Form C-144 Revised October 11, 2022

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

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 Closure of a pit, below-grade tank, or proposed alternative method Modification to an existing permit/or registration Closure plan only submitted for an existing permitted or non-permitted pit, below-grade tank, or proposed alternative method
Instructions: Please submit one application (Form C-144) per individual pit, below-grade tank or alternative request
Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.
Operator: Harvest Four Corners, LLC OGRID #: 373888
Address: 1755 Arroyo Dr. Bloomfield, NM 87413
Facility or well name: Florance K #029
API Number: 30-045-09128 OCD Permit Number:
API Number: 30-045-09128 OCD Permit Number:
Center of Proposed Design: Latitude 36.7800179 Longitude -107.630867 NAD83
Surface Owner: ☑ Federal ☐ State ☐ Private ☐ Tribal Trust or Indian Allotment
☐ Pit: Subsection F, G or J of 19.15.17.11 NMAC Temporary: ☐ Drilling ☐ Workover ☐ Permanent ☐ Emergency ☐ Cavitation ☐ P&A ☐ Multi-Well Fluid Management Low Chloride Drilling Fluid ☐ yes ☐ no ☐ Lined ☐ Unlined Liner type: Thicknessmil ☐ LLDPE ☐ PVC ☐ Other ☐ String-Reinforced Liner Seams: ☐ Welded ☐ Factory ☐ Other Volume: bbl x W x D
3. ✓ Below-grade tank: Subsection I of 19.15.17.11 NMAC
Volume: 45bbl Type of fluid: Produced water
Tank Construction material: Steel tank with expanded matal top
Secondary containment with leak detection Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off
Liner type: Thicknessmil 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.
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

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. Variances and Exceptions:	
Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.	
Please check a box if one or more of the following is requested, if not leave blank: Variance(s): Requests must be submitted to the appropriate division district for consideration of approval.	
Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	
9.	
Siting Criteria (regarding permitting): 19.15.17.10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptance of the compliance of the complianc	otable 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.	☐ Yes ☑ No
- WATERS database search; USGS; Data obtained from nearby wells	□ NA
Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit.	☐ Yes ☑ No
NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	∐ NA
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance	☐ Yes ☐ No
adopted pursuant to NMSA 1978, Section 3-27-3, as amended. (Does not apply to below grade tanks)	
- Written confirmation or verification from the municipality; Written approval obtained from the municipality	
Within the area overlying a subsurface mine. (Does not apply to below grade tanks)	☐ Yes ☐ No
- Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	
Within an unstable area. (Does not apply to below grade tanks) - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological	☐ Yes ☐ No
Society; Topographic map	
Within a 100-year floodplain. (Does not apply to below grade tanks)	☐ Yes ☐ No
- FEMA map	
Below Grade Tanks	
Within 100 feet of a continuously flowing watercourse, significant watercourse, lake bed, sinkhole, wetland or playa lake (measured	
from the ordinary high-water mark).	☐ Yes ☑ No
- Topographic map; Visual inspection (certification) of the proposed site	
Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption;.	☐ Yes ☑ No
- NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	
Temporary Pit using Low Chloride Drilling Fluid (maximum chloride content 15,000 mg/liter)	
Within 100 feet of a continuously flowing watercourse, or any other significant watercourse or within 200 feet of any lakebed, sinkhole,	
or playa lake (measured from the ordinary high-water mark). (Applies to low chloride temporary pits.)	☐ Yes ☐ No
- Topographic map; Visual inspection (certification) of the proposed site	
Within 300 feet from a occupied permanent residence, school, hospital, institution, or church in existence at the time of initial	☐ Yes ☐ No
 application. Visual inspection (certification) of the proposed site; Aerial photo; Satellite image 	
Within 200 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 300feet of any other fresh water well or spring, in existence at the time of the initial application.	☐ Yes ☐ No
NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	_ _

 Within 100 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site 	☐ Yes ☐ No
Temporary Pit Non-low chloride drilling fluid	
Within 300 feet of a continuously flowing watercourse, or any other significant watercourse, or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No
Within 500 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 1000 feet of any other fresh water well or spring, in the existence at the time of the initial application; - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 300 feet of a wetland US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Permanent Pit or Multi-Well Fluid Management Pit	
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa	
lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No
Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of initial application.	
- NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 Naturations: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the docattached. 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 Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19. and 19.15.17.13 NMAC Previously Approved Design (attach copy of design) API Number: or Permit Number:	NMAC 15.17.9 NMAC
11.	
Multi-Well Fluid Management Pit Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the do attached. Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC A List of wells with approved application for permit to drill associated with the pit. Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19 and 19.15.17.13 NMAC Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC	
Previously Approved Design (attach copy of design) API Number: or Permit Number:	

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 districtions is a check mark in the box, that the districtions is a check mark in the box.	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 	
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 Formula of Closure Method: ☑ Waste Excavation and Removal	luid Management Pit
Waste Removal (Closed-loop systems only) On-site Closure Method (Only for temporary pits and closed-loop systems) In-place Burial On-site Trench Burial Alternative Closure Method	
Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be closure plan. Please indicate, by a check mark in the box, that the documents are attached. Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.13 NMAC Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings) Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC	
Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable sour provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. F 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	☐ Yes ☐ No ☐ NA
Ground water is between 25-50 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA
Ground water is more than 100 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA
Within 100 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No
Within 300 horizontal feet of a private, domestic fresh water well or spring used for domestic or stock watering purposes, in existence at the time of initial application. - NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☐ No
Within 300 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance	

adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☐ No			
Within the area overlying a subsurface mine Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ☐ No			
Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological				
Society; Topographic map Within a 100-year floodplain.	☐ Yes ☐ No			
- FEMA map	☐ Yes ☐ No			
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure pby a check mark in the box, that the documents are attached. Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection E of 19.15.17.13 NMAC Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Subsection K of 19.15.17 Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.13 NMAC Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of 19.15.17.13 NMAC Waste Material Sampling Plan - based upon the appropriate requirements of 19.15.17.13 NMAC Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards can Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC	7.11 NMAC).15.17.11 NMAC			
Operator Application Certification:				
I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and be	lief.			
Name (Print): Jennifer Nygren Title: Enviornmental Specialist				
Signature: Date:				
e-mail address: jdeal@harvestmidstream.com Telephone: (505) 619-0025				
18. OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment)				
OCD Representative Signature: Approval Date:				
Title: OCD Permit Number:				
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: 10/7/2025				
20. Closure Method:				
Waste Excavation and Removal ☐ On-Site Closure Method ☐ Alternative Closure Method ☐ Waste Removal (Closed-☐ If different from approved plan, please explain.	loop systems only)			

22.	
Operator Closure Certification:	
I hereby certify that the information and attachments submitted with this closure re	
belief. I also certify that the closure complies with all applicable closure requirement	ents and conditions specified in the approved closure plan.
Name (Print): Jennifer Nygren	Title: Environmental Specialist
Signature:	Date: <u>12/4/2025</u>
e-mail address: jdeal@harvestmidstream.com	Telephone: (505) 619-0025



November 26, 2025

New Mexico Oil Conservation Division

New Mexico Energy, Minerals, and Natural Resources Department 1220 South St. Francis Drive Santa Fe. New Mexico 87505

Re: BGT Closure

Florance K #029 BGT API Number: 30-045-09128 Harvest Four Corners, LLC

To Whom It May Concern:

Ensolum, LLC (Ensolum) on behalf of Harvest Four Corners, LLC (Harvest), is submitting this letter requesting closure for the below grade tank (BGT) at the Florance K #029 BGT (API: 30-045-09128) located in Unit K, Section 25, Township 30 North, Range 8 West, in San Juan County, New Mexico. Harvest followed the closure plan for the BGT, approved by the New Mexico Oil Conservation Commission (NMOCD) on February 16, 2023. The approved closure plan is included in Appendix A.

Harvest sent an email to the NMOCD and the Bureau of Land Management (BLM) providing a 72-hour notification for BGT removal and closure sampling (Appendix B). Harvest removed the BGT according to the approved closure plan. On October 7, 2025, Harvest collected one five-point composite soil sample from the floor of the excavation and submitted it to Eurofins Environmental Testing Laboratory in Albuquerque, New Mexico. No wet or stained soil or odor was observed following BGT removal. A diagram showing the composite soil sample location is included in Appendix C. A photograph of the BGT footprint following removal is included in Appendix D.

The soil sample was analyzed for benzene, toluene, ethylbenzene, total xylene (BTEX) by Environmental Protection Agency (EPA) Method 8021B, Diesel Range Organics (DRO), motor oil range organics (MRO), and gasoline range organics (GRO) by EPA Method 8015M/D, and chloride by EPA Method 300.0. The analytical results for the soil sample indicate no analytes were detected above laboratory reporting limits and therefore meet the Table 1 Closure Criteria for Soils Beneath Below-Grade Tanks, Drying Pads Associated with Closed-Loop Systems and Pits where Contents are Removed, per Title 19, Chapter 15, Part 17, Subpart 13 of the New Mexico Administrative Code. Soil sample analytical results are presented in the attached Table 1, and the laboratory analytical report is included in Appendix E. Photographic documentation is included in Appendix D.

Harvest has backfilled the former BGT area to match the grade of the existing pad. When the facility is no longer being used, the area will be reclaimed according to the closure plan.



Ensolum appreciates the opportunity to submit this report to the NMOCD on behalf of Harvest. If there are any questions or comments regarding this report, please contact the undersigned.

Sincerely,

Ensolum, LLC

Reece Hanson Project Geologist (970) 210-9803

rhanson@ensolum.com

cc: Jennifer Nygren, Harvest Four Corners, LLC

Attachments:

Table 1 Soil Sample Analytical Results

Appendix A NMOCD Approved C-144 Closure Plan

Appendix B Agency Notifications

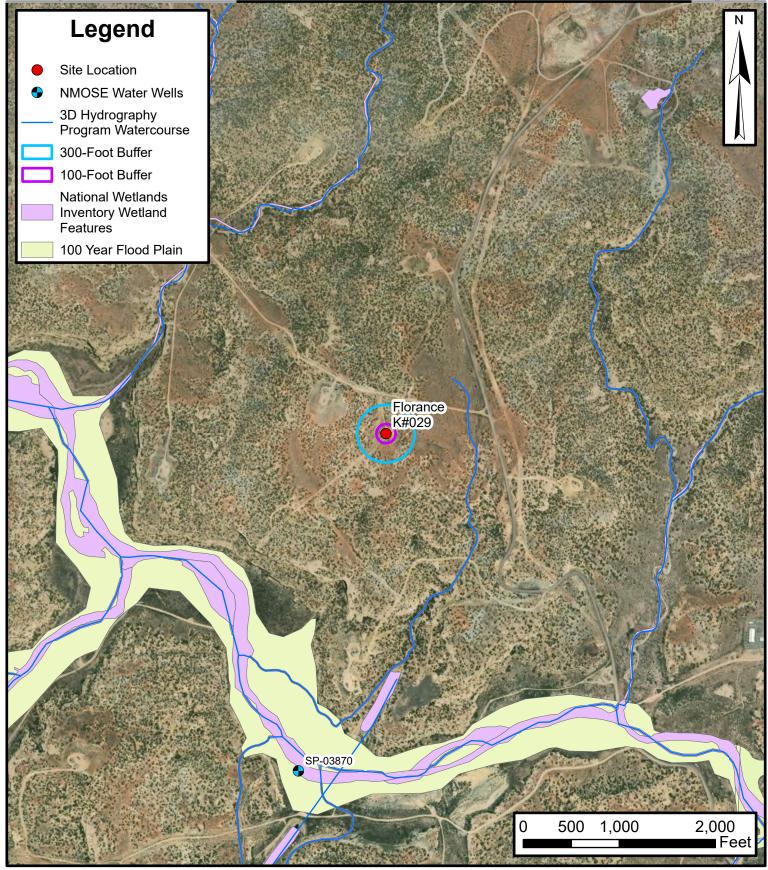
Appendix C Soil Sample Collection Field Forms

Appendix D Photographic Log

Appendix E Laboratory Analytical Report



FIGURES





Site Location Map

Florance K#029
Harvest Four Corners, LLC
36.78,-107.6312
San Juan County, New Mexico

FIGURE

1



TABLES



TABLE 1

SOIL SAMPLE ANALYTICAL RESULTS
Florance K #029 BGT
Harvest Four Corners, LLC
San Juan County, New Mexico

Sample I.D.	Sample Date	Sample Depth (feet bgs)	Benzene (mg/kg)	Toluene (mg/kg)	Ethylbenze ne (mg/kg)	Xylenes (mg/kg)	Total BTEX (mg/kg)	TPH GRO (mg/kg)	TPH DRO (mg/kg)	TPH MRO (mg/kg)	TPH (GRO+DRO) (mg/kg)	Total TPH (GRO+DRO +MRO) (mg/kg)	Chloride (mg/kg)
NMOCD Table 1 Clo Beneath Below-Grad >100			10	NE	NE	NE	50	NE	NE	NE	1,000	2,500	20,000
BGT Composite Sample	10/7/2025	3	<0.024	<0.048	<0.048	<0.097	<0.097	<4.8	<9.1	<45	<9.1	<45	<50

Notes

bgs: below ground surface

mg/kg: milligrams per kilogram

NE: Not Established

NMOCD: New Mexico Oil Conservation Division

BTEX: Benzene, Toluene, Ethylbenzene, and Xylenes

GRO: Gasoline Range Organics

DRO: Diesel Range Organics

MRO: Motor Oil/Lube Oil Range Organics

TPH: Total Petroleum Hydrocarbon

< 0.037: indicates result less than the stated laboratory reporting limit (RL)



APPENDIX A

NMOCD Approved C-144 Closure Plan

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

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

Form C-144 Revised April 3, 2017

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

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

Proposed Alternative Method Permit or Closure Plan Application

Type of action: Below grade tank registration Permit of a pit or proposed alternative method BGT1 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 nvironment. 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
Address: _1755 Arroyo Dr, Bloomfield, NM 87413
Facility or well name:Florance 29
API Number:30-045-09128 OCD Permit Number:
U/L or Qtr/QtrK Section25 Township30N Range8W
Center of Proposed Design: Latitude36.7800 Longitude107.6312 NAD83 Surface Owner: State Private Tribal Trust or Indian Allotment
☐ Pit: Subsection F, G or J of 19.15.17.11 NMAC Temporary: ☐ Drilling ☐ Workover ☐ Permanent ☐ Emergency ☐ Cavitation ☐ P&A ☐ Multi-Well Fluid Management Low Chloride Drilling Fluid ☐ yes ☐ no ☐ Lined ☐ Unlined Liner type: Thicknessmil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other ☐ String-Reinforced ☐ Welded ☐ Factory ☐ Other Volume: bbl Dimensions: L x W x D
3. Below-grade tank: Subsection I of 19.15.17.11 NMAC
Volume:45bbl Type of fluid:Produced Water
Tank Construction material:Steel tank with expanded metal top
□ Secondary containment with leak detection □ Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off □ Visible sidewalls and liner □ Visible sidewalls only □ Other Liner type: 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.
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 specifyHog wire fence with T-posts and top rail

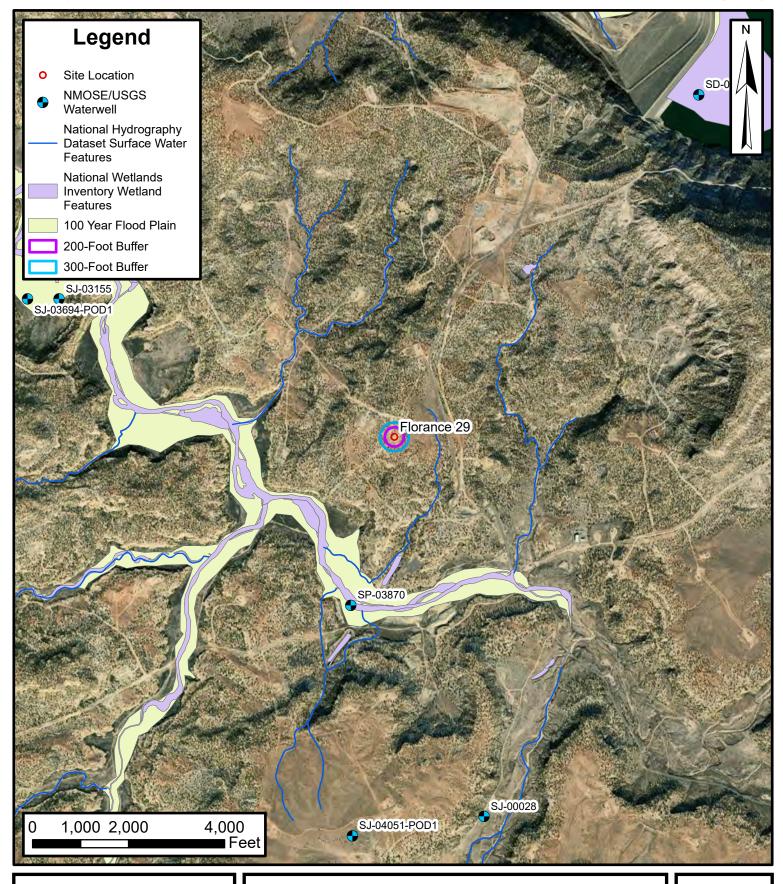
6. Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks) Screen □ Netting □ Other	
☐ Monthly inspections (If netting or screening is not physically feasible)	
Signs: Subsection C of 19.15.17.11 NMAC 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers	
Signed in compliance with 19.15.16.8 NMAC	
8.	
Variances and Exceptions: Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.	
Please check a box if one or more of the following is requested, if not leave blank:	
☐ Variance(s): Requests must be submitted to the appropriate division district for consideration of approval. ☐ Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	
9. Siting Criteria (regarding permitting): 19.15.17.10 NMAC	
Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptate are provided below. Siting criteria does not apply to drying pads or above-grade tanks.	ptable source
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
	Yes No
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	□ 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	☐ Yes ⊠ No
from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	
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	Yes No
application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	
Within 200 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 300feet of any other fresh water well or spring, in existence at the time of the initial application. NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☐ No

Within 100 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No			
Temporary Pit Non-low chloride drilling fluid				
Within 300 feet of a continuously flowing watercourse, or any other significant watercourse, or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No			
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No			
Within 500 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 1000 feet of any other fresh water well or spring, in the existence at the time of the initial application; - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☐ No			
Within 300 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No			
Permanent Pit or Multi-Well Fluid Management Pit				
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa				
lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No			
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No			
Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of initial application.				
- NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	Yes No			
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No			
Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 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 19.15.17.12 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 □ Previously Approved Design (attach copy of design) API Number: or Permit 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 do attached. Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC A List of wells with approved application for permit to drill associated with the pit. Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19 and 19.15.17.13 NMAC Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC				
Previously Approved Design (attach copy of design) API Number: or Permit Number:				

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

adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approximately adopted pursuant to NMSA 1978, Section 3-27-3, as amended.	pproval obtained from the municipality	☐ Yes ⊠ No
Within the area overlying a subsurface mine Written confirmation or verification or map from the NM EMNRD-M	lining and Mineral Division	☐ Yes ⊠ No
Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Ge Society; Topographic map	ology & Mineral Resources; USGS; NM Geologica	
Within a 100-year floodplain.		☐ Yes ⊠ No
- FEMA map		☐ Yes ⊠ No
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each by a check mark in the box, that the documents are attached. □ Siting Criteria Compliance Demonstrations - based upon the appropriate Proof of Surface Owner Notice - based upon the appropriate requirements Construction/Design Plan of Burial Trench (if applicable) based upon the Construction/Design Plan of Temporary Pit (for in-place burial of a dry Protocols and Procedures - based upon the appropriate requirements of Confirmation Sampling Plan (if applicable) - based upon the appropriate Waste Material Sampling Plan - based upon the appropriate requirement Disposal Facility Name and Permit Number (for liquids, drilling fluids Soil Cover Design - based upon the appropriate requirements of Subsecting Re-vegetation Plan - based upon the appropriate requirements of Subsecting Site Reclamation Plan - based upon the appropriate requirements of Subsecting Site Reclamation Plan - based upon the appropriate requirements of Subsecting Site Reclamation Plan - based upon the appropriate requirements of Subsecting Plan - based upon the appropriate requirements of Subsecting Plan - based upon the appropriate requirements of Subsecting Plan - based upon the appropriate requirements of Subsecting Plan - based upon the appropriate requirements of Subsecting Plan - based upon the appropriate requirements of Subsecting Plan - based upon the appropriate requirements of Subsecting Plan - based upon the appropriate requirements of Subsecting Plan - based upon the appropriate requirements of Subsecting Plan - based upon the appropriate requirements of Subsecting Plan - based upon the appropriate requirements of Subsecting Plan - based upon the appropriate requirements of Subsecting Plan - based upon the appropriate requirements of Subsecting Plan - based upon the appropriate requirements of Subsecting Plan - based upon the appropriate requirements of Subsecting Plan - based upon the appropriate Plan - based upon the appropriate Plan - based upon the appropriate P	e requirements of 19.15.17.10 NMAC ints of Subsection E of 19.15.17.13 NMAC the appropriate requirements of Subsection K of 19. ing pad) - based upon the appropriate requirements 19.15.17.13 NMAC e requirements of 19.15.17.13 NMAC atts of 19.15.17.13 NMAC and drill cuttings or in case on-site closure standard attion H of 19.15.17.13 NMAC ction H of 19.15.17.13 NMAC	.15.17.11 NMAC of 19.15.17.11 NMAC
17. Operator Application Certification:		
I hereby certify that the information submitted with this application is true, ac		
Name (Print):Oakley Hayes		
Signature:	Date: 2/13/2023	
e-mail address:oakley.hayes@harvestmidstream.com		
18. OCD Approval: ☐ Permit Application (including closure plan) ☒ Closur	re Plan (only) OCD Conditions (see attachmen	nt)
OCD Representative Signature: Jaclyn Burdine	Approval Date: _02	2/16/2023
Title: Environmental Specialist-A	OCD Permit Number: BGT1	
19. Closure Report (required within 60 days of closure completion): 19.15.17 Instructions: Operators are required to obtain an approved closure plan pri The closure report is required to be submitted to the division within 60 days section of the form until an approved closure plan has been obtained and th	or to implementing any closure activities and sub- of the completion of the closure activities. Please	
20. Closure Method: Waste Excavation and Removal ☐ On-Site Closure Method ☐ Alt If different from approved plan, please explain.	ernative Closure Method Waste Removal (Clo	osed-loop systems only)
Closure Report Attachment Checklist: _Instructions: Each of the followin 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 closures)		ease indicate, by a check
☐ 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		□1927 □ 1983

22.	_	-
Operator Closure Certification		
	n and attachments submitted with this closure report is true, accurate and complete to the best of my knowledge complies with all applicable closure requirements and conditions specified in the approved closure plan.	e and
Name (Print):	Title:	
Signature:	Date:	
e-mail address:	Telephone:	





Site Location Map

Florance 29 Harvest Four Corners, LLC NE/SW, Sec 25, T30N, R8W San Juan County, New Mexico **FIGURE**

1



New Mexico Office of the State Engineer

Point of Diversion Summary

(quarters are 1=NW 2=NE 3=SW 4=SE)

(quarters are smallest to largest)

(NAD83 UTM in meters)

Well Tag POD Number Q64 Q16 Q4 Sec Tws Rng

4 1 2 01 29N 08W

X Y

265759 4071283*

*

Driller License: Driller Company:

Driller Name: CONLEY COX

SJ 00028

Drill Start Date: 11/06/1952 **Drill Finish Date:** 11/06/1952 **Plug Date:**

Log File Date: 12/10/1953 **PCW Rcv Date:** Source: Shallow

Pump Type: Pipe Discharge Size: Estimated Yield:

Casing Size: 6.63 Depth Well: 606 feet Depth Water: 300 feet

X	Water Bearing Stratifications:	Тор	Bottom	Description
		354	370	Sandstone/Gravel/Conglomerate
		580	590	Sandstone/Gravel/Conglomerate
Х	Casing Perforations:	Тор	Bottom	
		350	370	
		580	590	

^{*}UTM location was derived from PLSS - see Help

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.

1/26/23 3:13 PM

POINT OF DIVERSION SUMMARY

Harvest Four Corners, LLC San Juan Basin Below Grade Tank Closure Plan

Facility Name: Florance 29 API No.: 30-045-09128

Description: Unit K, Section 25, Township 30N, Range 8W, San Juan County, New Mexico

In accordance with Rule 19.15.17.13 NMAC the following information describes the closure requirements for this below grade tank (BGT) for Harvest Four Corners, LLC (Harvest).

General Plan

- 1. Harvest will obtain approval of this closure plan prior to commencing closure of the BGT at this location pursuant to 19.15.17.13.C (1) NMAC.
- 2. Harvest will notify surface owners by certified mail, return receipt requested, that the operator plans closure operations at least 72 hours, but no more than 1 week, prior to any closure operations. Notice will include:
 - a) Well Name
 - b) API
 - c) Well Location
 - *Harvest will notify government agencies by email of closure activities.
- 3. The NMOCD will be notified by email that the operator plans closure operations at least 72 hours, but no more than one week, prior to any closure operations.

Notice will include:

- a) Well Name
- b) API
- c) Well Location
- 4. Within 60 days of cessation of operations, all liquids and sludge will be removed from the BGT prior to implementing closure activities and will dispose of the liquids and sludge at an approved facility.
 - a) Soil, tank bottoms, and exempt wastes impacted by petroleum hydrocarbons will be disposed of at: *Envirotech: Permit #NM01-0011*
 - b) Produced water will be disposed of at: *Basin Disposal: Permit #NM01-005* or *Agua Moss: Permit #NM-009*
- 5. Within six months of cessation of operations, the BGT will be removed and disposed of at an appropriate division approved facility, or recycled, reused, or reclaimed in a manner that is approved by the district office. Equipment associated with the BGT will be removed unless the equipment will continue to be used for on-site operation.
- 6. Harvest will collect a closure sample of the soil beneath the location of the BGT or liner that is being closed. The closure sample will consist of a 5-point composite sample to include any obvious stained or wet soils, or other evidence of contamination. The closure sample will be analyzed for all constituents listed in Table I below, including chloride, total petroleum hydrocarbons (TPH, C-6-C36), benzene, toluene, ethylbenzene, and total xylenes (BTEX).

	7	Table I				
Closure Cr		w-Grade Tanks, Drying Pads Associ	iated with			
Closed-Loop Systems and Pits where Contents are Removed						
Depth below bottom of pit	Constituent	Method*	Limit**			
to groundwater less than						
10,000 mg/l TDS						
	Chloride	EPA 300.0	600 mg/kg			
	TPH	EPA SW-846	100 mg/kg			
≤50 feet		Method 418.1				
	BTEX	EPA SW-846 Method 8021B	50 mg/kg			
		or 8260B				
	Benzene	EPA SW-846 Method 8021B	10 mg/kg			
		or 8015M				
	Chloride	EPA 300.0	10,000 mg/kg			
	TPH	EPA SW-846	2,500 mg/kg			
51 feet-100 feet		Method 418.1				
	GRO+DRO	EPA SW-846	1,000 mg/kg			
		Method 8015M				
	BTEX	EPA SW-846 Method 8021B	50 mg/kg			
		or 8260B				
	Benzene	EPA SW-846 Method 8021B	10 mg/kg			
		or 8015M				
	Chloride	EPA 300.0	20,000 mg/kg			
	TPH	EPA SW-846	2,500 mg/kg			
> 100 feet		Method 418.1				
	GRO+DRO	EPA SW-846	1,000 mg/kg			
		Method 8015M				
	BTEX	EPA SW-846 Method 8021B	50 mg/kg			
		or 8260B				
	Benzene	EPA SW-846 Method 8021B	10 mg/kg			
		or 8015M				

- 7. Harvest will close this BGT based on the requirements for groundwater over 100 feet. Groundwater is estimated over 100 feet due to New Mexico Office of State Engineer permitted water well, SJ 00028, 1.5 miles to the southeast and approximately 200 feet lower in elevation and has a depth to water of 300 feet below ground surface; see *Figure*, 1 Site Location Map.
- 8. If any contaminant concentration is higher than the parameters listed in Table I, additional delineation may be required based on the review of the results. Harvest will receive division approval before proceeding with additional closure activities. If all contaminant concentrations are less than, or equal to, the parameters in Table I above, the operator can proceed to backfill with non-waste containing, uncontaminated earthen material.
- 9. After closure has occurred, the former BGT area will be reclaimed if it is no longer being utilized for the continued operation of the facility. The area will be reclaimed by substantially restoring the surface area to the condition that existed prior to oil and gas operations. The soil cover will be constructed to the sites existing grade and prevent ponding of water and erosion of the cover materials. The soil shall consist of the background thickness of topsoil, or one foot of suitable material to establish vegetation on the site, whichever is greater. The area will be reclaimed as early as practicable, and as close to their original condition as possible. They shall be maintained in such a way as to control dust and minimize erosion.

- 10. Reclamation will be completed in accordance with the requirements listed in NMAC 19.15.17.13.H(5).
 - a) The former BGT area will be reclaimed as early and as nearly practicable to their original condition, or their final land use, and shall be maintained to control dust and minimize erosion to the extent practicable.
 - b) Topsoil and subsoil will be replaced to their original relative positions and contoured as to achieve erosion control, long term stability and preservation or water flow patterns. The reclaimed area will be reseeded in the first favorable growing season following closure of the BGT.
 - c) Reclamation will be considered completed when all ground disturbance activities of the site have been completed, and a uniform vegetative cover has been established that reflects plus or minus 50% of the pre-disturbance levels, and a total perfect overage of at least 70% of pre-disturbance levels, excluding noxious weeds.
 - d) Re-vegetation and reclamation obligations imposed by other federal or tribal agencies managed by those agencies shall supersede these provisions and govern the obligations of any operator subject to these provisions, provided that the other requirements provide equal or better protection of fresh water, human health, and the environment.
 - e) The operator shall notify the division when reclamation and re-vegetation are complete.
- 11. Within 60 days of closure of the BGT, Harvest will submit a closure report to the Aztec office of the NMOCD. Closure report will be filed on form C-144 and include the following:
 - a) Proof of closure notice to division and surface owner.
 - b) Confirmation sampling analytical results.
 - c) Photo documentation of the site reclamation.
 - d) Table I groundwater criteria request, groundwater information and required approval (if needed).

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

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

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

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

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

CONDITIONS

Action 186625

CONDITIONS

Operator:	OGRID:
Harvest Four Corners, LLC	373888
1111 Travis Street	Action Number:
Houston, TX 77002	186625
	Action Type:
	[C-144] Below Grade Tank Plan (C-144B)

CONDITIONS

Created By		Condition Date
jburdine	None	2/16/2023



APPENDIX B

Agency Correspondence and Notifications



72 Hr Notice - BGT Removals - Harvest Four Corners

From Jennifer Nygren <jdeal@harvestmidstream.com>

Date Wed 10/1/2025 8:12 PM

To Joel.Stone@emnrd.nm.gov <Joel.Stone@emnrd.nm.gov>; aadeloye@blm.gov <aadeloye@blm.gov>

Cc Juanita Farrell <jfarrell@harvestmidstream.com>; Jesse Graham <jegraham@harvestmidstream.com>; Chad Snell <chad.snell@harvestmidstream.com>; Thomas Ellis <tellis@harvestmidstream.com>; Bill Luce <blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue><blue>

Good afternoon,

Harvest Four Corners is providing 72-hr notification to begin the closure process of the below grade tanks listed below.

Facility Name	API	Location	Lat/Long	Operator	Surface Owner	Date & Time
Pritchard A 1A	3004521792	1-30N-9W	36.84228, -107.73554	Harvest Four Corners, LLC	Federal - BLM	October 7 th at 7:30am
Jacques 1	3004509105	25-30N- 9W	36.778563, -107.73802	Harvest Four Corners, LLC	Private	October 7 th at 9:30am
Jacques 2	3004509095	25-30N- 9W	36.78758, -107.72394	Harvest Four Corners, LLC	Private	October 7 th at 11:30am
Florance 29	3004509128	25-30N- 8W	36.7800, -107.6312	Harvest Four Corners, LLC	Federal - BLM	October 7 th at 1:30pm

Please contact me if you have any questions.

Kind regards,

Jennifer Nygren (Deal)
Environmental Specialist
Harvest Midstream Company – Four Corners
jdeal@harvestmidstream.com
1755 Arroyo Dr., Bloomfield, NM 87413
Office: (505) 619 0025

Office: (505) 619-0025 Cell: (505) 801-6517 HARVEST MIDSTREAM



APPENDIX C

Soil Sample Collection Field Forms

Remediation Excavation and Sampling Form

Excavation Dimensions (feet) 12'	Site Name $_{-}$ Flo	rance o	۱9	•		5'
Excavation Diagram and Sample Locations (Depict notable site features, excavation extents, visual observations, sample locations, north arrow, etc.)				ų. Vi	•	
Excavation Diagram and Sample Locations (Depict notable site features, excavation extents, visual observations, sample locations, north arrow, etc.)	121	Length	12'	Width	3'	Depth
Sample Information OCD Witness Sampling Yes or (No) Agency(s) Representative(s) X= Single Tocation H4C	Excavation Diagra	m and Samp	ole Locations	l observations, sample	locations, north	arrow, etc.)
Sample Information OCD Witness Sampling Yes or (No) Agency(s) Representative(s) X= Single Tocation H4C	*).			~20'	P 20	9
Sample Information OCD Witness Sampling Yes or (No) Agency(s) Representative(s) X= Single Tocation H4C				¥		
Sample Information OCD Witness Sampling Yes or Ale Agency(s) Representative(s) 1056 Graham H4C	· / ×	×				Meter
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OCD Witness Sampling Yes or 100 Agency(s) Representative(s) <u>Sessa Grahan</u> H4C) J			X= Snaple	- location	
OCD Witness Sampling Yes or 100 Agency(s) Representative(s) <u>Sessa Grahan</u> H4C	Sample Informatio	n				i.
Agency(s) Representative(s) Sesse Graham H4C	3		Ma.	×		
	Agency(s) Represen	ntative(s)	Sesse Gra			

Sample ID	Sample Date	Type (Composite, Grab)	Location (Floor, Sidewall)	Comments
BGT Supic	10-8-25	compasite	+190r	had liner ander pi
				had liner under pi
9				""
=		*		
	(#)			
			*	



APPENDIX D

Photographic Log

Photographic Log Florance K #029 BGT San Juan County, New Mexico Harvest Four Corners, LLC

Photograph 1

BGT prior to removal



Photograph 2

BGT following removal





APPENDIX E

Laboratory Analytical Report

Environment Testing

ANALYTICAL REPORT

PREPARED FOR

Attn: Jesse Graham Harvest 1755 Arroyo Dr. Bloomfield, New Mexico 87413

Generated 10/15/2025 2:52:05 PM

JOB DESCRIPTION

Florance 29 BGT Removal

JOB NUMBER

885-34994-1

Eurofins Albuquerque 4901 Hawkins NE Albuquerque NM 87109

Eurofins Albuquerque

Job Notes

The test results in this report relate only to the samples as received by the laboratory and will meet all requirements of the methodology, with any exceptions noted. This report shall not be reproduced except in full, without the express written approval of the laboratory. All questions should be directed to the Eurofins Environment Testing South Central, LLC Project Manager.

Authorization

Generated 10/15/2025 2:52:05 PM

Authorized for release by Michelle Garcia, Project Manager michelle.garcia@et.eurofinsus.com (505)345-3975 2

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Client: Harvest Laboratory Job ID: 885-34994-1

Project/Site: Florance 29 BGT Removal

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Definitions/Glossary

Client: Harvest Job ID: 885-34994-1

Project/Site: Florance 29 BGT Removal

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Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
‡	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CFU	Colony Forming Unit
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDI	

EDL Estimated Detection Limit (Dioxin)

LOD Limit of Detection (DoD/DOE)

LOQ Limit of Quantitation (DoD/DOE)

MCL EPA recommended "Maximum Contaminant Level"

MDA Minimum Detectable Activity (Radiochemistry)

MDC Minimum Detectable Concentration (Radiochemistry)

MDL Method Detection Limit

MDL Method Detection Limit
ML Minimum Level (Dioxin)
MPN Most Probable Number
MQL Method Quantitation Limit

NC Not Calculated

ND Not Detected at the reporting limit (or MDL or EDL if shown)

NEG Negative / Absent POS Positive / Present

PQL Practical Quantitation Limit

PRES Presumptive
QC Quality Control

RER Relative Error Ratio (Radiochemistry)

RL Reporting Limit or Requested Limit (Radiochemistry)

RPD Relative Percent Difference, a measure of the relative difference between two points

TEF Toxicity Equivalent Factor (Dioxin)
TEQ Toxicity Equivalent Quotient (Dioxin)

TNTC Too Numerous To Count

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Case Narrative

Client: Harvest Job ID: 885-34994-1

Project: Florance 29 BGT Removal

Job ID: 885-34994-1 Eurofins Albuquerque

Job Narrative 885-34994-1

The analytical test results presented in this report meet all requirements of the associated regulatory program listed on the Accreditation/Certification Summary Page, unless otherwise noted. Data qualifiers and/or narrative comments are included to explain any exceptions, if applicable. Regulated compliance samples (e.g. SDWA, NPDES) must comply with associated agency requirements/permits.

- Matrix-specific batch QC (e.g., MS, MSD, SD) may not be reported when insufficient sample volume is available or when site-specific QC samples are not submitted. In such cases, a Laboratory Control Sample Duplicate (LCSD) may be analyzed to provide precision data for the batch.
- For samples analyzed using surrogate and/or isotope dilution analytes, any recoveries falling outside of established acceptance criteria are re-prepared and/or re-analyzed to confirm results, unless the deviation is due to sample dilution or otherwise explained in the case narrative.

Receipt

The sample was received on 10/8/2025 7:25 AM. Unless otherwise noted below, the sample arrived in good condition, and, where required, properly preserved and on ice. The temperature of the cooler at receipt time was 4.8°C.

Gasoline Range Organics

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

GC VOA

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

Diesel Range Organics

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

HPLC/IC

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

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Client Sample Results

Client: Harvest Job ID: 885-34994-1

Project/Site: Florance 29 BGT Removal

Client Sample ID: Composite BGT Sample Lab Sample ID: 885-34994-1

Date Collected: 10/07/25 13:35
Date Received: 10/08/25 07:25

Matrix: Solid

Method: SW846 8015M/D - Gasoline Range Organics (GRO) (GC)									
Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac	
Gasoline Range Organics [C6 - C10]	ND		4.8	mg/Kg		10/08/25 14:19	10/10/25 05:36	1	
Surrogate	%Recovery	Qualifier	Limits			Prepared	Analyzed	Dil Fac	
4-Bromofluorobenzene (Surr)	108		15 - 150			10/08/25 14:19	10/10/25 05:36	1	

Analyte	Result (Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Benzene	ND		0.024	mg/Kg		10/08/25 14:19	10/10/25 05:36	1
Ethylbenzene	ND		0.048	mg/Kg		10/08/25 14:19	10/10/25 05:36	1
Toluene	ND		0.048	mg/Kg		10/08/25 14:19	10/10/25 05:36	1
Xylenes, Total	ND		0.097	mg/Kg		10/08/25 14:19	10/10/25 05:36	1
Surrogate	%Recovery (Qualifier	Limits			Prepared	Analyzed	Dil Fac
4-Bromofluorobenzene (Surr)	99		15 - 150			10/08/25 14:19	10/10/25 05:36	1

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Diesel Range Organics [C10-C28]	ND		9.1	mg/Kg		10/09/25 09:59	10/09/25 16:44	1
Motor Oil Range Organics [C28-C40]	ND		45	mg/Kg		10/09/25 09:59	10/09/25 16:44	1
Surrogate	%Recovery	Qualifier	Limits			Prepared	Analyzed	Dil Fac
Di-n-octyl phthalate (Surr)	101		62 - 134			10/09/25 09:59	10/09/25 16:44	1
Di-n-octyl phthalate (Surr)	92		62 - 134			10/09/25 13:55	10/09/25 21:11	1

Method: EPA 300.0 - Anions, Ion Chromatography									
Analyte	Result Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac		
Chloride	ND	50	mg/Kg		10/13/25 09:10	10/13/25 13:23	10		

Client: Harvest Job ID: 885-34994-1

RL

5.0

Project/Site: Florance 29 BGT Removal

Method: 8015M/D - Gasoline Range Organics (GRO) (GC)

Lab Sample ID: MB 885-36343/1-A

Matrix: Solid Analysis Batch: 36436

Gasoline Range Organics [C6 - C10]

MB MB

Result Qualifier Analyte

MB MB

Surrogate %Recovery 4-Bromofluorobenzene (Surr)

104

ND

Qualifier Limits 15 - 150

Unit

mg/Kg

Prepared 10/08/25 14:19

Prepared

D

Analyzed 10/09/25 23:02

Analyzed

Prep Type: Total/NA

Prep Batch: 36343

Prep Batch: 36343

Client Sample ID: Method Blank

10/08/25 14:19 10/09/25 23:02

Dil Fac

Dil Fac

Lab Sample ID: LCS 885-36343/2-A **Client Sample ID: Lab Control Sample** Prep Type: Total/NA

LCS LCS

Matrix: Solid

Analysis Batch: 36436

Gasoline Range Organics [C6 -

Added 25.0

Spike

Result Qualifier 22.7

Unit

mg/Kg

mg/Kg

mg/Kg

mg/Kg

Unit mg/Kg

%Rec 91

Limits 70 - 130

Client Sample ID: Method Blank

Analyzed

10/09/25 23:02

10/09/25 23:02

10/09/25 23:02

10/09/25 23:02

Analyzed

Prep Type: Total/NA

Prep Batch: 36343

Dil Fac

Dil Fac

%Rec

C10]

Analyte

LCS LCS

ND

ND

Surrogate %Recovery Qualifier 209

4-Bromofluorobenzene (Surr)

Limits 15 - 150

Method: 8021B - Volatile Organic Compounds (GC)

Lab Sample ID: MB 885-36343/1-A

Matrix: Solid

Analyte

Benzene

Ethylbenzene

Matrix: Solid

Surrogate

Analysis Batch: 36435

MB MB Result Qualifier

Toluene ND Xylenes, Total ND MB MB Surrogate %Recovery Qualifier

4-Bromofluorobenzene (Surr)

Analysis Batch: 36435

4-Bromofluorobenzene (Surr)

97 Lab Sample ID: LCS 885-36343/3-A

Limits 15 - 150

RL

0.025

0.050

0.050

0.10

Client Sample ID: Lab Control Sample

10/08/25 14:19 10/09/25 23:02

Prepared

10/08/25 14:19

10/08/25 14:19

10/08/25 14:19

10/08/25 14:19

Prepared

Prep Type: Total/NA Prep Batch: 36343

%Rec

LCS LCS Spike Analyte Added Result Qualifier Unit D %Rec Limits Benzene 1.00 0.869 mg/Kg 87 70 - 130 Ethylbenzene 1.00 0.867 mg/Kg 87 70 - 130 1.00 Toluene 0.862 mg/Kg 86 70 - 130 Xylenes, Total 3.00 2.60 mg/Kg 87 70 - 130

LCS LCS

%Recovery Qualifier 99

Limits 15 - 150

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Released to Imaging: 12/10/2025 3:58:06 PM

Client: Harvest Job ID: 885-34994-1

Project/Site: Florance 29 BGT Removal

Method: 8015M/D - Diesel Range Organics (DRO) (GC)

Lab Sample ID: MB 885-36394/1-A

Analysis Batch: 36384

Client Sample ID: Method Blank **Matrix: Solid**

Prep Type: Total/NA

Prep Batch: 36394

MB MB Result Qualifier RL Unit Analyzed Dil Fac Analyte **Prepared** 10/09/25 09:59 Diesel Range Organics [C10-C28] ND 10 mg/Kg 10/09/25 13:36 Motor Oil Range Organics [C28-C40] ND 50 mg/Kg 10/09/25 09:59 10/09/25 13:36

MB MB

Surrogate %Recovery Qualifier I imite Prepared Analyzed Dil Fac Di-n-octyl phthalate (Surr) 91 62 - 134 10/09/25 09:59 10/09/25 13:36

Client Sample ID: Lab Control Sample

Lab Sample ID: LCS 885-36394/2-A Prep Type: Total/NA

Prep Batch: 36394

Spike LCS LCS %Rec Added Result Qualifier Limits Unit %Rec Analyte D 50.0 **Diesel Range Organics** 46.5 mg/Kg 93 51 - 148

[C10-C28]

Matrix: Solid

Analysis Batch: 36384

LCS LCS

Surrogate %Recovery Qualifier Limits Di-n-octyl phthalate (Surr) 90 62 - 134

Lab Sample ID: MB 885-36418/1-A Client Sample ID: Method Blank **Prep Type: Total/NA Matrix: Solid**

Analysis Batch: 36385 MB MB

Analyte Result Qualifier RL Unit Prepared Analyzed Dil Fac Diesel Range Organics [C10-C28] $\overline{\mathsf{ND}}$ 10 mg/Kg 10/09/25 13:54 10/09/25 18:42 50 10/09/25 18:42 Motor Oil Range Organics [C28-C40] ND mg/Kg 10/09/25 13:54

MB MB

Surrogate %Recovery Qualifier Limits Prepared Analyzed Dil Fac Di-n-octyl phthalate (Surr) 105 62 - 134 10/09/25 13:54 10/09/25 18:42

Lab Sample ID: LCS 885-36418/2-A

Client Sample ID: Lab Control Sample Matrix: Solid Prep Type: Total/NA **Analysis Batch: 36385** Prep Batch: 36418

Spike LCS LCS %Rec Analyte Added Result Qualifier Unit %Rec Limits Diesel Range Organics 50.0 44.4 51 - 148 mg/Kg

[C10-C28]

LCS LCS

Surrogate %Recovery Qualifier Limits Di-n-octyl phthalate (Surr) 62 - 134

Method: 300.0 - Anions, Ion Chromatography

Lab Sample ID: MB 885-36545/1-A Client Sample ID: Method Blank **Matrix: Solid**

Analysis Batch: 36554

MB MB **Analyte** Result Qualifier RL Unit Prepared Analyzed Dil Fac 10/13/25 09:10 10/13/25 11:20 Chloride ND 5.0 mg/Kg

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Prep Type: Total/NA Prep Batch: 36545

Prep Batch: 36418

Matrix: Solid

QC Sample Results

Client: Harvest Job ID: 885-34994-1

Project/Site: Florance 29 BGT Removal

Method: 300.0 - Anions, Ion Chromatography (Continued)

Lab Sample ID: LCS 885-36545/2-A

Client Sample ID: Lab Control Sample Prep Type: Total/NA Analysis Batch: 36554 Prep Batch: 36545

Spike LCS LCS Added Result Qualifier Unit Limits Analyte D %Rec 90 - 110 Chloride 49.8 47.1 mg/Kg 95

Job ID: 885-34994-1

Client: Harvest Project/Site: Florance 29 BGT Removal

GC VOA

Prep Batch: 36343

Lab Sample ID 885-34994-1	Client Sample ID Composite BGT Sample	Prep Type Total/NA	Matrix Solid	Method 5030C	Prep Batch
MB 885-36343/1-A	Method Blank	Total/NA	Solid	5030C	
LCS 885-36343/2-A	Lab Control Sample	Total/NA	Solid	5030C	
LCS 885-36343/3-A	Lab Control Sample	Total/NA	Solid	5030C	

Analysis Batch: 36435

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
885-34994-1	Composite BGT Sample	Total/NA	Solid	8021B	36343
MB 885-36343/1-A	Method Blank	Total/NA	Solid	8021B	36343
LCS 885-36343/3-A	Lab Control Sample	Total/NA	Solid	8021B	36343

Analysis Batch: 36436

Lab Sample ID 885-34994-1	Client Sample ID Composite BGT Sample	Prep Type Total/NA	Matrix Solid	Method 8015M/D	Prep Batch 36343
MB 885-36343/1-A	Method Blank	Total/NA	Solid	8015M/D	36343
LCS 885-36343/2-A	Lab Control Sample	Total/NA	Solid	8015M/D	36343

GC Semi VOA

Analysis Batch: 36384

Lab Sample ID 885-34994-1	Client Sample ID Composite BGT Sample	Prep Type Total/NA	Matrix Solid	Method 8015M/D	Prep Batch 36394
MB 885-36394/1-A	Method Blank	Total/NA	Solid	8015M/D	36394
LCS 885-36394/2-A	Lab Control Sample	Total/NA	Solid	8015M/D	36394

Analysis Batch: 36385

Lab Sample ID 885-34994-1	Client Sample ID Composite BGT Sample	Prep Type Total/NA	Solid	Method 8015M/D	Prep Batch 36418
MB 885-36418/1-A	Method Blank	Total/NA	Solid	8015M/D	36418
LCS 885-36418/2-A	Lab Control Sample	Total/NA	Solid	8015M/D	36418

Prep Batch: 36394

Lab Sample ID 885-34994-1	Client Sample ID Composite BGT Sample	Prep Type Total/NA	Matrix Solid	Method SHAKE	Prep Batch
MB 885-36394/1-A	Method Blank	Total/NA	Solid	SHAKE	
LCS 885-36394/2-A	Lab Control Sample	Total/NA	Solid	SHAKE	

Prep Batch: 36418

Lab Sample ID 885-34994-1	Client Sample ID Composite BGT Sample	Prep Type Total/NA	Matrix Solid	Method SHAKE	Prep Batch
MB 885-36418/1-A	Method Blank	Total/NA	Solid	SHAKE	
LCS 885-36418/2-A	Lab Control Sample	Total/NA	Solid	SHAKE	

HPLC/IC

Prep Batch: 36545

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Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
885-34994-1	Composite BGT Sample	Total/NA	Solid	300_Prep	
MB 885-36545/1-A	Method Blank	Total/NA	Solid	300_Prep	
LCS 885-36545/2-A	Lab Control Sample	Total/NA	Solid	300_Prep	

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QC Association Summary

Client: Harvest Job ID: 885-34994-1

Project/Site: Florance 29 BGT Removal

HPLC/IC

Analysis Batch: 36554

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
885-34994-1	Composite BGT Sample	Total/NA	Solid	300.0	36545
MB 885-36545/1-A	Method Blank	Total/NA	Solid	300.0	36545
LCS 885-36545/2-A	Lab Control Sample	Total/NA	Solid	300.0	36545

Lab Chronicle

Client: Harvest Job ID: 885-34994-1

Project/Site: Florance 29 BGT Removal

Client Sample ID: Composite BGT Sample

Lab Sample ID: 885-34994-1 Date Collected: 10/07/25 13:35 **Matrix: Solid**

Date Received: 10/08/25 07:25

	Batch	Batch		Dilution	Batch			Prepared
Prep Type	Type	Method	Run	Factor	Number	Analyst	Lab	or Analyzed
Total/NA	Prep	5030C			36343	AT	EET ALB	10/08/25 14:19
Total/NA	Analysis	8015M/D		1	36436	AT	EET ALB	10/10/25 05:36
Total/NA	Prep	5030C			36343	AT	EET ALB	10/08/25 14:19
Total/NA	Analysis	8021B		1	36435	AT	EET ALB	10/10/25 05:36
Total/NA	Prep	SHAKE			36394	JM	EET ALB	10/09/25 09:59
Total/NA	Analysis	8015M/D		1	36384	EM	EET ALB	10/09/25 16:44
Total/NA	Prep	SHAKE			36418	BZR	EET ALB	10/09/25 13:55
Total/NA	Analysis	8015M/D		1	36385	EM	EET ALB	10/09/25 21:11
Total/NA	Prep	300_Prep			36545	MA	EET ALB	10/13/25 09:10
Total/NA	Analysis	300.0		10	36554	MA	EET ALB	10/13/25 13:23

Laboratory References:

EET ALB = Eurofins Albuquerque, 4901 Hawkins NE, Albuquerque, NM 87109, TEL (505)345-3975

Accreditation/Certification Summary

Client: Harvest Job ID: 885-34994-1

Project/Site: Florance 29 BGT Removal

Laboratory: Eurofins Albuquerque

Unless otherwise noted, all analytes for this laboratory were covered under each accreditation/certification below.

uthority	Progi	ram	Identification Number	Expiration Date
ew Mexico	State		NM9425, NM0901	02-27-26
• ,	are included in this repo does not offer certification	•	not certified by the governing authori	ity. This list may include analytes
Analysis Method	Prep Method	Matrix	Analyte	
300.0	300_Prep	Solid	Chloride	
8015M/D	5030C	Solid	Gasoline Range Organics	s [C6 - C10]
8015M/D	SHAKE	Solid	Diesel Range Organics [0	C10-C28]
8015M/D	SHAKE	Solid	Motor Oil Range Organic	s [C28-C40]
8021B	5030C	Solid	Benzene	
8021B	5030C	Solid	Ethylbenzene	
8021B	5030C	Solid	Toluene	
8021B	5030C	Solid	Xylenes, Total	
regon	NELA	D	NM100001	02-26-26

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Remarks: cc. Jegraham@harvestmidstream.com 4901 Hawkins NE - Albuquerque, NM 87109 f necessary, samplek 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. sdean @ harvest mid stream. com HALL ENVIRONME ANALYSIS LABOR Fax 505-345-4107 www.hallenvironmental.com **Analysis Request** Total Coliform (Present/Absent) (AOV-ima2) 07S8 (AOV) 09S8 (1) E NO2, PO4, SO4 Tel. 505-345-3975 3CRA 8 Metals SMI20728 TO 0188 yd eHA9 EDB (Method 504.1) 8081 Pesticides/8082 PCB's X3TB 12/8/25-7.2 10/1/25 1602 1642 4 DC florance 29 067 removal Time HEAL No. 0/8/25 Sampler: Jesse Grane 200 Jesse Graham るいらつ □ Rush Preservative 000 Cooler Temp(Including CF): Say B Type Turn-Around Time: Χia: Sia: 505 632-4421, 505-324-512 Project Manager: Project Name: TV Standard # of Coolers: Type and # Received by: 3 Container Project #: Received by Composite But Suph 407 On Ice: Snell Jennifer Wyork Compacton Ratsupto ☐ Level 4 (Full Validation) Chain-of-Custody Record Mailing Address: 1755 Arroyo Dr. Sample Name 87413 Client: Harvest Mid Stream □ Az Compliance Relinquished by: □ Other Matrix 50:1 Bloom field Phone #: Ox K1 QA/QC Package: email or Fax#: ☐ EDD (Type) Time 26-7-281:35 Accreditation: Time: □ Standard □ NELAC Date Released to Imaging:

Login Sample Receipt Checklist

Client: Harvest Job Number: 885-34994-1

List Source: Eurofins Albuquerque Login Number: 34994

List Number: 1

Creator: Casarrubias, Tracy

,,,		
Question	Answer	Comment
Radioactivity wasn't checked or is = background as measured by a survey meter.</td <td>N/A</td> <td></td>	N/A	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	N/A	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

Eurofins Albuquerque

Sante Fe Main Office Phone: (505) 476-3441

General Information Phone: (505) 629-6116

Online Phone Directory https://www.emnrd.nm.gov/ocd/contact-us

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

CONDITIONS

Action 532046

CONDITIONS

Operator:	OGRID:
Harvest Four Corners, LLC	373888
1755 Arroyo Dr	Action Number:
Bloomfield, NM 87413	532046
	Action Type:
	[C-144] Below Grade Tank Plan (C-144B)

CONDITIONS

Created By	Condition	Condition Date
joel.stone	Upon the cessation of all production operations in the area associated with well API 30-045-09128 (Florance K #029), the operator shall complete the requirements of 19.15.17.13 NMAC for the area associated with this below-grade tank and notify the OCD when restoration, reclamation, and revegetation are complete.	12/10/2025