Executive Summary – Enforcement Matter – Case No. 60877 XTO Holdings, LLC RN110667540 Docket No. 2021-0757-PWS-E

Order Type:

Findings Agreed Order

Findings Order Justification:

People or environmental receptors have been exposed to pollutants which exceed levels that are protective.

Media: PWS

Small Business:

No

Location(s) Where Violation(s) Occurred:

XTO Stanton North Field Office, 3154 County Road 3301 near Lenorah, Martin County

Type of Operation: Public water supply

Other Significant Matters:

Additional Pending Enforcement Actions: No

Past-Due Penalties: No

Other: N/A

Interested Third-Parties: None

Texas Register Publication Date: August 19, 2022

Comments Received: No

Penalty Information

Total Penalty Assessed: \$5,600

Amount Deferred for Naturally Occurring Inorganic Contaminants: \$5,600

Total Paid to General Revenue: \$0 Total Due to General Revenue: \$0

Payment Plan: N/A

Compliance History Classifications:

Person/CN - Unclassified

Site/RN - N/A **Major Source:** No

Statutory Limit Adjustment: N/A

Applicable Penalty Policy: January 2021

Investigation Information

Complaint Date(s): N/A Complaint Information: N/A

Date(s) of Investigation: May 17, 2021 through May 28, 2021

Date(s) of NOE(s): May 28, 2021

Executive Summary – Enforcement Matter – Case No. 60877 XTO Holdings, LLC RN110667540 Docket No. 2021-0757-PWS-E

Violation Information

Failed to comply with the acute maximum contaminant level ("MCL") of 10 milligrams per liter for nitrate [30 Tex. Admin. Code § 290.106(f)(2) and Tex. Health & Safety Code § 341.031(a)].

Corrective Actions/Technical Requirements

Corrective Action(s) Completed:

N/A

Technical Requirements:

The Order will require the Respondent to:

- a. Within 180 days, submit an acceptable written plan, including a proposed schedule and any applicable planning materials, to the Executive Director that provides for an alternate water source, treatment technology, or other means of completing the necessary corrective actions to achieve compliance within 1,095 days with the acute MCL for nitrate;
- b. Within 195 days, submit written certification to demonstrate compliance with a.;
- c. Within 365 days and on a semi-annual basis thereafter, submit progress reports. These reports shall include information regarding actions taken to provide water which meets the acute MCL for nitrate;
- d. Within 1,095 days, return to compliance with the acute MCL for nitrate based on the single sample concentration; and
- e. Within 1,110 days, submit written certification to demonstrate compliance with d.

Contact Information

TCEQ Attorney: N/A

TCEQ Enforcement Coordinator: Samantha Duncan, Enforcement Division,

Enforcement Team 4, MC R-04, (817) 588-5805; Michael Parrish, Enforcement Division, MC 219, (512) 239-2548

Respondent: Monte K. Dobson, Governing Person, XTO Holdings, LLC, 810 Houston Street, Fort Worth, Texas 76102

Enrique Garcia, Midland Basin Production Manager, XTO Holdings, LLC, 810 Houston

Street, Fort Worth, Texas 76102 **Respondent's Attorney:** N/A



Penalty Calculation Worksheet (PCW)

Policy Revision 5 (January 28, 2021) PCW Revision February 11, 2021

DATES Assigned 1-Jun-2021

PCW 11-Jun-2021 Screening 9-Jun-2021 EPA Due 30-Sep-2021

RESPONDENT/FACILITY INFORMATION
Respondent XTO Holdings, LLC
Reg. Ent. Ref. No. RN110667540
Facility/Site Region 7-Midland Major/Minor Source Minor

CASE INFORMATION

Enf./Case ID No. 60877
Docket No. 2021-0757-PWS-E
Media Program(s) Public Water Supply
Multi-Media

Multi-Media

Admin. Penalty \$ Limit Minimum \$50 Maximum

No. of Violations Order Type Findings

Order Type Findings

Overnment/Non-Profit Enf. Coordinator EC's Team Enforcement Team 2

	Penalty Calculation Section	
TOTAL BASE PENA	LTY (Sum of violation base penalties) Subtotal 1	\$5,000
ADJUSTMENTS (+) Subtotals 2-7 are ob	7-) TO SUBTOTAL 1 tained by multiplying the Total Base Penalty (Subtotal 1) by the indicated percentage.	
Compliance His		\$600
Notes	Enhancement for two NOVs with the same/similar violations and one NOV with dissimilar violations.	
Culpability	No 0.0% Enhancement Subtotal 4	\$0
Notes	The Respondent does not meet the culpability criteria.	·
Good Faith Effo	ort to Comply Total Adjustments Subtotal 5	\$0
Economic Bene	fit 0.0% Enhancement* Subtotal 6	\$0
Estimated	Total EB Amounts \$10,832 *Capped at the Total EB \$ Amount Cost of Compliance \$40,000	·
SUM OF SUBTOTAL	S 1-7 Final Subtotal	\$5,600
	S JUSTICE MAY REQUIRE 0.0% Adjustment Subtotal by the indicated percentage.	\$0
Notes	Subtotal by the mulcated percentage.	
_	Final Penalty Amount	\$5,600
STATUTORY LIMIT	ADJUSTMENT Final Assessed Penalty	\$5,600
DEFERRAL	0.0% Reduction Adjustment	\$0
Reduces the Final Assessed Pe	nalty by the indicated percentage.	· · · · · · · · · · · · · · · · · · ·
Notes	No deferral is recommended for Findings Orders.	
PAYABLE PENALTY		\$5,600

Policy Revision 5 (January 28, 2021) PCW Revision February 11, 2021

Screening Date 9-Jun-2021
Respondent XTO Holdings, LLC

Case ID No. 60877

Reg. Ent. Reference No. RN110667540

Media Public Water Supply

Enf. Coordinator Samantha Duncan

Compliance History Worksheet								
>> Compliance History Site Enhancement (Subtotal 2)								
	Component	Written notices of violation ("NOVs") with same or similar violations as those in						
NOVs		the current enforcement action (number of NOVs meeting criteria) Other written NOVs	2	10%				
		1	2%					
		Any agreed final enforcement orders containing a denial of liability (number of orders meeting criteria)	0	0%				
Orders		Any adjudicated final enforcement orders, agreed final enforcement orders without a denial of liability, or default orders of this state or the federal government, or any final prohibitory emergency orders issued by the commission	0	0%				
	Judgments and Consent	Any non-adjudicated final court judgments or consent decrees containing a denial of liability of this state or the federal government (number of judgments or consent decrees meeting criteria)	0	0%				
	Decrees	Any adjudicated final court judgments and default judgments, or non-adjudicated final court judgments or consent decrees without a denial of liability, of this state or the federal government	0	0%				
	Convictions	Any criminal convictions of this state or the federal government (number of counts)	0	0%				
	Emissions	Chronic excessive emissions events (number of events)	0	0%				
	Audits	Letters notifying the executive director of an intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which notices were submitted)	0	0%				
Addits		Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (<i>number of audits for which violations were disclosed</i>)	0	0%				
		Environmental management systems in place for one year or more	No	0%				
		Voluntary on-site compliance assessments conducted by the executive director under a special assistance program	No	0%				
	Other	Participation in a voluntary pollution reduction program	No	0%				
		Early compliance with, or offer of a product that meets future state or federal government environmental requirements	No	0%				
Adjustment Percentage (Subtotal 2) 12% >> Repeat Violator (Subtotal 3)								
N/A Adjustment Percentage (Subtotal 3) 0%								
>> Co	>> Compliance History Person Classification (Subtotal 7)							
Unclassified Adjustment Percentage (Subtotal 7) 0%								
>> Compliance History Summary								
	Compliance History Notes Enhancement for two NOVs with the same/similar violations and one NOV with dissimilar violations.							
Total Compliance History Adjustment Percentage (Subtotals 2, 3, & 7) 12%								
>> Final Compliance History Adjustment								
Final Adjustment Percentage *capped at 100% 12%								

		ning Date			Doc	ket No. 2021-0757-PWS-E		PCW
		spondent se ID No.	XTO Holdings,	LLC				evision 5 (January 28, 2021) V Revision February 11, 2021
Reg.			RN110667540				700	Revision rebradily 11, 2021
	F., 6 . 6 .		Public Water Su					
		ordinator on Number	Samantha Dun	can				
		ule Cite(s)		Admin Code 8	290 106(f)(2) and Tex. Health & Safety Cod	le 8	
		uic citc(s)	30 Tex. 7	tarriiri. coac 3	341.03		C 3	
						num contaminant level ("MCL")		
	Violation [Description				ate. Specifically, the single sam or the first quarter of 2021 and		
						uarter of 2021.		
						Base	Penalty	\$5,000
>> Env	vironment	al, Propei	rty and Hum	an Health	Matrix			
			_	Harm				
OR		Release Actual	Major x	Moderate	Minor			
		Potential				Percent 50.0%		
>>Pro/	grammatio	c Matriy						
F10		alsification	Major	Moderate	Minor			
						Percent 0.0%		
	Matrix Notes	Exceeding t				erved by the Facility to be expo tive of human health	sed to	
	Notes		ponatants	Willer exceed	revels procee	ave of fluidian fledici		
						Adjustment	\$2,500	
							Г	\$2,500
								<i>\$2,500</i>
Violatio	on Events							
		Number of V	iolation Events	2		180 Number of violation of	lays	
			daily					
			weekly					
			monthly quarterly	V		Violation Base	Penalty	\$5,000
			semiannual	X		Violation base	reliaity	\$3,000
			annual					
			single event					
			_					
			11	wo quarterly e	events are rec	commended.		
								*0
Good F	aith Effort	ts to Com		0.0% Before NOE/NOV	NOE/NOV to ED	PRP/Settlement Offer	Reduction	\$0
			Extraordinary					
			Ordinary					
			N/A	X				
			Notes	The Respond		meet the good faith criteria violation.		
					TOT CITIS	violation.		
						Violation 9	Subtotal	\$5,000
Econon	nic Benefi	t (EB) for	this violation	on		Statutory Limit	Test	
		Estimate	ed EB Amount		\$10,832	Violation Final Pena	Ity Total	\$5,600
			·	This viola		sessed Penalty (adjusted fo	_	\$5,600
				i iliə Viold	cioni i iliai As	sessed remaily (adjusted to	(5)	φ 3,000

Economic Benefit Worksheet							
Respondent		LLC					
Case ID No.							
Reg. Ent. Reference No.	RN110667540						
Media Violation No.	Public Water S 1	upply				Percent Interest	Years of Depreciation
						5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description		•					
Delayed Costs							
Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)	\$40,000	31-Mar-2021	10-Feb-2025	3.87	\$516	\$10,316	\$10,832
Engineering/Construction				0.00	\$0	\$0	\$0
Land				0.00	\$0	n/a	\$0
Record Keeping System				0.00	\$0	n/a	\$0
Training/Sampling				0.00	\$0	n/a	\$0
Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)				0.00	\$0	n/a	\$0
Notes for DELAYED costs	The delayed cost includes the estimated amount to investigate, identify, and implement the necessary corrective actions to return to compliance with the acute MCL for nitrate, calculated from the last day of the first monitoring period of noncompliance to the estimated date of compliance.						
Avoided Costs	ANNU	LIZE avoided c	osts before en	tering	item (except for	one-time avoide	d costs)
Disposal				0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.00	\$0	\$0	\$0
Supplies/Equipment				0.00	\$0	\$0	\$0
Financial Assurance				0.00	\$0	\$0	\$0
ONE-TIME avoided costs				0.00	\$0	\$0	\$0
Other (as needed) Notes for AVOIDED costs		<u> </u>		0.00	\$0	\$0	\$0
Approx. Cost of Compliance		\$40,000			TOTAL		\$10,832

To request a more accessible version of this report, please contact the TCEO Help Desk at (512) 239-4357.



Compliance History Report

Compliance History Report for CN605621465, RN110667540, Rating Year 2021 which includes Compliance History (CH) components from September 1, 2016, through August 31, 2021.

Customer, Respondent, CN605621465, XTO Holdings, LLC Classification: UNCLASSIFIED Rating: -----

or Owner/Operator:

Regulated Entity: RN110667540, XTO STANTON NORTH Classification: NOT APPLICABLE Rating: N/A

FIELD OFFICE

Complexity Points: N/A Repeat Violator: N/A

CH Group: 14 - Other

Location: 3154 COUNTY ROAD 3301 NEAR LENORAH, MARTIN COUNTY, TEXAS

TCEQ Region: REGION 07 - MIDLAND

ID Number(s):

PUBLIC WATER SYSTEM/SUPPLY REGISTRATION

1590015

Compliance History Period: September 01, 2016 to August 31, 2021 Rating Year: 2021 Rating Date:

09/01/2021

Date Compliance History Report Prepared: October 25, 2021

Agency Decision Requiring Compliance History: Enforcement

Component Period Selected: October 25, 2016 to October 25, 2021

TCEQ Staff Member to Contact for Additional Information Regarding This Compliance History.

Name: Samantha Duncan Phone: (817) 588-5805

Site and Owner/Operator History:

1) Has the site been in existence and/or operation for the full five year compliance period? NO
2) Has there been a (known) change in ownership/operator of the site during the compliance period? NO

Components (Multimedia) for the Site Are Listed in Sections A - J

A. Final Orders, court judgments, and consent decrees:

N/A

B. Criminal convictions:

N/A

C. Chronic excessive emissions events:

N/A

D. The approval dates of investigations (CCEDS Inv. Track. No.):

N/A

E. Written notices of violations (NOV) (CCEDS Inv. Track. No.):

A notice of violation represents a written allegation of a violation of a specific regulatory requirement from the commission to a regulated entity. A notice of violation is not a final enforcement action, nor proof that a violation has actually occurred.

1 Date: 01/19/2021 (1723825)

Self Report? NO Classification: Major

Citation: 30 TAC Chapter 290, SubChapter F 290.106(f)(2)

Description: NO3 AMCL 1Q2021 - This system exceeded the MCL of 10 mg/L for nitrate (as

nitrogen) with a sample result of 14 mg/L collected on 04/19/2021.

2 Date: 05/11/2021 (1723825)

Self Report? NO Classification: Major

Citation: 30 TAC Chapter 290, SubChapter F 290.106(f)(2)

Description: NO3 AMCL 2Q2021 - This system exceeded the MCL of 10 mg/L for nitrate (as

nitrogen) with a sample result of 16 mg/L collected on 04/19/2021.

3 Date: 08/31/2021 (1746083)

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter D 290.46(f)(3)(A)(i)(III) Description: Failure to record the amount of chemical used each week.

F. Environmental audits:

N/A

G. Type of environmental management systems (EMSs):

N/A

H. Voluntary on-site compliance assessment dates:

N/A

I. Participation in a voluntary pollution reduction program:

N/A

J. Early compliance:

N/A

Sites Outside of Texas:

N/A

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



IN THE MATTER OF AN	§	BEFORE THE
ENFORCEMENT ACTION	§	
CONCERNING	§	TEXAS COMMISSION ON
XTO HOLDINGS, LLC	§	
RN110667540	§	ENVIRONMENTAL QUALITY

AGREED ORDER DOCKET NO. 2021-0757-PWS-E

On	, the Texas Commission on Environmental Quality ("the
Commission" or "TCE	Q") considered this agreement of the parties, resolving an enforcement
action regarding XTO	Holdings, LLC (the "Respondent") under the authority of TEX. HEALTH &
SAFETY CODE ch. 341.	The Executive Director of the TCEQ, through the Enforcement Division,
and the Respondent p	resented this Order to the Commission.

The Respondent understands that it has certain procedural rights at certain points in the enforcement process, including the right to formal notice of violations, notice of an evidentiary hearing, the right to an evidentiary hearing, and a right to appeal. By entering into this Order, the Respondent agrees to waive all notice and procedural rights.

It is further understood and agreed that this Order represents the complete and fully-integrated agreement of the parties. The provisions of this Order are deemed severable and, if a court of competent jurisdiction or other appropriate authority deems any provision of this Order unenforceable, the remaining provisions shall be valid and enforceable. The duties and responsibilities imposed by this Order are binding upon the Respondent.

The Commission makes the following Findings of Fact and Conclusions of Law:

I. FINDINGS OF FACT

- 1. The Respondent owns and operates a public water supply located at 3154 County Road 3301 near Lenorah, Martin County, Texas (the "Facility"). The Facility provides water for human consumption, has one service connection, and serves at least 25 people per day for at least 60 days per year. As such, the Facility is a public water system as defined in 30 Tex. Admin. Code § 290.38(71).
- 2. During a record review conducted on May 17, 2021 through May 28, 2021, an investigator documented that the single sample concentrations of nitrate were 14 milligrams per liter ("mg/L") for the first quarter of 2021 and 16 mg/L for the second quarter of 2021.

II. CONCLUSIONS OF LAW

- 1. As evidenced by Finding of Fact No. 1, the Respondent is subject to the jurisdiction of the TCEQ pursuant to Tex. Health & Safety Code ch. 341 and the rules of the TCEQ.
- 2. As evidenced by Finding of Fact No. 2, the Respondent failed to comply with the acute maximum contaminant level ("MCL") of 10 mg/L for nitrate, in violation of 30 Tex. Admin. Code § 290.106(f)(2) and Tex. Health & Safety Code § 341.031(a).
- 3. Pursuant to TEX. HEALTH & SAFETY CODE § 341.049(a), the TCEQ has the authority to assess an administrative penalty against the Respondent for violations of state statutes within the TCEQ's jurisdiction, for violations of rules adopted under such statutes, or for violations of orders or permits issued under such statutes.
- 4. An administrative penalty in the amount of \$5,600 is justified by the facts recited in this Order, and considered in light of the factors set forth in Tex. Health & Safety Code § 341.049(b). The amount of \$5,600 is deferred contingent upon the Respondent's timely and satisfactory compliance with all the terms of this Order and shall be waived only upon full compliance with all the terms and conditions contained in this Order. If the Respondent fails to timely and satisfactorily comply with any requirement contained in this Order, the Executive Director may demand payment of all or part of the conditionally deferred penalty

III. ORDERING PROVISIONS

NOW, THEREFORE, THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY ORDERS that:

1. The Respondent is assessed a penalty as set forth in Conclusion of Law No. 4 for violations of state statutes and rules of the TCEQ. The payment of this penalty and the Respondent's compliance with all the requirements set forth in this Order resolve only the matters set forth by this Order in this action. The Commission shall not be constrained in any manner from requiring corrective actions or penalties for violations that are not raised here. Penalty payments shall be made payable to "TCEQ" and shall be sent with the notation "Re: XTO Holdings, LLC, Docket No. 2021-0757-PWS-E" to:

Financial Administration Division, Revenue Operations Section Attention: Cashier's Office, MC 214 Texas Commission on Environmental Quality P.O. Box 13088 Austin, Texas 78711-3088

- 2. The Respondent shall undertake the following technical requirements:
 - a. Within 180 days after the effective date of this Order, submit an acceptable written plan, including a proposed schedule and any applicable planning materials, to the Executive Director that provides for an alternate water source,

treatment technology, or other means of completing the necessary corrective actions to achieve compliance within 1,095 days after the effective date of this order with the acute MCL for nitrate to the addresses listed in Ordering Provision No. 2.e.

- b. Within 195 days after the effective date of this Order, submit written certification as described in Ordering Provision No. 2.e below, and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision No. 2.a.
- c. Within 365 days after the effective date of this Order and on a semi-annual basis thereafter, submit progress reports to the addresses listed in Ordering Provision No. 2.e below. These reports shall include information regarding actions taken to provide water which meets the acute MCL for nitrate.
- d. Within 1,095 days after the effective date of this Order, return to compliance with the acute MCL for nitrate based on the single sample concentration, in accordance with 30 Tex. ADMIN. CODE § 290.106.
- e. Within 1,110 days after the effective date of this Order, submit written certification, and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision No. 2.d. The certification shall be signed by the Respondent and shall include the following certification language:

"I certify under penalty of law that I have personally examined and am familiar with the information submitted and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations."

The certification shall be submitted to:

Order Compliance Team Enforcement Division, MC 149A Texas Commission on Environmental Quality P.O. Box 13087 Austin, Texas 78711-3087 XTO Holdings, LLC DOCKET NO. 2021-0757-PWS-E Page 4

with a copy to:

Drinking Water Special Functions Section Manager Water Supply Division, MC 155 Texas Commission on Environmental Quality P.O. Box 13087 Austin, Texas 78711-3087

- 3. All relief not expressly granted in this Order is denied.
- 4. The duties and provisions imposed by this Order shall apply to and be binding upon the Respondent. The Respondent is ordered to give notice of this Order to personnel who maintain day-to-day control over the Facility operations referenced in this Order.
- 5. The Executive Director may grant an extension of any deadline in this Order or in any plan, report, or other document submitted pursuant to this Order, upon a written and substantiated showing of good cause. All requests for extensions by the Respondent shall be made in writing to the Executive Director. Extensions are not effective until the Respondent receives written approval from the Executive Director. The determination of what constitutes good cause rests solely with the Executive Director. Extension requests shall be sent to the Order Compliance Team at the address listed above.
- 6. The Executive Director may, without further notice or hearing, refer this matter to the Office of the Attorney General of the State of Texas ("OAG") for further enforcement proceedings if the Executive Director determines that the Respondent has not complied with one or more of the terms in this Order.
- 7. This Order shall terminate five years from its effective date or upon compliance with all the terms and conditions set forth in this Order, whichever is later.
- 8. This Order, issued by the Commission, shall not be admissible against the Respondent in a civil proceeding, unless the proceeding is brought by the OAG to: (1) enforce the terms of this Order; or (2) pursue violations of a statute within the Commission's jurisdiction, or of a rule adopted or an order or permit issued by the Commission under such a statute.
- 9. This Order may be executed in separate and multiple counterparts, which together shall constitute a single instrument. Any page of this Order may be copied, scanned, digitized, converted to electronic portable document format ("pdf"), or otherwise reproduced and may be transmitted by digital or electronic transmission, including but not limited to facsimile transmission and electronic mail. Any signature affixed to this Order shall constitute an original signature for all purposes and may be used, filed, substituted, or issued for any purpose for which an original signature could be used. The term "signature" shall include manual signatures and true and accurate reproductions of manual signatures created, executed, endorsed, adopted, or authorized by the person or persons to whom the signatures are attributable. Signatures may be copied or reproduced digitally, electronically, by photocopying, engraving, imprinting,

XTO Holdings, LLC DOCKET NO. 2021-0757-PWS-E Page 5

lithographing, electronic mail, facsimile transmission, stamping, or any other means or process which the Executive Director deems acceptable. In this paragraph exclusively, the terms: electronic transmission, owner, person, writing, and written, shall have the meanings assigned to them under Tex. Bus. Org. Code § 1.002.

10. The effective date of this Order is the date it is signed by the Commission. A copy of this fully executed Order shall be provided to each of the parties.

XTO Holdings, LLC DOCKET NO. 2021-0757-PWS-E Page 6

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission	Date		
(in the	9/28/2022		
For the Executive Director	Date		
the attached Order, and I do agree to the term	l the attached Order. I am authorized to agree to as and conditions specified therein. I further ment for the penalty amount, is materially relying		
I also understand that failure to comply with t and/or failure to timely pay the penalty amou			
 additional penalties, and/or attorney fee Increased penalties in any future enforce 	ons submitted; eral's Office for contempt, injunctive relief, es, or to a collection agency; ement actions; ral's Office of any future enforcement actions; and		
In addition, any falsification of any compliance	te documents may result in criminal prosecution. Date 15 2022		
Enrique Garcia	Midland Basin Production Manager		
Name (Printed or typed) Authorized Representative of XTO Holdings, LLC	Title		
☐ If mailing address has changed, please ch	eck this box and provide the new address below:		