/2021	Analysis Date: 11/10/2021	SeqNo: 2937703	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	27	5.0	25.00	0	108	78.6	131			
Surr: BFB	1200		1000		116	70	130			

Qualifiers:

* Value exceeds Maximum Contaminant Level.
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
PQL Practical Quantitative Limit
S % Recovery outside of range due to dilution or matrix interference

B Analyte detected in the associated Method Blank
E Value above quantitation range
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Limit

QC SUMMARY REPORT**Hall Environmental Analysis Laboratory, Inc.**

WO#: 2111380

18-Nov-21

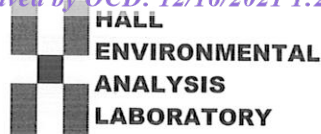
Client: Harvest
Project: Florance 19 A - Tank Removal

Sample ID: mb-63831	SampType: MBLK	TestCode: EPA Method 8021B: Volatiles								
Client ID: PBS	Batch ID: 63831	RunNo: 82754								
Prep Date: 11/9/2021	Analysis Date: 11/10/2021	SeqNo: 2937731	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.025								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	1.0		1.000		104	70	130			

Sample ID: lcs-63831	SampType: LCS	TestCode: EPA Method 8021B: Volatiles								
Client ID: LCSS	Batch ID: 63831	RunNo: 82754								
Prep Date: 11/9/2021	Analysis Date: 11/10/2021	SeqNo: 2937733	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	1.0	0.025	1.000	0	103	80	120			
Toluene	1.1	0.050	1.000	0	105	80	120			
Ethylbenzene	1.1	0.050	1.000	0	107	80	120			
Xylenes, Total	3.2	0.10	3.000	0	108	80	120			
Surr: 4-Bromofluorobenzene	1.1		1.000		107	70	130			

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Value above quantitation range
H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
PQL	Practical Quantitative Limit	RL	Reporting Limit
S	% Recovery outside of range due to dilution or matrix interference		



Hall Environmental Analysis Laboratory
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: clients.hallenvironmental.com

Sample Log-In Check List

Client Name: **Harvest**Work Order Number: **2111380**

RcptNo: 1

Received By: **Isaiah Ortiz**

11/6/2021 8:40:00 AM

Completed By: **Cheyenne Cason**

11/8/2021 8:58:42 AM

Reviewed By: **KPA 11/08/21**

IOX
Chad

Chain of Custody

1. Is Chain of Custody complete? Yes ☒ No ☐ Not Present ☐2. How was the sample delivered? Courier

Log In

3. Was an attempt made to cool the samples? Yes ☒ No ☐ NA ☐4. Were all samples received at a temperature of $>0^{\circ}\text{C}$ to 6.0°C ? Yes ☒ No ☐ NA ☐5. Sample(s) in proper container(s)? Yes ☒ No ☐6. Sufficient sample volume for indicated test(s)? Yes ☒ No ☐7. Are samples (except VOA and ONG) properly preserved? Yes ☒ No ☐8. Was preservative added to bottles? Yes ☐ No ☒ NA ☐9. Received at least 1 vial with headspace $<1/4$ " for AQ VOA? Yes ☐ No ☐ NA ☒10. Were any sample containers received broken? Yes ☐ No ☒11. Does paperwork match bottle labels? Yes ☒ No ☐

(Note discrepancies on chain of custody)

12. Are matrices correctly identified on Chain of Custody? Yes ☒ No ☐13. Is it clear what analyses were requested? Yes ☒ No ☐14. Were all holding times able to be met? Yes ☒ No ☐

(If no, notify customer for authorization.)

of preserved
bottles checked
for pH:

(<2 or >12 unless noted)

Adjusted? _____

Checked by: *gn 11/8/21*

Special Handling (if applicable)

15. Was client notified of all discrepancies with this order? Yes ☐ No ☐ NA ☒

Person Notified: _____

Date: _____

By Whom: _____

Via: ☐ eMail ☐ Phone ☐ Fax ☐ In Person

Regarding: _____

Client Instructions: _____

16. Additional remarks:

17. Cooler Information

Cooler No	Temp $^{\circ}\text{C}$	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	2.0	Good				

Chain-of-Custody Record

Client: Harvest Midstream

Mailing Address: 1755 Arroyo Dr.
Bloomfield NM 87413
 Phone #: 505-632-4700
 email or Fax#: Monica Oakley, Jennifer

QA/QC Package:
☐ Standard ☐ Level 4 (Full Validation)
 Accreditation: ☐ AZ Compliance
☐ NELAC ☐ Other
☐ EDD (Type) _____

Date	Time	Matrix	Sample Name
11-5-21	10:50	Soil	5 Point Bottom Composite

Turn-Around Time: ☒ Standard ☐ Rush

Project Name: Tank removal

Project #: Florange 19A

Project Manager: Jesse Graham

Sampler: Jesse Graham

On Ice: ☒ Yes ☐ No

of Coolers: 1

Cooler Temp (including CF): 2.0 ± 0

Container Type and # 402

Preservative Type Cool

HEAL No. 2.111380

TPH:8015D(GRO / DRO / MRO)

8081 Pesticides/8082 PCB's

EDB (Method 504.1)

PAHs by 8310 or 8270SIMS

RCRA 8 Metals

Cl, F, Br, NO₃, NO₂, PO₄, SO₄

8260 (VOA)

8270 (Semi-VOA)

Total Coliform (Present/Absent)

RTX / MTBE / TMB's (8021)

Remarks:

Received by: Chris Wat Date: 11/5/21 Time: 1220

Received by: St-On carin Date: 11/6/21 Time: 0840

Relinquished by: Jesse Graham

Relinquished by: Christopher Wale

Date: 11/5/21 Time: 1743

Date: 11/5/21 Time: 1220

If necessary, samples submitted to Hall Environmental may be subcontracted to other accredited laboratories. This serves as notice of this possibility. Any sub-contracted data will be clearly notated on the analytical report.

Form C-144
July 21, 2008

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

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

Pit, Closed-Loop System, Below-Grade Tank, or
Proposed Alternative Method Permit or Closure Plan Application

- Type of action: ☒ Permit of a pit, closed-loop system, below-grade tank, or proposed alternative method
☐ Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method
☐ Modification to an existing permit
☐ Closure plan only submitted for an existing permitted or non-permitted pit, closed-loop system, below-grade tank, or proposed alternative method

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

Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.

1.
Operator: Williams Field Services (Williams Four Corners, LLC) OGRID #: _____
 Address: 188 CR 4900 Bloomfield, NM 87413
 Facility or well name: FLORANCE # 19A
 API Number: 3004521861 OCD Permit Number: _____
 U/L or Qtr/Qtr _____ Section 3 Township 30N Range 9W County: SAN JUAN
 Center of Proposed Design: Latitude _____ Longitude _____ NAD: ☐ 1927 ☐ 1983
 Surface Owner: ☒ Federal ☐ State ☐ Private ☐ Tribal Trust or Indian Allotment

2.
☐ **Pit:** Subsection F or G of 19.15.17.11 NMAC
 Temporary: ☐ Drilling ☐ Workover
☐ Permanent ☐ Emergency ☐ Cavitation ☐ P&A
☐ Lined ☐ Unlined Liner type: Thickness _____ mil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other _____
☐ String-Reinforced
 Liner Seams: ☐ Welded ☐ Factory ☐ Other _____ Volume: _____ bbl Dimensions: L _____ x W _____ x D _____

3.
☐ **Closed-loop System:** Subsection H of 19.15.17.11 NMAC
 Type of Operation: ☐ P&A ☐ Drilling a new well ☐ Workover or Drilling (Applies to activities which require prior approval of a permit or notice of intent)
☐ Drying Pad ☐ Above Ground Steel Tanks ☐ Haul-off Bins ☐ Other _____
☐ Lined ☐ Unlined Liner type: Thickness _____ mil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other _____
 Liner Seams: ☐ Welded ☐ Factory ☐ Other _____

4.
☒ **Below-grade tank:** Subsection I of 19.15.17.11 NMAC
 Volume: 45 bbl Type of fluid: Produced water - dehydrator fluids or other produced liquids (RCRA exempt)
 Tank Construction material: Steel ☒ Fiberglass ☐
☐ Secondary containment with leak detection ☐ Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off
☐ Visible sidewalls and liner ☐ Visible sidewalls only ☒ Other TANK BURIED 50% - NO LINER
 Liner type: Thickness _____ mil ☐ HDPE ☐ PVC ☐ Other _____

5.
☐ **Alternative Method:**
 Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

6.

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, hospital, institution or church*)
- ☐ Four foot height, four strands of barbed wire evenly spaced between one and four feet
- ☒ Alternate. Please specify Four foot high welded wire (hog fence) which may include top rebar rail or barbed wire or combination

7.

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)

8.

Signs: Subsection C of 19.15.17.11 NMAC

- ☒ 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers
- ☐ Signed in compliance with 19.15.3.103 NMAC

9.

Administrative Approvals and Exceptions:

Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.

Please check a box if one or more of the following is requested, if not leave blank:

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

10.

Siting Criteria (regarding permitting): 19.15.17.10 NMAC

Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptable source material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate district office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to drying pads or above-grade tanks associated with a closed-loop system.

- | | |
|---|--|
| Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank. | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells | |
| 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). | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| - 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. (<i>Applies to temporary, emergency, or cavitation pits and below-grade tanks</i>) | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<input type="checkbox"/> NA |
| - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image | |
| Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (<i>Applies to permanent pits</i>) | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<input type="checkbox"/> NA |
| - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image | |
| Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application. | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site | |
| 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. | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| - Written confirmation or verification from the municipality; Written approval obtained from the municipality | |
| Within 500 feet of a wetland. | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site | |
| Within the area overlying a subsurface mine. | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division | |
| Within an unstable area. | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map | |
| Within a 100-year floodplain. | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| - FEMA map | |

11.

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.

- ☒ 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 19.15.17.9 NMAC and 19.15.17.13 NMAC
- ☐ Previously Approved Design (attach copy of design) API Number: _____ or Permit Number: _____

12.

Closed-loop Systems Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC**Instructions:** Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.

- ☐ Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9
- ☐ Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19.15.17.10 NMAC
- ☐ Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC
- ☐ Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC
- ☐ Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
- ☐ Previously Approved Design (attach copy of design) API Number: _____
- ☐ Previously Approved Operating and Maintenance Plan API Number: _____ (Applies only to closed-loop system that use above ground steel tanks or haul-off bins and propose to implement waste removal for closure)

13.

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 documents are 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 H₂S, Prevention Plan
- ☐ Emergency Response Plan
- ☐ Oil Field Waste Stream Characterization
- ☐ Monitoring and Inspection Plan
- ☐ Erosion Control Plan
- ☐ Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC

14.

Proposed Closure: 19.15.17.13 NMAC**Instructions:** Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.

- Type: ☐ Drilling ☐ Workover ☐ Emergency ☐ Cavitation ☐ P&A ☐ Permanent Pit ☐ Below-grade Tank ☐ Closed-loop System
- ☐ Alternative
- Proposed Closure Method: ☐ Waste Excavation and Removal
- ☐ Waste Removal (Closed-loop systems only)
- ☐ On-site Closure Method (Only for temporary pits and closed-loop systems)
- ☐ In-place Burial ☐ On-site Trench Burial
- ☐ Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)

15.

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.

- ☐ Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC
- ☐ Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC
- ☐ Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)
- ☐ Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC
- ☐ Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC
- ☐ Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

16.

Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: (19.15.17.13.D NMAC)**Instructions:** Please indentify the facility or facilities for the disposal of liquids, drilling fluids and drill cuttings. Use attachment if more than two facilities are required.

Disposal Facility Name: _____ Disposal Facility Permit Number: _____

Disposal Facility Name: _____ Disposal Facility Permit Number: _____

Will any of the proposed closed-loop system operations and associated activities occur on or in areas that *will not* be used for future service and operations?☐ Yes (If yes, please provide the information below) ☐ No

Required for impacted areas which will not be used for future service and operations:

☐ Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC☐ Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC☐ Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

17.

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 source material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate district office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance.

Ground water is less than 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 between 50 and 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

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 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).

- Topographic map; Visual inspection (certification) of the proposed site

☐ Yes ☐ No

Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.

- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image

☐ Yes ☐ No

Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application.

- NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site

☐ Yes ☐ No

Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended.

- Written confirmation or verification from the municipality; Written approval obtained from the municipality

☐ Yes ☐ No

Within 500 feet of a wetland.

- US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site

☐ Yes ☐ 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

☐ Yes ☐ No

Within a 100-year floodplain.

- FEMA map

☐ Yes ☐ No

18.

On-Site Closure Plan Checklist: (19.15.17.13 NMAC) **Instructions:** Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.☐ Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC☐ Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC☐ Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 19.15.17.11 NMAC☐ Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.11 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 Subsection F of 19.15.17.13 NMAC☐ Waste Material Sampling Plan - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC☐ Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cannot be achieved)☐ Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC☐ Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC☐ Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

19.

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 belief.

Name (Print): Mark Harvey, on behalf of WilliamsTitle: Project CoordinatorSignature: Date: 6-11-10e-mail address: mark.b.harvey@williams.comTelephone: 801-232-8985 or 505-632-4708

20.

OCD Approval: ☐ Permit Application (including closure plan) ☐ Closure Plan (only) ☐ OCD Conditions (see attachment)

OCD Representative Signature: _____ Approval Date: _____

Title: _____ OCD Permit Number: _____

21.

Closure Report (required within 60 days of closure completion): Subsection K of 19.15.17.13 NMAC

Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting the closure report. The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not complete this section of the form until an approved closure plan has been obtained and the closure activities have been completed.

☐ Closure Completion Date: _____

22.

Closure Method:

☐ Waste Excavation and Removal ☐ On-Site Closure Method ☐ Alternative Closure Method ☐ Waste Removal (Closed-loop systems only)
☐ If different from approved plan, please explain.

23.

Closure Report Regarding Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only:

Instructions: Please indentify the facility or facilities for where the liquids, drilling fluids and drill cuttings were disposed. Use attachment if more than two facilities were utilized.

Disposal Facility Name: _____ Disposal Facility Permit Number: _____

Disposal Facility Name: _____ Disposal Facility Permit Number: _____

Were the closed-loop system operations and associated activities performed on or in areas that will not be used for future service and operations?

☐ Yes (If yes, please demonstrate compliance to the items below) ☐ No

Required for impacted areas which will not be used for future service and operations:

- ☐ Site Reclamation (Photo Documentation)
☐ Soil Backfilling and Cover Installation
☐ Re-vegetation Application Rates and Seeding Technique

24.

Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in the box, that the documents are attached.

- ☐ Proof of Closure Notice (surface owner and division)
☐ Proof of Deed Notice (required for on-site closure)
☐ Plot Plan (for on-site closures and temporary pits)
☐ Confirmation Sampling Analytical Results (if applicable)
☐ Waste Material Sampling Analytical Results (required for on-site closure)
☐ Disposal Facility Name and Permit Number
☐ Soil Backfilling and Cover Installation
☐ Re-vegetation Application Rates and Seeding Technique
☐ Site Reclamation (Photo Documentation)

On-site Closure Location: Latitude _____ Longitude _____ NAD: ☐ 1927 ☐ 1983

25.

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): _____ Title: _____

Signature: _____ Date: _____

e-mail address: _____ Telephone: _____

Site Specific Information

The Florance #19A site is located approximately four miles northwest of the community of Navajo Dam in San Juan County. The soil type is broadly classified as Entisols with a specific description of silty-sand as reported on pit closure records.

The below grade tank is situated on the well pad in material cut and leveled to construct the pad where it is recessed below grade. The site elevation is 5978 feet above sea level.

The site is located approximately three miles north of Hwy 173 near the confluence of Pump Canyon and Crow Canyon. The site is greater than 500 feet from any domestic water well, spring, or wetland, and greater than 1000 feet from any other well or spring. There is no residence, school, church, hospital or other institution or significant watercourse within 300 feet. The site, as shown on the FEMA map, is not located within the 100 year floodplain. This information is based on a review of public records or from a site visit or both. Siting standards have been evaluated using information listed below for each criteria:

Ground water depth has been determined using one or more of the following sources for information:

- NM Office of the State Engineer – Water Rights Reporting System; USGS; data obtained from NMOCD well records

Determination of BGT proximity within 300 ft of a continuously flowing water course, or 200 ft of any other significant water course or lakebed, sinkhole, or playa lake (measured from the ordinary high water mark) has been determined by information obtained from one or more of the following:

- Topographic maps; Visual Inspection (certification) of the site

Determination of BGT proximity within 300 ft from a permanent residence, school, hospital, institution, or church in existence at the time of the initial application was made using one or more of the following:

- Visual inspection (certification) of the site; Aerial photo; Satellite imagery

Determination of BGT proximity within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application was made using one or more of the following sources:

- NM Office of the State Engineer – Water Rights Reporting System; Visual inspection (certification) of the proposed site

BGT location 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 was determined by:

- Written confirmation or verification from the municipality: Written approval obtained from the municipality, or review of landowner and boundary information

BGT proximity within 500 feet of a wetland was evaluated based on information from one or more of the following:

- US Fish and Wildlife Wetland Identification map: Topographic map; Visual inspection (certification) of the proposed site

Determination of the presence of a subsurface mine was made using information obtained from:

- Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division

Evaluation of an unstable area in the vicinity of the BGT was made using information from one or more of the following:

- Engineering measures incorporated into the design; NM Bureau of Geology and Mineral Resources; USGS; NM Geological Society; Topographic map

Proximity of BGT location within a 100-year floodplain was made by evaluating published information shown on FEMA maps or from evaluation of Topographic maps.

In the absence of site specific information from public sources, information was obtained from a site visit and visual inspection. Distances from the BGT to any identified siting criteria were measured from aerial photos, topographic maps, or during site reconnaissance. Several of the maps supporting these facts are included. They are: Topographic map (Fig 1), aerial photo (Fig 2), Wetland map, and the FEMA FIRM map.

NM Water Rights Reporting System data reveal no water wells in the area. A review of NMOCDD well files shows surface casing at the subject well and a nearby well was set greater than 200 feet bgs. Ground water monitoring wells in Pump Canyon, just north of the location, show ground water near 90 feet. Due to the conditions noted, ground water is believed greater than 50 feet. This is further supported by the topographic setting which likely contributes to the absence of any ground water information to the contrary.

Based on the information available, ground water is estimated to be greater than 50 feet below the bottom of the BGT. The Pit Rule siting criteria has been evaluated and this location is in an area which poses minimal risk to human health, safety, and the environment.

Note: In some cases, site evaluation criteria is collected from dated sources and may or may not represent actual conditions in existence at the time of the application. The accuracy or completeness of such information has not been independently confirmed but is considered reliable for the purpose of completing the permit application.

BGT Siting Criteria Evaluation



I have performed site reconnaissance at the FLORENCE # 19A and have evaluated the siting criteria for below grade tanks (BGTs) as defined in the Pit Rule (19.15.17.10 NMAC).

Observations and relative information from field notes have been recorded on Form C-144 and reflect conditions at the named site. NMOCD recommended reference material(s) was examined and evaluated to validate field observations and to determine site proximity (distance) to features identified in Section 10 of C-144. In some cases, information was obtained from company operations records or earlier pit assessment records in order to facilitate the completion of the form.

The siting criteria evaluation relies on the accuracy and completeness of published data, none of which was independently verified. The findings are then accurate to the best of my knowledge and belief and reflect conditions on the date and time of the site visit.

M. Harvey
Signature Mark Harvey, Project Coordinator

6-12-10
Date

San Juan Basin

Regional Hydrogeologic Information

The San Juan Basin region is notable both by its marked aridity and by a rugged topography of plains and valleys interspersed by buttes, canyons and mesas. Its most striking features include Chaco Canyon (northwestern New Mexico, between Farmington and Santa Fe) and Chacra Mesa. The climate of the region is arid, with average annual rainfall about 10 inches in the central part of the basin and as low as 8 inches along the San Juan River west of Farmington.

As the region gently increases in elevation in a southeasterly direction, the Basin's streams flow to the northwest, eventually draining into the Colorado River (Fagan, 2005). Maximum relief in the New Mexico part of the basin is approximately 6,580 feet, based on Mt. Taylor and the San Juan River comparative elevations.

The source of most water supplies in the San Juan Basin outside of certain municipalities is ground water obtained from wells located in surficial valley-fill deposits. In some areas, these alluvium filled channels are principal locations of discharge as well. Most recharge occurs from storm flow infiltration, but some contribution is made from bedrock sources, especially in lower reaches. In certain upper reaches, these ephemeral stream channels may be major sources of recharge to underlying bedrock aquifers. Drainage of irrigated lands also contributes a significant recharge volume to the valley fill of the San Juan, Animas, and La Plata River valleys.

Regional uplift and resulting volcanism were accompanied by a regional dissection of the area by stream systems that evolved into the present-day drainage pattern of superposed streams. Tributaries of the San Juan River that contribute large quantities of water during storm flow events include Canyon Largo, Gallegos Canyon, Chaco River, and the La Plata River. It should be noted that Canon Largo drains approximately 1700 square miles of the central part of the basin.

Notable aquifers are the Ojo Alamo Sandstone, which yields as much as 30 gallons per minute of potable water (Hale et al., 1965) and is identified as one of the major sources of drinking water in the region (Brown and Stone, 1979). Larger fractures found in the Fruitland coals and the presence of interbedded permeable sandstones make the Fruitland formation in the northern part of the basin a significant water source as well. Water quality can vary significantly across the region but is considered good from sources in river valleys and ephemeral streams, and poorer in areas where there is influence from bedrock sources.

Groundwater is recharged along the Fruitland outcrops at the elevated margins to the west and northwest parts of the basin, and lateral flow converges from the northeast and southeast toward upward discharge to the San Juan River valley (Kaiser et al., 1994). The Fruitland and upper Pictured Cliffs sandstone aquifers are confined by the Kirtland shale in the north, but poorly confined by the Kirtland shale near the central and southern portions of the basin. Water from the Fruitland discharges in the western part of the basin and migrates upward across the Kirtland shale into the Animas and San Juan Rivers (Stone et al., 1983).

In general, much of the recharge to aquifers in the New Mexico part of the basin occurs on the flanks of the Zuni, Chuska, and Cebolleta Mountains and in high areas along the northern and northeastern basin margins, including the San Juan Mountains of Colorado.

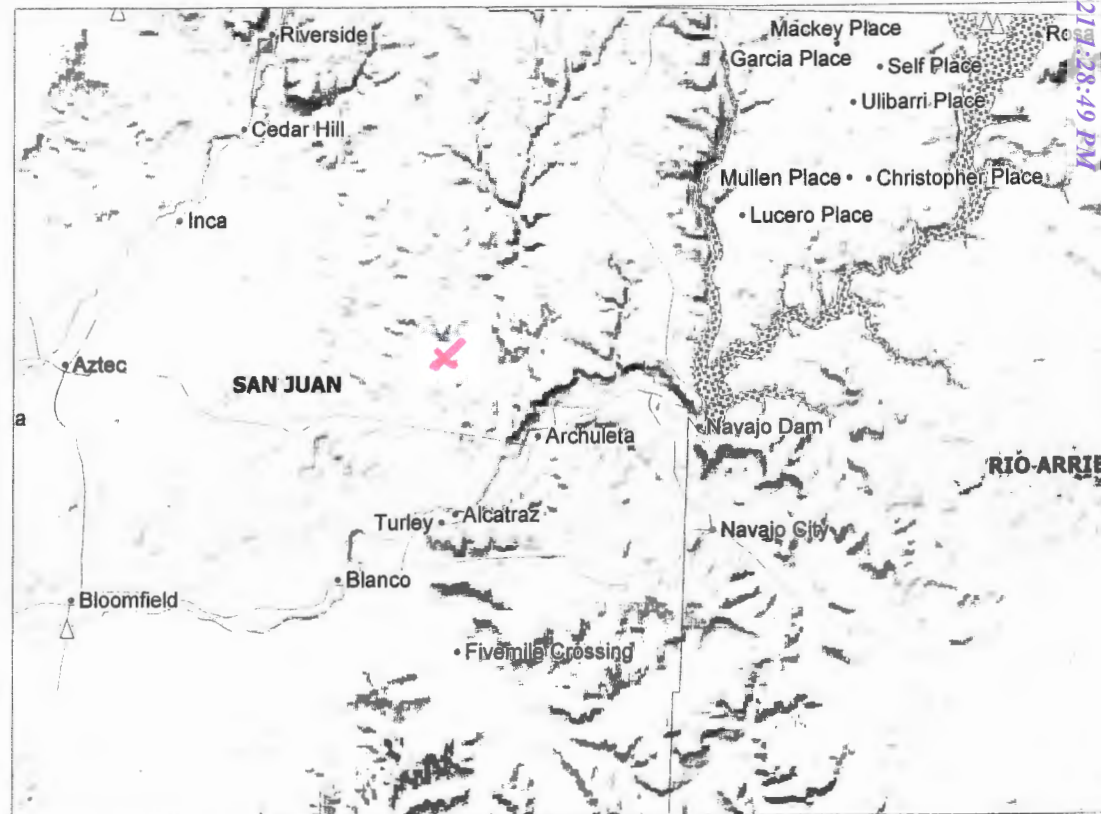
Williams BGT Locations

Mines, Mills & Quarries Commodity Groups

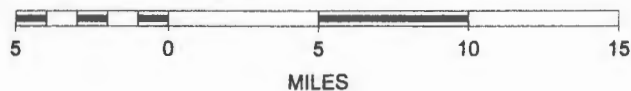
- △ Aggregate & Stone Mines
- ◆ Coal Mines
- ★ Industrial Minerals Mines
- ▼ Industrial Minerals Mills
- ▣ Metal Mines and Mill Concentrate
- Potash Mines & Refineries
- ▤ Smelters & Refinery Ops.
- ✱ Uranium Mines
- ⊕ Uranium Mills

Mines, Mills & Quarries Status

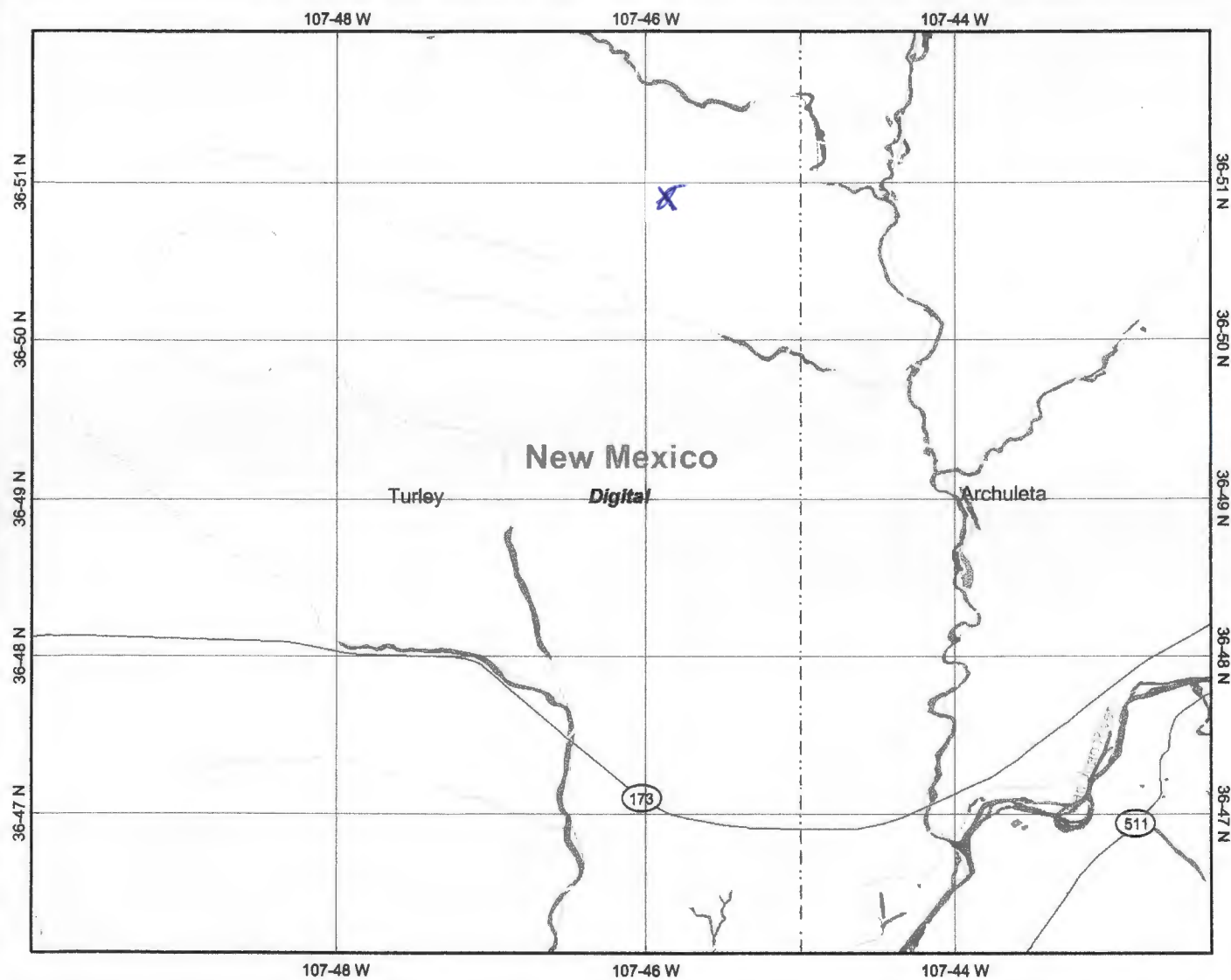
- △ Active Mining
- ◆ Active Mining, Active Reclamation
- ⊕ Permanent Closure, Active Reclamation
- ⊙ Permanent Closure, Reclaimed Awaiting Bond Release
- ⏸ Temporary Suspension
- ⏳ Under Development



SCALE 1 : 400,000



BGT Wetlands Info (7)



Legend

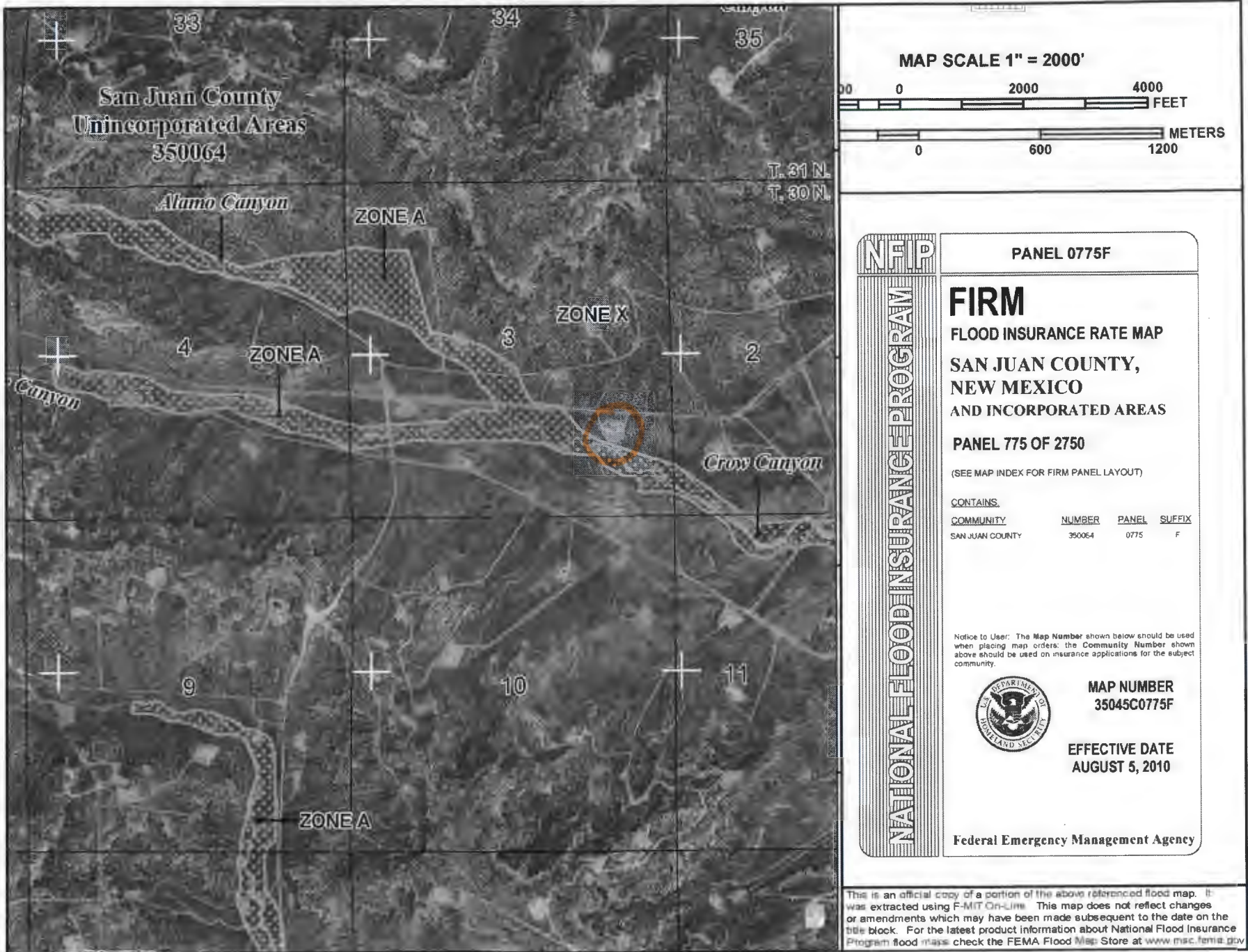
- Interstate
- Major Roads
- Other Road
- Interstate
- State highway
- US highway
- Roads
- Cities
- USGS Quad Index 24K
- Lower 48 Wetland Polygons
- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland
- Freshwater Emergent Wetland
- Freshwater Forested/Shrub Wetland
- Freshwater Pond
- Lake
- Other
- Riverine
- Lower 48 Available Wetland Data
- Non-Digital
- Digital
- No Data
- Scan
- NHD Streams
- Counties 100K
- Urban Areas 300K
- States 100K
- South America
- North America



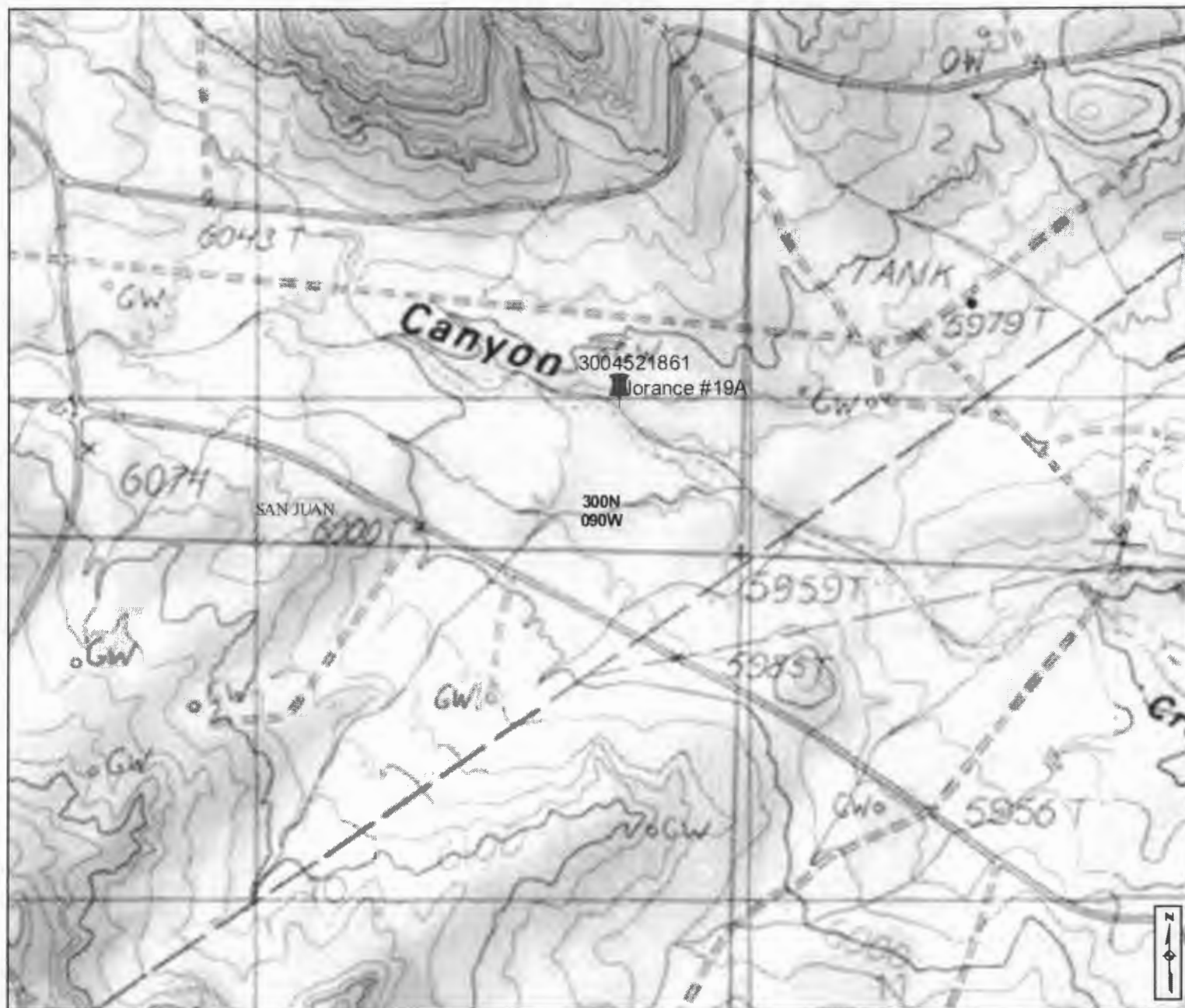
Scale: 1:75,802

Map center: 36° 49' 3" N, 107° 46' 9" W

This map is a user generated static output from an Internet mapping site and is for general reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable. THIS MAP IS NOT TO BE USED FOR NAVIGATION.



FLORANCE #19A

**LEGEND****Oil and Gas**

- ⊗ Carbon Dioxide Well
- ⊗ Gas Well
- Injection Well
- Miscellaneous Well
- Oil Well
- △ Salt Water Disposal Well
- ◆ Water Well
- ◇ Dry or Plugged/Abandoned Well

- Unit Agreement Boundary
- Participating Area

Trust Land Status

- Surface Estate
- Subsurface Estate
- Both Estates

NMSLO Leases

- Commercial Lease
- Minerals Lease
- Oil and Gas Lease
- Agricultural Lease

Boundaries

- State Boundary
- County Boundary

New Mexico State Land Office Participating Areas in Units

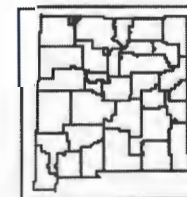
0.0 0.05 0.1 0.15 0.2
Miles

Universal Transverse Mercator Projection, Zone 13
1983 North American Datum

The New Mexico State Land Office assumes no responsibility or liability for, or in connection with, the accuracy, reliability or use of the information provided here, in State Land Office data layers or any other data layer.

Land Office Geographic Information Center
logis@slo.state.nm.us

Created On: 4/23/2010 2:25:02 PM



www.nmstatelands.org



New Mexico State Land Office Participating Areas in Units

0.0 0.05 0.1 0.15 0.2 Miles

Universal Transverse Mercator Projection, Zone 13
1983 North American Datum

The New Mexico State Land Office assumes no responsibility or liability for, or in connection with, the accuracy, reliability or use of the information provided here, in State Land Office data layers or any other data layer.

Land Office Geographic Information Center
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LEGEND

Oil and Gas

- ☼ Carbon Dioxide Well
- ☼ Gas Well
- Injection Well
- Miscellaneous Well
- Oil Well
- △ Salt Water Disposal Well
- ◆ Water Well
- ◇ Dry or Plugged/Abandoned Well

- ▬ Unit Agreement Boundary
- ▬ Participating Area

Trust Land Status

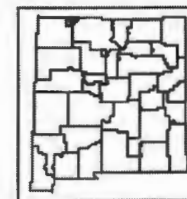
- Surface Estate
- Subsurface Estate
- Both Estates

NMSLO Leases

- ▬ Commercial Lease
- ▬ Minerals Lease
- ▬ Oil and Gas Lease
- ▬ Agricultural Lease

Boundaries

- ▬ State Boundary
- ▬ County Boundary



www.nmstatelands.org



New Mexico Office of the State Engineer Point of Diversion With Meter Attached

No PODs found.

PLSS Search:

Q4: SE Section(s): 3 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.

4/22/10 2:22 PM

POINT OF DIVERSION WITH METER ATTACHED

FLORANCE #19A



New Mexico Office of the State Engineer Wells Without Well Log Information

No wells found.

PLSS Search:

Q4: SE

Section(s): 3

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 warranties, expressed or implied, concerning the accuracy, completeness, reliability, usability, or suitability for any particular purpose of data.

4/22/10 2:22 PM

WELLS WITHOUT WELL LOG INFORMAT



New Mexico Office of the State Engineer Wells with Well Log Information

No wells found.

PLSS Search:

Q4: SE

Section(s): 3

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.

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WELLS WITH WELL LOG INFORMATION



Williams Four Corners, LLC

Design and Construction Plan for Below Grade Tanks

San Juan Basin – New Mexico

The following has been developed to satisfy requirements of Rule 19.15.17.11 NMAC and describes general design and construction standards to be used by Williams Field Services when installing below grade tanks. This is a standard procedure and any deviation from these standards due to site specific conditions will require development of a design and construction plan modification. Any such deviation and plan modification requires separate NMOCD approval.

While existing tank installations have served to protect public health and the environment, this plan serves to standardize the construction design to ensure the required elements specified by NMOCD Rules are incorporated when installing new tanks, or when modifying or retrofitting tanks. The design standards herein shall also apply when modifications are made to existing below grade tanks.

Applicability

This plan applies to all new below grade tank installations for Williams Field Services' operations in New Mexico as well as modifications made to existing tanks. It is developed to ensure that below grade tank operations are protective of fresh water, public health and the environment.

Design and Construction

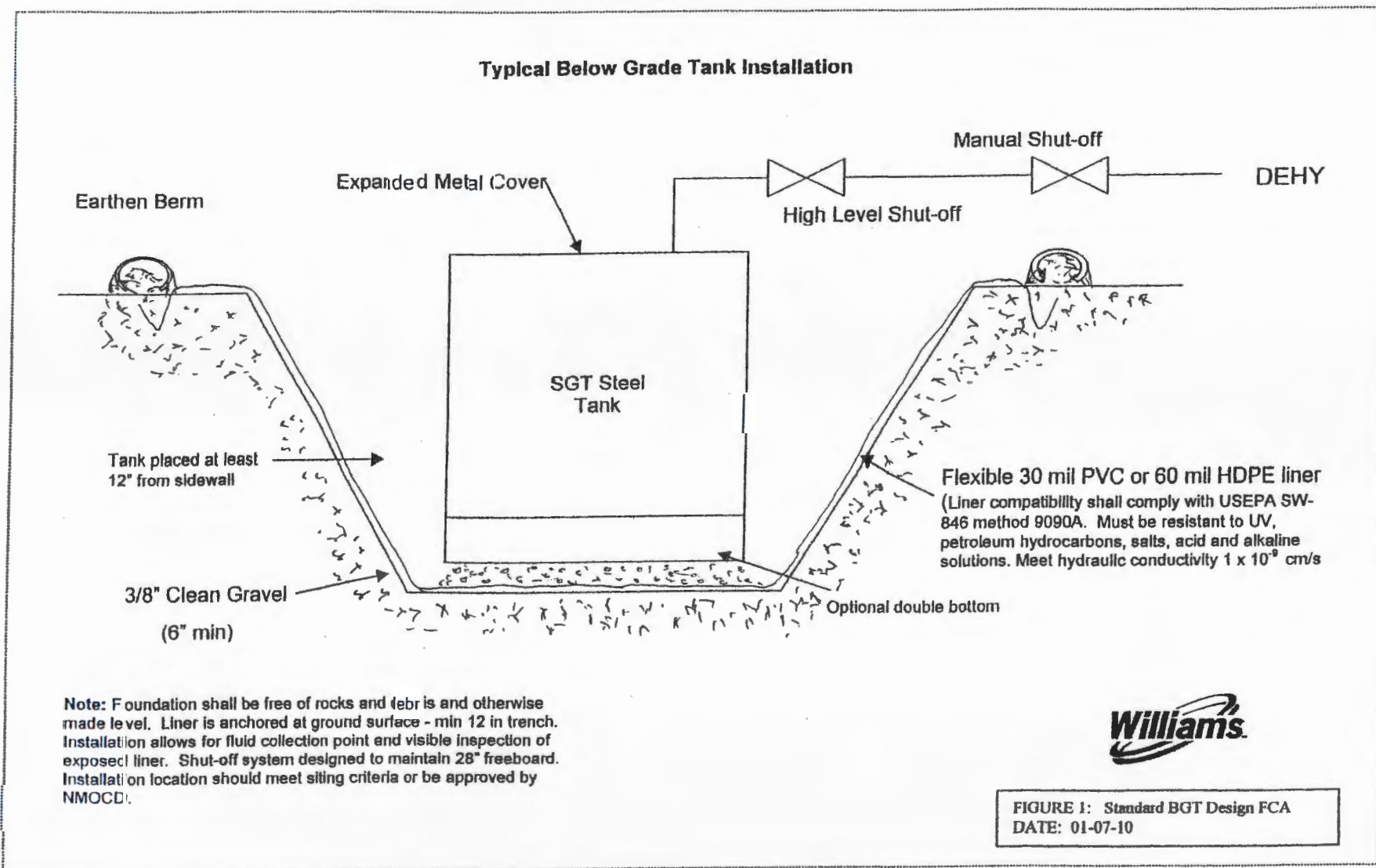
1. Excavation for tanks shall be made to ensure a properly constructed level foundation free of rocks and debris which could puncture or damage a synthetic liner or tank bottom.
2. Soil conditions will dictate the size and sidewall slope and will be evaluated for stability. Cribbing reinforcement may be necessary at certain sites.
3. A 30-mil flexible PVC or 60-mil HDPE liner (or equivalent liner when approved by the OCD) with hydraulic conductivity no greater than 1×10^{-9} cm/sec shall be installed within the excavation to cover the bottom and sidewalls and in such a manner to direct fluid to a single inspection point (for evidence of leakage).
4. The liner will be resistant to UV light, hydrocarbons, salts, alkaline, and acidic solutions, and otherwise compatible with the material(s) to be contained. Liner compatibility shall comply with USEPA SW-846 method 9090A. To evidence appropriate liner use, a liner specification sheet will be provided to the NMOCD for approval when a C-144 is prepared for modifications or retrofit, or if new liner material is utilized.

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5. Washed gravel will be placed on the liner (lined bottom) for tank placement to allow for visual leak detection (some liner exposed) and subsequent inspection. The tank bottom is required to be at least six inches above the underlying ground surface.
6. Tanks shall be constructed of single wall steel meeting all API and industry codes and shall otherwise be compatible with the fluids to be contained and be UV resistant. WFS shall, in most cases, utilize 45 barrel tanks (5'h x 8'w) or 70 barrel tanks (5'h x 10'w) for future BGT installations (variations will be noted on C-144 Forms as appropriate). Tanks may or may not be constructed with double bottoms.
7. Each tank shall be installed with automatic high level shut off control devices and manual controls appropriate to prevent overflows. The automatic shut-off shall be set to maintain adequate freeboard (minimum 28 inches).
8. Tanks will have one inch (or less) steel mesh (i.e. expanded metal) or solid steel covers or otherwise be constructed to prevent migratory bird / fowl contact.
9. 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.
10. BGT installations will include an earthen berm to prevent surface water run-on.
11. BGT installations will be fenced to protect livestock and wildlife in accordance with 19.15.17.11 (D). Fencing shall prevent unauthorized access and at a minimum be four feet high with four strands of barbed wire spaced in the interval between one foot and four feet above ground. In lieu of barbed wire, the fence may be constructed using "hog wire" or similar fencing to satisfy the requirement. Other fence designs will require NMOCD approval.
12. A six foot high chain link will be installed around BGT locations within 1000 ft of a permanent residence, school, hospital, institution, or church. At least two strands of barbed wire will be placed at the top. If the well site or facility has perimeter chain link fencing of equivalent design, then a pit or below grade tank fence is not necessary. Unmanned facilities must have a locked gate.
13. Appropriate signage will be installed in accordance with 19.15.17.11 (C) and include Operator name (Williams), legal location information, and emergency telephone contact information. The sign will be at least 12" x 24" with lettering not less than 2" in height and be placed on the fence surrounding the BGT.
14. An existing 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 unless and until integrity fails, or there is a change of Operator, or the tank or facility is sold. The tank will then be closed pursuant to the Closure Plan or be retrofitted in accordance with the design drawing (see Figure 1) or NMOCD approved modification.

15. An existing single walled tank (installed prior to June 2008) where any portion of the tank sidewall is below the ground surface and not visible shall be modified or retrofitted to meet the above design and construction standards if at any time the tank leaks, or demonstrates failed integrity prior to June 15, 2013. If the tank is not retrofitted or replaced, then the tank shall be closed by June 15, 2013 in accordance with the BGT Closure Plan. Such tanks shall also be closed or retrofitted prior to June 15, 2013; prior to any sale or change in Operator, or, at **any time at the discretion of the Operator or NMOCD.**

Any modifications to, or retrofitting of existing tanks shall necessitate that all of the aforementioned design elements be included and as provided in the design drawing (see Figure 1). If modifications cannot reasonably include the same design standards for new tanks, the existing tank shall be retired and removed from service. In this event, the Williams Closure Plan for Below Grade Tanks shall be implemented.





Williams Four Corners, LLC

Maintenance and Operating Plan for Below Grade Tanks

San Juan Basin – New Mexico

Background

Following promulgation of 19.15.17 NMAC also known as the Pit Rule, Williams has developed this Maintenance and Operating Plan to comply with requirements related to ongoing use of below grade tanks (BGTs). The plan is developed to ensure that Williams' operation of BGTs is adequate to contain liquid discharges from production equipment and ensure that those discharges are captured in a prescribed manner suitable to protect fresh water, public health and the environment.

Williams has previously operated BGTs and other discharge containment structures consistent with applicable regulations. All BGTs have been operating in general compliance with OCD regulations developed prior to the new Pit Rule of June 2008. This plan describes in greater detail, the operating policies and procedures and new information specifically detailed in the new Pit Rule.

Applicability

This plan shall be used for any and all BGTs in service. Elements of this plan have been developed to not only satisfy current regulatory requirements, but to define best practices for responsible operations.

While unlikely, if conditions at a BGT location prevent or limit adherence to this plan, a separate site specific plan will be developed. Such a plan will be prepared and submitted to the OCD for approval and serve as a site specific amendment.

Operation of BGTs

Williams shall operate and maintain all BGTs, including liners and secondary containment structures, in a condition to ensure integrity. The goal is to prevent contamination of soil and fresh water and otherwise be protective of public health and the environment. To accomplish this, regular inspection events and specific installation (i.e. design) criteria must be followed and performed.

New and existing BGTs shall be operated to comply with the standards established by the OCD and described in the Pit Rule (19.15.17). Installation design details are provided in the WFS Design and Construction Plan for Below Grade Tanks. Following are current operating standards applicable to BGTs:

Operating Standards

- All BGTs shall have berms or diversion ditches to ensure surface run-on does not enter any tank or containment.
- BGT fluid levels will be maintained to ensure proper free board (28") by effective use of high level shut-offs / level controllers. In the event of malfunction or if freeboard cannot otherwise be maintained, then excessive volumes shall be pumped off for hauling and proper disposal (management).

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- Remove any visible or measurable layer of oil from the fluid surface of the BGT
- Fluid removal shall be performed in a manner preventing damage to the tank, secondary containment liner, or diversion structures (i.e. berms)
- A below-grade tank constructed and installed prior to June 16, 2008 that does not meet current design standards and that does not otherwise demonstrate integrity (i.e. leaks), or when there is any penetration of liner material below the liquid surface, shall be closed pursuant to the Closure Plan. *Installation of any new tank meeting the current design criteria (see Figure 1 Design Drawing) shall commence only after closing the defective BGT.*
- If a BGT or BGT liner is damaged below the liquid surface, all fluids will be removed which are above the damage or leak within 48 hours of discovery. Notification will be made to the NMOCD District Office within 48 hours and appropriate repairs made before putting the BGT back in service (applies to tanks meeting current design standards).
- If a BGT liner is damaged above the liquid surface, notice will be made to the local NMOCD District Office within 48 hours of discovery and appropriate repairs made.
- A BGT constructed and installed prior to June 16, 2008 that does not meet current design standards can be equipped or retrofitted to meet current design standards (refer to the Design and Construction Plan) at anytime prior to June 2013. In such cases:
 1. Visually inspect the area beneath the below-grade tank during the retrofit and document any areas that are wet, discolored or showing other evidence of a release on Form C-141.
 2. Demonstrate to the division whether the evidence of contamination indicates an imminent threat to fresh water, public health, safety or the environment exists.
 3. If the division determines that the contamination does not pose an imminent threat to fresh water, public health, safety or the environment, Williams will complete the retrofit or the replacement of the below-grade tank.
 4. If Williams or the NMOCD determines that the contamination poses an imminent threat to fresh water, public health, safety or the environment, then the BGT will be closed pursuant to the Closure Plan prior to initiating the retrofit or replacement.
 5. If the BGT is not retrofitted to meet current design standards, then the tank will be closed prior to any sale, transfer of ownership, or change of Operator.
- Close all single walled BGTs that do not have completely open and visible sidewalls when integrity is compromised and modifications cannot be made to meet current design standards. ***Note that all such tanks must be modified or retrofitted to meet current design standards or be closed by June 15, 2013. This requirement also applies prior to any sale, transfer of ownership, or change of Operator.***
- Ensure that any BGT modification, replacement, or retrofit conforms with current and applicable design and construction specifications (see Design and Construction Plan Figure 1).

Inspection

- Monthly inspections will be performed to assess the overall operation of tanks to ensure integrity and working high level shut off systems
- Maintain written inspection reports for five years

Records and Documentation

Records of monthly inspections will be documented and maintained for at least five years. Monthly inspection information shall include:

Well or facility name

API # (for well locations)

Legal information (Section, Township, Range)

Date and time of inspection

Confirmation of visible sidewalls and adequate berms

Confirmation of BGT integrity and overall condition

Observations of overflows, oil accumulation, freeboard, overall integrity of liner, etc.

Identified deficiencies and corrective action(s)

Inspector Name

The attached form shall be used when performing BGT monthly inspections.

NOTE: If a release event is identified, all liquid above the leak line shall be removed within 48 hours and oral notification made to the NMOCD District Office (within 48 hours of discovery).

Independent of the reporting above, and depending on the estimated volume of the release, a separate written spill report (Form C-141) may be required under Rule 29.



BGT MONTHLY INSPECTION FORM

Date: _____

Well Name (or facility) _____

API No. _____

Unit Letter _____ Section _____ Township _____ Range _____

Latitude _____

Longitude _____

Conditions Observed:

Adequate Freeboard (min 28")	yes ____	no ____	
Evidence of Overflow	yes ____	no ____	
Evidence of wildlife impact	yes ____	no ____	
Oil Accumulation	yes ____	no ____	
High Level Shutoff Operational	yes ____	no ____	unknown ____
Liner in Good Condition	yes ____	no ____	
Fence or screen needs repair	yes ____	no ____	
Overall tank integrity good	yes ____	no ____	
Berms appear adequate	yes ____	no ____	
Sidewalls visible	yes ____	no ____	

Note nature of deficiencies (if any): _____

Action(s) Necessary:

Oil Removal	Service provider: _____
High level maintenance	Service provider: _____
Fluids removal	Service provider: _____
Remove from service (isolate tank):	Contact _____

If Release Event Observed, notification requirements include Williams Environmental and OCD District Office.

Williams Environmental Notified yes ____ no ____ OCD Notification Made yes ____ no ____

OCD notification made by Williams Environmental: yes ____ no ____ unknown ____

Time of Inspection: _____ am pm Weather: _____

Inspector Name and Title: _____ Title _____



Williams Four Corners, LLC

Closure Plan for Below Grade Tanks

San Juan Basin – New Mexico

Background

Following promulgation of 19.15.17 NMAC also known as the Pit Rule, Williams has developed this Closure Plan to comply with requirements related to the retirement of certain below grade tanks (BGTs). The plan will be used when closing BGT locations near term, and for all BGTs which are required to be closed by June 15, 2013. This plan shall also be used when closing any other BGT operated by Williams.

Certain below grade tanks targeted under this closure plan were, in some cases, installed subsequent to earthen pit closures and were constructed in conformance with NMOCD approved criteria. All BGTs have been operating in general compliance with NMOCD regulations developed prior to the new Pit Rule of June 2008.

Applicability

This plan shall be implemented when any BGT is retired or removed from service due to operational considerations or when tank integrity is compromised beyond repair. Closure shall commence within 60 days of cessation of use or sooner if directed by NMOCD.

The plan shall also be used if any leaking BGT is not retrofitted or modified to comply with applicable design criteria defined in the Pit Rule or when it is determined that continued operation of the BGT represents an imminent danger to fresh water, human health or the environment. All BGTs with or without completely visible sidewalls, and that do not meet current design standards, shall be closed prior to sale, transfer, or change of Operator or be retrofitted to meet current design standards. In any event, all single walled tanks without completely visible sidewalls shall be closed by June 15, 2013 in accordance with the provisions herein.

If there are conditions at a BGT location which prevent or limit adherence to this plan, a separate site specific plan will be developed. Such a plan will be prepared and submitted to the NMOCD for approval and serve as a new, site specific closure plan.

Description of Work

Prior to initiating BGT closure work, notification will be made to the NMOCD Aztec Office 3-7 days before work is scheduled. In addition, the landowner of record (obtained through county tax records) will be notified in advance by certified mail with return receipt. Notifications will provide operator identity, and legal location of the BGT, and the well name / number and API number if the BGT is associated with a well. Notification to NMOCD will be made via email or by phone. If prudent, and contingent upon work schedules and manpower assignments, more than one location may be included in a single communication.

Discharge to the BGT will be eliminated and all piping removed or re-routed as appropriate. The liquid contents in the tank will be removed and shipped for disposal at an NMOCD approved and permitted facility. Williams may utilize other facilities which may be approved by the NMOCD in the future. As such, the selected disposal site will be identified on the closure form (C-144) prepared for each discrete closure action.

The table below provides a list of waste materials and the facility proposed for disposal or recycling:

Table 1

Steel Tank	SJ County Landfill or Steel Recycling
Fiberglass Tank	SJ County or Bondad Landfill * or Re-use
Liner (cleaned – absent soil / sludge)	SJ County or Bondad Landfill
Sludge	Envirotech, IEI, TNT, or Bondad Landfill
Liquids (Water / Hydrocarbons)	Basin Disposal, Key Energy, TNT
Contaminated Soil	Envirotech, IEI, TNT, or Bondad Landfill
Fencing / Miscellaneous	Re-use or scrap

*the tank must be empty, cut up or shredded and EPA clean

Permit Numbers and additional approved facilities are listed on the attached spreadsheet.

The use of any disposal or recycling facility will be identified on the C-144 form submitted to the NMOCD as part of the closure report. Any and all ancillary equipment related to the tank will also be removed, including any synthetic liner material(s) and fencing. Williams will ensure that liners and liner material will be free of soil and sludge material and disposed of at a NMOCD approved solid waste facility (e.g. San Juan County Landfill or Permitted CO Facility).

Steel or fiberglass tanks will be removed and shipped to a Williams storage yard where the condition of each tank will be evaluated for recycling, reuse, or disposal, subject to NMOCD approval. If the tank is not in a condition allowing reuse, it will either be shipped to a permitted recycling facility (for steel tanks) or it will be disposed of at the San Juan County Landfill (NMED Permit SWM-052426) or other NMOCD approved solid waste disposal site. Specific waste acceptance conditions of the landfill could necessitate further actions as appropriate. Such actions include, but may not be limited to, cutting, shredding, or sizing; emptying or cleaning of tanks or liner material, and otherwise those necessary to conform with permit conditions for Subtitle D disposal and conditions identified in 19.15.35.8 NMAC.

After the tank and equipment have been removed, soils beneath the tank will be tested and evaluated to determine if there is hydrocarbon impact or otherwise if a release event has occurred. Specific sampling protocol will follow the description provided in the Pit Rule which calls for a five point composite sample (see Sampling and Lab Analyses section). Additional grab samples will be collected if there is obvious staining, or when wet or discolored soil exists, or if there is other evidence of soil impact(s). Samples will be shipped to an off-site environmental testing laboratory for proper analyses. Results will be submitted to the NMOCD on form C-141. Further sampling may be required if NMOCD determines additional assessment work is necessary.

If there has been no release to underlying soils as demonstrated by soil analyses (i.e. lab results), or if impacts are below closure limits provided in the table below, then the depression (i.e. excavation) will be backfilled with "non-waste containing" fill material. Depending on site conditions and operating needs, the backfilled area will be reclaimed with prescribed topsoil and reseeded.

If NMOCD or Williams determines a release event has occurred, Williams will comply with 19.15.29 and / or 19.15.30 as appropriate. If analyses of soils excavated in conjunction with the BGT removal should reveal contaminant concentrations at or below specified closure limits (see Table 2 below), then the soil may be returned to the excavation and covered with prescribed soil cover. Sampling of the excavated material is detailed in the Sampling and Laboratory Analyses section later in this plan.

[Due to the fact that most of Williams BGTs are located on active well sites, reclamation efforts may be deferred in order to avoid impact to ongoing lease operations. In this event, the area of the retired BGT will be incorporated into the overall well site reclamation effort with Williams documenting surface owner and lease operator approval of the proposed alternative.

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The BGT site will nevertheless be prepared to prevent erosion, and protect fresh water, human health, and the environment. Williams will submit this documentation to the NMOCD for approval.

Restoration efforts shall incorporate proper contouring as described in the Pit Rule and shall be constructed in a manner to prevent ponding and erosion, using drainage controls such as water bars and/or silt traps as appropriate. Soil cover (suitable for vegetative growth) will be equivalent to the background thickness of topsoil or minimum one foot depth (or background thickness whichever is greater). The area will be contoured in a manner blending soil into/with the surrounding grade. Reclamation shall target the location of the BGT along with associated access roads (not used for production operations) and be implemented to ensure a safe and stable condition that blends with the surrounding undisturbed area.

Re-vegetation efforts will conform with NMOCD approved methods and recommendations including seed type and application rates and shall effect cover equaling 70% of native perennial vegetation. Re-vegetation shall establish at least three native plant species, including at least one grass, but not including any noxious weeds, through two successive growing seasons. Seeding will be accomplished by drilling on the contour whenever practicable or by other NMOCD approved methods.

Seeding efforts will be initiated during the first growing season after closure work is approved and be repeated until re-vegetation is successful. Notification will be made to NMOCD anytime seeding efforts begin and when successful re-vegetation is sustained. Adverse growing conditions (e.g. drought, etc.) may cause delay until conditions are more favorable or necessitate enhanced cultivation techniques (e.g. mulching, irrigating, etc.) as approved by NMOCD.

Sampling and Laboratory Analyses

A minimum five point composite sample shall be collected from the soils beneath the below grade tank and one or more grab samples from each area that is wet, discolored or showing other evidence of a release. Sampled soil will be placed in clean glass jars and cooled and maintained at 39°F. Samples will be packaged and shipped under USEPA Chain-of-Custody protocol to an approved and certified environmental laboratory.

Soil samples collected from the earthen containment (i.e. BGT excavation) will be analyzed by an approved environmental laboratory by the listed test methods or as may be directed by the NMOCD. The following table lists the contaminants of concern, testing methods, and the closure limits defining action levels:

Table 2

Contaminant	Test Methods	Closure Limits (mg/Kg)
Benzene	EPA SW-846 Method 8021B or 8260B	0.2
BTEX	EPA SW-846 Method 8021B or 8260B	50
TPH	Method 418.1++	100
Chlorides	EPA SW-846 Method 300.1	250*

* Or background concentration – whichever is greater.

In the event soil is found to have contaminants in excess of the action levels above, requirements of 19.15.29 NMAC and 19.15.30 NMAC shall dictate further actions. Such action would likely include development of a Remedial Action Plan or Abatement Plan as specified under those Rules.

++ Not currently used USEPA Method (Replaced by Method 1664). Method 418.1 is required by NMOCD.

Sampling of any excavated or stockpiled material shall conform with standard environmental sampling protocol. Samples from excavated materials (excavated to facilitate the BGT removal) will be composite samples comprised of at least five discrete samples from the inside and on the surface of the soil pile. A minimum of one composite will be collected from each 25 cubic yards of soil (i.e. one fraction from each cubic yard). Every effort will be made to collect composite fractions from the inside and outside of the soil pile such that a "representative" sample is analyzed.

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Stockpile sampling will be facilitated by utilizing a clean soil probe inserted into the soil pile at least three feet or by turning the soil pile with mechanized equipment to expose new soil. The goal is to collect a sample representative of the "whole". These samples will be handled and packaged as described above and be analyzed by the methods listed in Table 2. Soil with contaminant concentrations at or below the Closure Limits may be returned to the BGT excavation prior to initiating reclamation work.

Records and Documentation

All closure activities will be properly documented and include preparation of Form C-144 which shall be submitted to the NMOCD within 60 days of completing closure tasks. Information to be included in the closure report filing shall include, but not necessarily be limited to, the following:

- Proof of closure notice to division and surface owner(s)
- Confirmation sampling and analytical reports (results)
- Disposal facility name and permit information
- Description of capping and reclamation actions (i.e. revegetation rates)
- Photo documentation of site reclamation
- Other information required to complete applicable sections of C-144

As stated above, should conditions at any location necessitate a change to the approach described herein, separate site specific closure details will be provided as an addendum to this plan.

Permit No.	Company Name	Effective	County	Facility Name	Legals
19	GANDY MARLEY INC	10/06/1994	Chaves	GANDY MARLEY LANDFARM	-4-11 S-31 E
28	OLD LOCO OIL CO	07/02/1985	Eddy	OLD LOCO TREATING PLANT	-19-17 S-31 E
43	Loco Hills Landfarm LLC	11/08/2004	Eddy	Loco Hills Landfarm	m-32-16 S-30 E
4	LOCO HILLS WATER DISPOSAL	10/30/1981	Eddy	LOCO HILLS WATER DISPOSAL	M-16-17 S-30 E
36	OK HOT OIL SERVICE INC	08/16/2000	Eddy	OK HOT OIL SERVICES INC	O-14-17 S-28 E
24	CHAPARRAL SWD	01/31/1995	Lea	CHAPARRAL TREATING PLANT	B-17-23 S-37 E
35	LEA LAND INC	01/05/2000	Lea	LEA LAND LANDFILL	-32-20 S-32 E
12	C&C LANDFARM INC	11/16/1992	Lea	C&C LANDFARM	B-3-20 S-37 E
13	ENVIRONMENTAL PLUS INC	02/15/1993	Lea	ENVIRONMENTAL PLUS LANDFARM	-14-22 S-37 E
15	GOO YEA LANDFARM INC	11/16/1992	Lea	GOO YEA LANDFARM	-14-11 S-38 E
23	J&L LANDFARM INC	05/10/1998	Lea	J&L LANDFARM	-9-20 S-38 E
25	GANDY CORP	06/27/1973	Lea	Gandy Corp. Treating Plant	-11-10 S-35 E
26	JENEX OPERATING CO	09/21/1983	Lea	JENEX TREATING PLANT	D-14-20 S-38 E
30	ARTESIA AERATION LLC	06/29/1999	Lea	ARTESIA AERATION LANDFARM	-7-17 S-32 E
32	SOUTH MONUMENT SURFACE WASTE FACILITY LLC	10/04/1999	Lea	SOUTH MONUMENT LANDFARM	A-25-36 S-20 E
33	DOOM LANDFARM	04/03/2000	Lea	DOOM LANDFARM	g-5-25 S-37 E
34	DD LANDFARM INC	04/12/2000	Lea	DD LANDFARM	-31-21 S-38 E
21	RHINO OILFIELD DISFOSAL INC	11/17/1997	Lea	RHINO OILFIELD LANDFARM	-34-20 S-38 E
44	COMMERCIAL EXCHANGE, INC.	11/01/2004	Lea	Blackwater Oil Reclamation Facility	d-1-25 S-37 E
39	PITCHFORK LANDFARM LLC	10/30/2002	Lea	PITCHFORK LANDFARM	A-5-24 S-34 E
6	CONTROLLED RECOVERY INC	04/27/1990	Lea	CONTROLLED RECOVERY	-27-20 S-32 E
42	COMMERCIAL EXCHANGE, INC.	07/22/2004	Lea	Blackwater Landfarm	f-1-25 S-37 E
38	SAUNDERS LANDFARM LLC	10/28/2002	Lea	SAUNDERS LANDFARM	M-7-14 S-34 E
41	LAZY ACE LANDFARM LLC	03/09/2004	Lea	LAZY ACE LANDFARM	M-22-20 S-34 E
3	SUNDANCE SERVICES, INC.	08/30/1977	Lea	SUNDANCE PARABO	m-29-21 S-38 E
37	COMMERCIAL EXCHANGE, INC.	03/31/2003	Lea	COMMERCIAL SURFACE WM FACILITY	A-1-20 S-36 E
8	T-N-T ENVIRONMENTAL INC	01/19/1987	Rio Arriba	TNT EVAP POND/LANDFARM	-8-25 N-3 W
11	ENVIROTECH INC	07/07/1992	San Juan	ENVIROTECH LANDFARM #2	-6-26 N-10 W
9	KEY FOUR CORNERS INC	04/02/1991	San Juan	KEY EVAP POND and Landfarm	E-2-29 N-12 W
10	JFJ LANDFARM LLC	07/22/2002	San Juan	JFJ Land Farm Crouch Mesa (Formerly Tierra)	j-2-29 N-12 W
5	BASIN DISPOSAL INC	10/16/1987	San Juan	BASIN DISPOSAL EVAP. POND	F-3-29 N-11 W

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
District IV
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 67509

CONDITIONS

Operator: Harvest Four Corners, LLC 1111 Travis Street Houston, TX 77002	OGRID: 373888
	Action Number: 67509
	Action Type: [C-144] PIT Generic Plan (C-144)

CONDITIONS

Created By	Condition	Condition Date
vvenegas	None	2/15/2022