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.

| Pit, Below-Grade Tank, or<br>By kcollins at 3:25 pm, Jul 19, 2010  |
|--|
| 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         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.  |
| I.       Operator:       Burlington Resources Oil & Gas Company,LP       OGRID # 14538         Address:       P.O. Box 4289, Farmington, New Mexico 87499       OGRID # 14538         Facility or well name:       ANGEL PEAK 1       Andresse   |
| API Number: <u>30-045-06792</u> OCD Permit Number:   |
| U/L or Qtr/Qtr <u>M</u> Section <u>2</u> Township <u>27N</u> Range <u>11W</u> County: <u>San Juan</u>  |
| Center of Proposed Design: Latitude <u>36.600254</u> °N Longitude <u>- 107.978748 °W</u> NAD: 1927 [] 1983 []  |
| Surface Owner: 🛛 Federal 🗌 State 🗌 Private 🗋 Tribal Trust or Indian Allotment  |
| 2.<br>Pit: Subsection F, G or J of 19.15.17.11 NMAC  |
| Temporary: Drilling Workover   |
| Permanent Emergency Cavitation P&A Multi-Well Fluid Management     Low Chloride Drilling Fluid yes no  |
| Lined Unlined Liner type: Thickness mil LLDPE HDPE PVC Other   |
| □ String-Reinforced  |
| Liner Seams: 🗌 Welded 🗍 Factory 🗋 Other Volume:bbl Dimensions: L x W x D   |
| 3.   |
| Below-grade tank: Subsection I of 19.15.17.11 NMAC   |
| Volume: Max 120 bbl Type of fluid: Produced Water  |
| Tank Construction material: Metal  |
| Secondary containment with leak detection 🛛 Visible sidewalls, liner, 6-inch lift  |
| Visible sidewalls and liner Visible sidewalls only Other   |
| Liner type: Thicknessmil 🔲 HDPE 🗋 PVC 🖾 OtherUNSPECIFIED   |
| 4.   |
| Alternative Method:  |
| Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.   |
| 5. <u>Fencing:</u> 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 <u>4' hog wire fence with a single strand of barbed wire on top</u>  |

Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)

Screen Netting Other\_

6.

7.

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

### 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.

# Siting Criteria (regarding permitting): 19.15.17.10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptable source material are provided below. Siting criteria does not apply to drying pads or above-grade tanks.

| Scholar String   |                    |
|--|--------------------|
| Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank   | ☐ Yes ☐ No<br>☐ NA |
| Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit.<br>NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells  | ☐ Yes ☐ No<br>☐ NA |
| <ul> <li>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)</li> <li>Written confirmation or verification from the municipality; Written approval obtained from the municipality</li> </ul>          | 🗌 Yes 🗌 No         |
| <ul> <li>Within the area overlying a subsurface mine. (Does not apply to below grade tanks)</li> <li>Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division</li> </ul>  | Yes No             |
| <ul> <li>Within an unstable area. (Does not apply to below grade tanks)</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society; Topographic map</li> </ul>  | 🗌 Yes 🗌 No         |
| Within a 100-year floodplain. (Does not apply to below grade tanks)<br>- FEMA map  | ☐ Yes ☐ No         |
| Below Grade Tanks  |                    |
| <ul> <li>Within 100 feet of a continuously flowing watercourse, significant watercourse, lake bed, sinkhole, wetland or playa lake (measured from the ordinary high-water mark).</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>   | 🗌 Yes 🗌 No         |
| <ul> <li>Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption;.</li> <li>NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site</li> </ul>   | 🗋 Yes 🗌 No         |
| Temporary Pit using Low Chloride Drilling Fluid (maximum chloride content 15,000 mg/liter)   |                    |
| <ul> <li>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.)</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>                                  | 🗌 Yes 🗌 No         |
| Within 300 feet from a occupied permanent residence, school, hospital, institution, or church in existence at the time of initial  | 🗌 Yes 🗌 No         |
| <ul> <li>application.</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>  |                    |
| 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         |

| <ul> <li>Within 100 feet of a wetland.</li> <li>US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</li> </ul>  | 🗌 Yes 🗌 No    |  |  |  |
|--|---------------|--|--|--|
| Temporary Pit Non-low chloride drilling fluid  |               |  |  |  |
| <ul> <li>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).</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>   | 🗌 Yes 🗌 No    |  |  |  |
| <ul> <li>Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>   | Yes No        |  |  |  |
| <ul> <li>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;</li> <li>NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site</li> </ul>  | 🗌 Yes 🗌 No    |  |  |  |
| <ul> <li>Within 300 feet of a wetland.</li> <li>US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</li> </ul>  | 🗌 Yes 🗌 No    |  |  |  |
| Permanent Pit or Multi-Well Fluid Management Pit   |               |  |  |  |
| <ul> <li>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).</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>  | 🗌 Yes 🗌 No    |  |  |  |
| <ul> <li>Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>  | 🗌 Yes 🗌 No    |  |  |  |
| <ul> <li>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.</li> <li>NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site</li> </ul>   | 🗌 Yes 🗌 No    |  |  |  |
| <ul> <li>Within 500 feet of a wetland.</li> <li>US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</li> </ul>  | 🗌 Yes 🗌 No    |  |  |  |
| 10.         Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist:       Subsection B of 19.15.17.9 NMAC         Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.         Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC         Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC         Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC         Design Plan - based upon the appropriate requirements of 19.15.17.10 NMAC         Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC         Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC         and 19.15.17.13 NMAC         Previously Approved Design (attach copy of design)       API Number: or Permit Number: |               |  |  |  |
| 11.<br>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 doc attached.   | cuments are   |  |  |  |
| <ul> <li>Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC</li> <li>Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC</li> <li>A List of wells with approved application for permit to drill associated with the pit.</li> <li>Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.<br/>19.15.17.13 NMAC</li> <li>Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC</li> <li>Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC</li> </ul>  | .15.17.9 NMAC |  |  |  |
| Previously Approved Design (attach copy of design) API Number: or Permit Number:   |               |  |  |  |

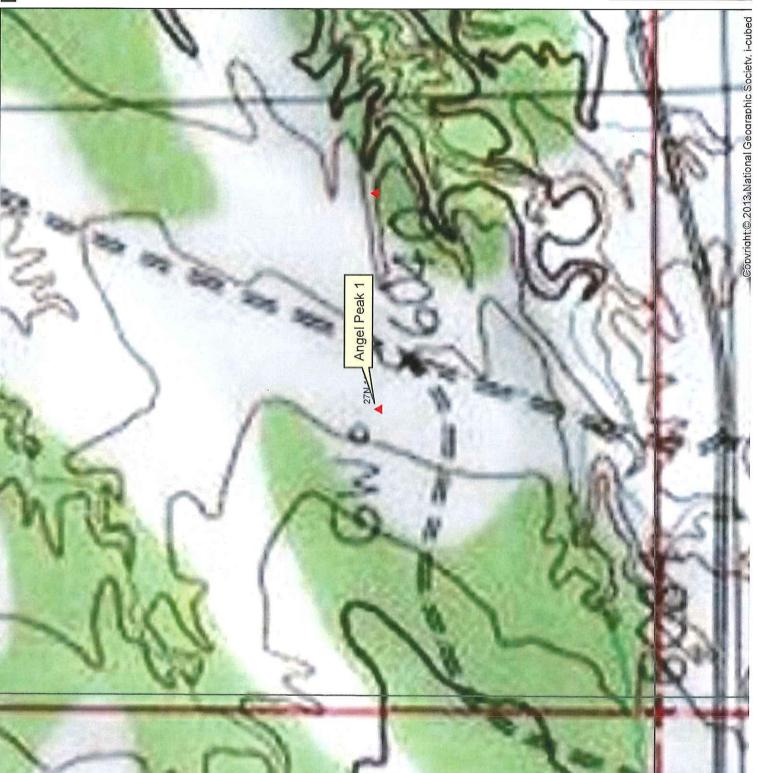
| 12.         Permanent Pits Permit Application Checklist:       Subsection B of 19.15.17.9 NMAC         Instructions:       Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the attached.         Hydrogeologic Report - based upon the requirements 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         Quality Control/Quality Assurance Construction and Installation Plan         Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.11 NMAC         Nuisance or Hazardous Odors, including H <sub>2</sub> S, Prevention Plan         Bifeld Waste Stream Characterization         Monitoring and Inspection Plan         Errosion Control Plan         Closure Plan - based upon the appropriate requirements of 19.15.17.9 NMAC and 19.15.17.13 NMAC | documents are       |  |  |  |
|---|---------------------|--|--|--|
| 13.         Proposed Closure:       19.15.17.13 NMAC         Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.         Type:       Drilling         Workover       Emergency         Cavitation       P&A         Permanent Pit       Below-grade Tank         Multi-well F         Alternative         Proposed Closure Method:       Waste Excavation and Removal         Waste Removal (Closed-loop systems only)         On-site Closure Method (Only for temporary pits and closed-loop systems)         In-place Burial       On-site Trench Burial         Alternative Closure Method  | luid Management Pit |  |  |  |
| <ul> <li>Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.</li> <li>Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC</li> <li>Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.13 NMAC</li> <li>Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)</li> <li>Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC</li> <li>Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC</li> <li>Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC</li> </ul>   |                     |  |  |  |
| <sup>15.</sup><br>Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC<br>Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable sour<br>provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. I<br>19.15.17.10 NMAC for guidance.   |                     |  |  |  |
| Ground water is less than 25 feet below the bottom of the buried waste.<br>- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells   | □ Yes □ No<br>□ NA  |  |  |  |
| Ground water is between 25-50 feet below the bottom of the buried waste<br>- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells   |                     |  |  |  |
| <ul> <li>Ground water is more than 100 feet below the bottom of the buried waste.</li> <li>NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells</li> </ul>  |                     |  |  |  |
| <ul> <li>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).</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>  |                     |  |  |  |
| <ul> <li>Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>  | 🗌 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   |                     |  |  |  |
| Written confirmation or verification from the municipality; Written approval obtained from the municipality   |                     |  |  |  |
| Within 300 feet of a wetland.<br>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   | 2                   |  |  |  |

| adopted pursuant to NMSA 1978, Section 3-27-3, as amended.<br>- Written confirmation or verification from the municipality; Written approval obtained from the municipality  | 🗌 Yes 🗌 No                           |
|--|--------------------------------------|
| Within the area overlying a subsurface mine.<br>- Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division  | 🗌 Yes 🗌 No                           |
| Within an unstable area.   |                                      |
| <ul> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological<br/>Society; Topographic map</li> </ul>  | 🗌 Yes 🗌 No                           |
| Within a 100-year floodplain.<br>- FEMA map  | 🗌 Yes 🗌 No                           |
| <ul> <li>16.</li> <li>On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure play a check mark in the box, that the documents are attached.</li> <li>Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC</li> <li>Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection E of 19.15.17.13 NMAC</li> <li>Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Subsection K of 19.15.17.</li> <li>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</li> <li>Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of 19.15.17.13 NMAC</li> <li>Waste Material Sampling Plan - based upon the appropriate requirements of 19.15.17.13 NMAC</li> <li>Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards canned Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC</li> <li>Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC</li> </ul> | 11 NMAC<br>15.17.11 NMAC             |
| 17.         Operator Application Certification:         I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and belie         Name (Print):       Crystal Walker       Title:       Staff Regulatory Technician         Signature:       Crystal Walker       Date:       7 - 19 - 2016   | ef.                                  |
| e-mail address: <u>Crystal.Walker@conocophillip.com</u> Telephone: <u>505-326-9837</u> .   |                                      |
| e-mail address: <u>Crystal.Walker@conocophillip.com</u> Telephone: <u>505-326-9837</u> .           18.       OCD Approval: A Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment)   |                                      |
| 18.         OCD Approval:       Permit Application (including closure plan)         Closure Plan (only)       OCD Conditions (see attachment)  | 016                                  |
| 18.       OCD Approval: Permit Application (including closure plan)       Closure Plan (only)       OCD Conditions (see attachment)  | 016                                  |
| 18.       OCD Approval: Permit Application (including closure plan)       Closure Plan (only)       OCD Conditions (see attachment)         OCD Representative Signature:       Jorat D. Kelly       Approval Date: 8/15/20  | the closure report.                  |
| 18.       OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment)         OCD Representative Signature:       Order Plan         Title:       Compliance Officer         19.       Closure Report (required within 60 days of closure completion):         19.       Closure Report (required within 60 days of closure completion):         19.       Closure Report (required within 60 days of closure completion):         19.       Closure Report (required within 60 days of closure completion):         19.       Closure Report (required within 60 days of closure completion):         19.       Closure Report (required within 60 days of closure completion):         19.       Closure Report (required within 60 days of closure completion):         19.       Permit Number:  | the closure report.<br>complete this |

### 22. Operator Closure Certification:

| I hereby certify that the information and attachments submitted with this closure report<br>belief. I also certify that the closure complies with all applicable closure requirements |            |
|---|------------|
| Name (Print):   | Title:     |
| Signature:  | Date:      |
| e-mail address:   | Telephone: |

# IUPU Map - Angel Peak 1, Sec. 2, 12/N, KIIW



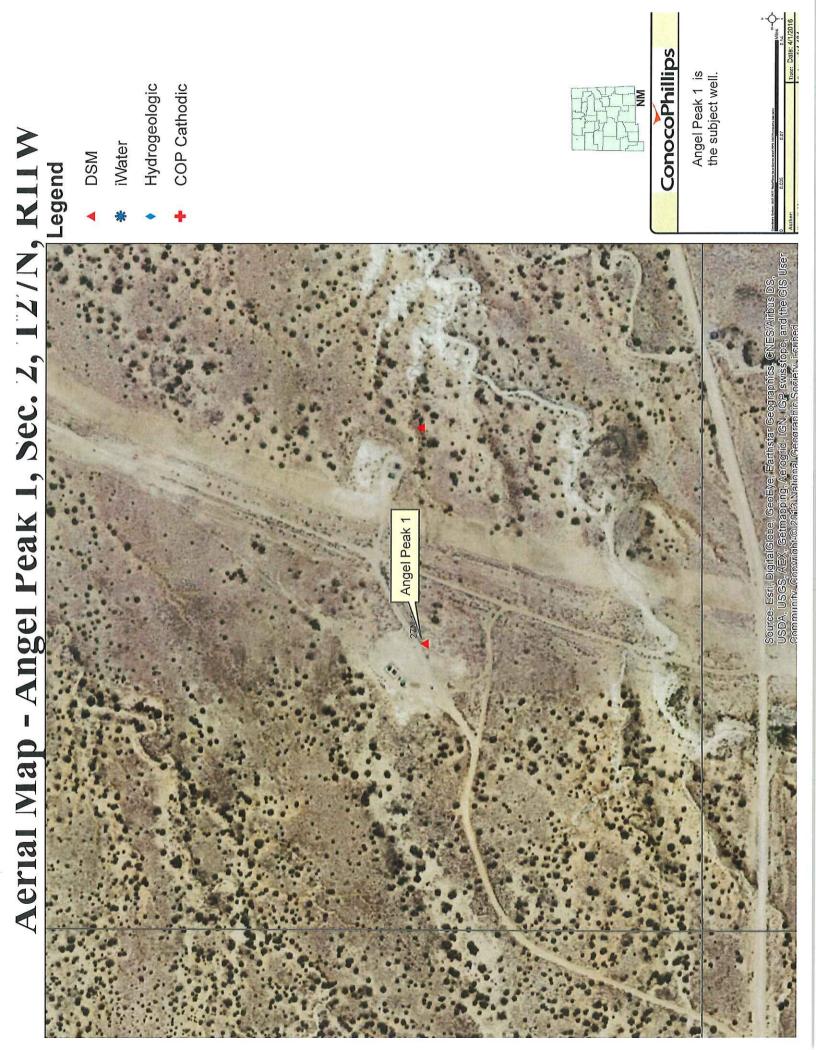
iWater Hydrogeologic

DSM

COP Cathodic



Angel Peak 1 is the subject well.



# Burlington Resources Oil & Gas Company, LP BGT Modification

Burlington is requesting to modify the below-grade tank permit for ANGEL PEAK 1.

The below-grade tank was registered on 9/30/2004 as an existing below-grade tank with siting criteria provided. Burlington would like to modify the permit with latitude/longitude of the existing below-grade tank as well as the Design, Maintenance & Operating and Closure Plan.

The groundwater at the site was previously ranked for this site as:

\_\_\_\_\_ < 50' \_\_\_\_\_ 50' - 100' \_\_\_\_X\_\_\_ > 100'

Topo and Aerial Maps are attached for verification.

# Burlington Resources Oil & Gas Company, LP San Juan Basin Below Grade Tank Design and Construction

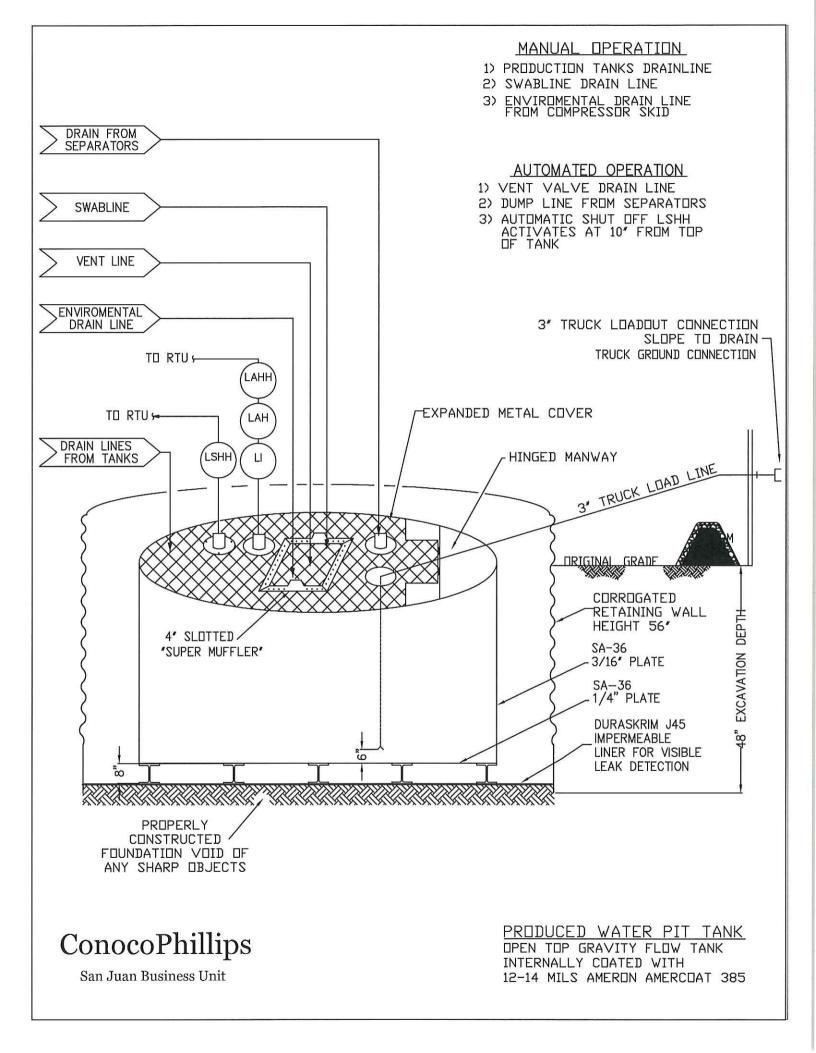
In accordance with NMAC 19.15.17 the following information describes the design and construction of below-grade tanks on Burlington Resources Oil & Gas Company, LP, hereinafter known as BR, locations. This is BR's standard procedure for all below grade tanks (BGT). A separate plan will be submitted for any BGT which does not conform to this plan.

# **General Plan:**

- 1. BR will design and construct a properly sized and approved BGT which will contain liquids and should prevent contamination of fresh water to protect the public health and environment.
- 2. BR signage will comply with 19.15.17.11.C NMAC.
- 3. BR will construct all new fences around the BGT utilizing 48" steel mesh field-fence (hogwire) on the bottom with a single strand of barbed wire on top. T-posts shall be installed every 12 feet and corners shall be anchored utilizing a secondary T-post. BGTs will be fenced at all times regardless of location.
  - a. If the BGT is located within 1000 feet of an occupied permanent residence, school, hospital, institution or church, BR will construct all new fences utilizing 72" chain link security fence with two strands of barbed wire on top. The operator shall ensure that all gates associated with the fence are closed and locked when responsible personnel are not onsite.
- 4. BR will construct a screened, expanded metal covering, on the top of the BGT.
- 5. BR will ensure that a BGT is constructed of materials resistant to the BGT's particular contents and resistant to damage from sunlight as shown on design drawing and specification sheet.
- 6. The BR BGT system will have a properly constructed foundation consisting of a level base free of rocks, debris, sharp edges or irregularities to prevent punctures, cracks or indentations of the liner or tank bottom as shown on design drawing.
- 7. BR shall operate and install the BGT to prevent the collection of surface water run-on. BR has built in shut off devices that do not allow a BGT to overflow. BR constructs berms and corrugated retaining walls at least 6" above ground to keep from surface water run-on entering the BGT as shown on the design plan.
- 8. If BR needs to modify/retrofit the existing BGT it will meet the below specifications.
- 9. BR will construct and use a BGT that does not have double walls. The BGT's side walls will be open for visual inspection for leaks, the BGT's bottom is elevated a minimum of six inches above the underlying ground surface and the BGT is underlain with a geomembrane liner to divert leaked liquid to a location that can be visually inspected.
- 10. BR has equipped the BGT's with the ability to detect high level in the tank and provide alarm notification and shutdown process streams into the tank. Once high level is detected RTU logic closes the inlet separator sales valve and does not permit vent valve to open. This shutdown of the sales valve and gagging of the vent valves prevents any hydrocarbon process streams from entering the pit tank once a high level is detected. Furthermore, an electronic page is sent to the Operator for that well site and to the designated contract "Water-Hauling" Company indicating a high level and that action

must be taken to address this alarm. The environmental drain line from BR's compressor skid under normal operating conditions is in the open position. The environmental drain line is in place to capture any collected rain water or spilled lubricants from our compressor skids. The swab drain line is a manually operated drain and by normal operating procedures is in the closed position. The tank drain line is also a manually operated drain and during normal operations it is in the closed position.

- 11. The geomembrane liner consists of a 45-mil flexible LLDPE material manufactured by Raven Industries as J45BB. This product is a four layer reinforced laminated containing no adhesives. The outer layers consist of a high strength polyethylene film manufactured using virgin grade resins and stabilizers for UV resistance in exposed applications. The J45BB is reinforced with 1300 denier (minimum) tri-directional scrim reinforcement. It exceeds ASTMD3083 standard by 10%. J45BB has a warranty for 20 years from Raven Industries and is attached. It is typically used in Brine Pond, Oilfield Pit liner and other industrial applications. The manufacture specific sheet is attached and the design attached displays the proper installation of the liner.
- 12. The general specification for design and construction are attached.



# DURA-SKRIM®

# J30, J36 & J45

| PROPERTIES                                      | TEST METHOD | J3                       | 0BB                      | J36                      | BB                       | J45                      | BB                                    |
|---|-------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|---------------------------------------|
|   |             | Min. Roll<br>Averages    | Typical Roll<br>Averages | Min. Roll<br>Averages    | Typical Roll<br>Averages | Min. Roll<br>Averages    | Typical Roll<br>Averages              |
| Appearance                                      |             | Black/Black              |                          | Black/Black              |                          | Black/Black              |                                       |
| Thickness                                       | ASTM D 5199 | 27 mil                   | 30 mil                   | 32 mil                   | 36 mil                   | 40 mil                   | 45 mil                                |
| Weight Lbs Per MSF<br>(oz/yd²)                  | ASTM D 5261 | 126 lbs<br>(18.14)       | 140 lbs<br>(20.16)       | 151 lbs<br>(21.74)       | 168 lbs<br>(24.19)       | 189 lbs<br>(27.21)       | 210 lbs<br>(30.24)                    |
| Construction                                    |             | **Extr                   | usion laminated          | with encapsula           | ted tri-direction        | al scrim reinford        | ement                                 |
| Ply Adhesion                                    | ASTM D 413  | 16 lbs                   | 20 lbs                   | 19 lbs                   | 24 lbs                   | 25 lbs                   | 31 lbs                                |
| 1" Tensile Strength                             | ASTM D 7003 | 88 lbf MD<br>63 lbf DD   | 110 lbf MD<br>79 lbf DD  | 90 lbf MD<br>70 lbf DD   | 113 lbf MD<br>87 lbf DD  | 110 lbf MD<br>84 lbf DD  | 138 lbf MD<br>105 lbf DD              |
| 1" Tensile Elongation @<br>Break % (Film Break) | ASTM D 7003 | 550 MD<br>550 DD         | 750 MD<br>750 DD         | 550 MD<br>550 DD         | 750 MD<br>750 DD         | 550 MD<br>550 DD         | 750 MD<br>750 DD                      |
| 1" Tensile Elongation @<br>Peak % (Scrim Break) | ASTM D 7003 | 20 MD<br>20 DD           | 33 MD<br>33 DD           | 20 MD<br>20 DD           | 30 MD<br>31DD            | 20 MD<br>20 DD           | 36 MD<br>36 DD                        |
| Tongue Tear Strength                            | ASTM D 5884 | 75 lbf MD<br>75 lbf DD   | 97 lbf MD<br>90 lbf DD   | 75 lbf MD<br>75 lbf DD   | 104 lbf MD<br>92 lbf DD  | 100 lbf MD<br>100 lbf DD | 117 lbf MD<br>118 lbf DD              |
| Grab Tensile                                    | ASTM D 7004 | 180 lbf MD<br>180 lbf DD | 218 lbf MD<br>210 lbf DD | 180 lbf MD<br>180 lbf DD | 222 lbf MD<br>223 lbf DD | 220 lbf MD<br>220 lbf DD | 257 lbf MD<br>258 lbf DD <sup>-</sup> |
| Trapezoid Tear                                  | ASTM D 4533 | 120 lbf MD<br>120 lbf DD | 146 lbf MD<br>141 lbf DD | 130 lbf MD<br>130 lbf DD | 189 lbf MD<br>172 lbf DD | 160 lbf MD<br>160 lbf DD | 193 lbf MD<br>191 lbf DD              |
| * Dimensional Stability                         | ASTM D 1204 | <1                       | <0.5                     | <1                       | <0.5                     | <1                       | <0.5                                  |
| Puncture Resistance                             | ASTM D 4833 | 50 lbf                   | 64 lbf                   | 65 lbf                   | 83 lbf                   | 80 lbf                   | 99 lbf                                |
| Maximum Use Temperature                         |             | 180° F                                |
| Minimum Use Temperature                         |             | -70° F                                |

# MD = Machine Direction

DD = Dlagonal Directions



Note: Minimum Roll Averages are set to take into account product variability in addition to testing variability between laboratories.

\*Dimensional Stability Maximum Value

\*\*DURA-SKRIM J30BB, J36BB & J45BB are a four layer reinforced laminate containing no adhesives. The outer layers consist of a high strength polyethylene film manufactured using virgin grade resins and stabilizers for UV resistance in exposed applications. DURA-SKRIM J30BB, J36BB & J45BB are reinforced with a 1300 denier (minimum) tri-directional scrim reinforcement.

Note: RAVEN INDUSTRIES MAKES NO WARRANTIES AS TO THE FITNESS FOR A SPECIFIC USE OR MERCHANTABILITY OF PRODUCTS REFERRED TO, no guarantee of satisfactory results from reliance upon contained information or recommendations and disclaims all liability for resulting loss or damage.

# RAVEN Industries

# PLANT LOCATION

Sloux Falls, South Dakota

# SALES OFFICE

P.O. Box 5107 Sioux Falls, SD 57117-5107 (605) 335-0174 (605) 331-0333 FAX 800-635-3456

# RAVEN INDUSTRIES INC. EXPOSED GEOMEMBRANE LIMITED WARRANTY

Raven Industries Inc. warrants Dura-Skrim J30BB, J36BB, and J45BB to be free from manufacturing defects and to be able to withstand normal exposure to sunlight for a period of 20 years from the date of sale for normal use in approved applications in the U.S and Canada, excluding Hawaii. This warranty is effective for products sold and shipped from January 1, 2008 to December 31, 2008. These dates will be updated prior to December 31, 2008.

This Limited Warranty does not include damages or defects in the Raven geomembrane resulting from acts of God, casualty or catastrophe including but not limited to: earthquakes, floods, piercing hail, or tornadoes. The term "normal use" as used herein does not include, among other things improper handling during transportation, unloading, storage or installation, the exposure of Raven geomembranes to harmful chemicals, atypical atmospheric conditions, abuse of Raven geomembranes by machinery, equipment or people; improper site preparation or covering materials, excessive pressures or stresses from any source or improper application or installation. Raven geomembrane material warranty is intended for commercial use only and is not in effect for the consumer as defined in the Magnuson Moss Warranty or any similar federal, state, or local statues. The parties expressly agree that the sale hereunder is for commercial or industrial use only.

Should defects or premature loss of use within the scope of the above Limited Warranty occur, Raven Industries Inc. will, at its option, repair or replace the Raven geomembrane on a pro-rata basis at the then current price in such manner as to charge the Purchaser/User only for that portion of the warranted life which has elapsed since purchase of the material. Raven Industries Inc. will have the right to inspect and determine the cause of any alleged defect in the Raven geomembrane and to take appropriate steps to repair or replace the Raven geomembrane if a defect exists which is covered under this warranty. This Limited Warranty extends only to Raven's geomembrane, and does not extend to the installation service of third parties nor does it extend to materials furnished or installed by others in connection with the intended use of the Raven geomembranes.

Any claim for any alleged breach of this warranty must be made in writing, by certified mail, to the General Manager of Engineered Films Division of Raven Industries Inc. within ten (10) days of becoming aware of the alleged defect. Should the required notice not be given, the defect and all warranties are waived by the Purchaser, and Purchaser shall not have any rights under this warranty. Raven Industries Inc. shall not be obligated to perform repairs or replacements under this warranty unless and until the area to be repaired or replaced is clean, dry, and unencumbered. This includes, but is not limited to, the area made available for repair and/or replacement of Raven geomembrane to be free from all water, dirt, sludge, residuals and liquids of any kind. If after inspection it is determined that there is no claim under this Limited Warranty, Purchaser shall reimburse Raven Industries Inc. for its costs associated with the site inspection.

In the event the exclusive remedy provided herein fails in its essential purpose, and in that event only, the Purchaser shall be entitled to a return of the purchase price for so much of the material as Raven Industries Inc. determines to have violated the warranty provided herein. Raven Industries Inc. shall not be liable for direct, indirect, special, consequential or incidental damages resulting from a breach of this warranty including, but not limited to, damages for loss of production, lost profits, personal injury or property damage. Raven Industries Inc. shall not be obligated to reimburse Purchaser for any repairs, replacement, modifications or alterations made by Purchaser unless Raven Industries Inc. specifically authorized, in writing, said repairs, replacements, modifications or alteration in advance of them having been made. Raven Industry's liability under this warranty shall in no event exceed the replacement cost of the material sold to the Purchaser for the particular installation in which it failed.

Raven Industries Inc. neither assumes nor authorizes any person other than the undersigned of Raven Industries Inc. to assume for it any other or additional liability in connection with the Raven geomembrane made on the basis of the Limited Warranty. The Limited Warranty on the Raven geomembrane herein is given in lieu of all other possible material warranties, either expressed or implied, and by accepting delivery of the material; Purchaser waives all other possible warranties, except those specifically given. This Limited Warranty may only be modified by written document mutually executed by Owner and Raven Industries Inc.

Limited Warranty is extended to the purchaser/owner and is non-transferable and non-assignable; i.e., there are no third-party beneficiaries to this warranty.

Purchaser acknowledges by acceptance that the Limited Warranty given herein is accepted in preference to any and other possible materials warranties.

THIS LIMITED WARRANTY SHALL BE GOVERNED BY SOUTH DAKOTA LAW AND VENUE FOR ALL LEGAL PROCEEDINGS IN CONNECTION WITH THIS LIMITED WARRANTY SHALL BE IN MINNEHAHA COUNTY, SOUTH DAKOTA. RAVEN INDUSTRIES INC. MAKES NO WARRANTY OF ANY KIND OTHER THAN THAT GIVEN ABOVE AND HEREBY DISCLAIMS ALL WARRANTIES, BOTH EXPRESSED OR IMPLIED, OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. THIS IS THE ONLY WARRANTY THAT APPLIES TO THE MATERIALS REFERRED TO HEREIN AND RAVEN INDUSTRIES INC. DISCLAIMS ANY LIABILITY FOR ANY WARRANTIES GIVEN BY ANY OTHER PERSON OR ENTITY, EITHER WRITTEN OR ORAL.

RAVEN INDUSTRIES' WARRANTY BECOMES AN OBLIGATION OF RAVEN INDUSTRIES INC. TO PERFORM UNDER THE WARRANTY ONLY UPON RECEIPT OF FINAL PAYMENT AND EXECUTION BY A DULY AUTHORIZED OFFICER OF RAVEN INDUSTRIES INC.

# Burlington Resources Oil & Gas Company, LP San Juan Asset Below Grade Tank Maintenance and Operating Plan

In accordance with Rule 19.15.17 the following information describes the operation and maintenance of a below-grade tank (BGT) on a Burlington Resources Oil & Gas Company, LP (BR) location. This is BR's standard procedure for all BGT's. A separate plan will be submitted for any BGT which does not conform to this plan.

# **General Plan:**

- 1. BR will operate and maintain a BGT to contain liquids and solids and maintain the integrity of the liner, liner system and secondary containment system to prevent contamination of fresh water and protect public health and the environment. BR will perform an inspection on a monthly basis, install cathodic protection and automatic overflow shutoff devices as seen on the design plan.
- 2. BR will not discharge into or store any hazardous waste in the BGT.
- 3. BR shall operate and install the BGT to prevent the collection of surface water run-on. BR has built in shut-off devices that do not allow a BGT to overflow. BR constructs berms and corrugated retained walls at least 6" above grade to keep surface water run-on from entering the BGT as shown on the design plan.
- 4. As per 19.15.17.12.D(3), BR will inspect the BGT for leakage and damage at least monthly. The operator will document the integrity of each tank at least annually and maintain a written record for 5 years. Inspections may include 1) containment berms adequate and no oil present, 2) tanks had no visible leaks or sign of corrosion, 3) tank valves, flanges, and hatches had no visible leaks and 4) no evidence of significant spillage of produced liquids. BR shall remove any visible or measurable layer of oil from the fluid surface of the BGT in an effort to prevent significant accumulation of oil overtime.
- 5. BR shall maintain adequate freeboard to prevent overtopping of the BGT.
- 6. If a BGT develops a leak, then BR shall removal all liquid above the damage or leak within 48 hours of discovery, notify the appropriate division office pursuant to 19.15.29 NMAC and repair the damage or replace BGT as applicable.
- 7. If BR discovers a BGT designed in accordance with 19.15.17.11.I(5) has lost integrity the BGT will promptly be drained and removed from service and BR will follow the approved closure plan. If BR discovers a retrofitted BGT designed in accordance with 19.15.17.11.I(4)(a-c), does not demonstrate integrity or that the BGT develops any of the conditions identified in Paragraph (5) of Subsection A of 19.15.17.12 NMAC shall repair the damage or close the existing BGT pursuant to the closure requirements of 19.15.17.13 NMAC.
- 8. If BR equips or retrofits the existing BGT to comply with Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC, BR shall visually inspect the area beneath the BGT during the retrofit and document any areas that are wet, discolored or showing other evidence of a release on form C-141. BR shall measure and report to the division the concentration of contaminants in the wet or discolored soil with respect to the standards set forth in Table I of 19.15.17.13 NMAC. If there is no wet or discolored soil or if the concentration of contaminants in the wet or discolored soil or are lease that the standard set forth in Table I of 19.15.17.13 NMAC. If there is that the standard set forth in Table I of 19.15.17.13 NMAC, then BR will proceed with the closure requirements of 19.15.17.13 NMAC prior to initiating the retrofit or replacement.

# Burlington Resources Oil & Gas Company, LP San Juan Asset Production BGT Closure Plan

In accordance with Rule 19.15.17.13 NMAC, the following plan describes the general closure requirements of a below-grade tank (BGT) on any Burlington Resources Oil & Gas Company, LP (BR) location in the San Juan Asset. This is BR's standard closure procedure for all BGT's regulated under Rule 19.15.17 NMAC and operated by BR. For those closures which do not conform to this standard closure plan, a separate BGT specific closure plan will be developed and utilized.

# **Closure Conditions and Timing for BGT:**

- Within 60 days of cessation of operation BR will:
  - Remove all liquids and sludge and dispose in a division approved manner.
- Within 72 hours or 1 week prior to closure BR will:
  - Give notice to surface owners by certified mail. For public entities by email as specified on the variance page.
  - o Give notice to Division District Office verbal or in writing/email.
- Within 6 months of cessation of operation BR will:
  - o Remove BGT and dispose, recycle, reuse, or reclaim in a division approved manner.
  - o Remove unused onsite equipment associated with the BGT.
- Within 60 days of closure BR will:
  - Send the Division District Office a Closure Report per 19.15.17.13.F (1).

## **General Plan Requirements:**

- 1. Prior to initiating any BGT closure, except in the case of an emergency, BR will notify the surface owner of the intent to close the BGT by certified mail no later than 72 hours or 1 week before closure and a copy of this notification will be included in the closure report. In the case of an emergency, the surface owner will be notified as soon as practical.
- 2. Notice of closure will be given to the Division District office between 72 hours and 1 week of the scheduled closure via email or phone. The notification of closure will include the following:
  - a. Operators Name
  - b. Well Name and API Number
  - c. Location
- 3. All liquids will be removed from the BGT following cessation of operation. Produced water will be disposed of at one of COP's approved Salt Water Disposal facilities or at a Division District Office approved facility.
- Solids and sludge's will be shoveled and/or vacuumed out for disposal at one of the Division District Office approved facilities, depending on the proximity of the BGT site: Envirotech Land Farm (Permit #NM-01-011), Industrial Ecosystems Inc. JFJ Land Farm (Permit #NM-01-0010B), and Basin Disposal (Permit #NM-01-005).
- 5. BR will obtain prior approval from the Division District Office to dispose, recycle, reuse, or reclaim the BGT and provide documentation of the disposition of the BGT in the closure report. Steel materials will be recycled or reused as approved by the Division District Office. Fiberglass tanks will be empty, cut up or shredded, and EPA cleaned for disposal as solid waste. Liner materials will be cleaned without soils or contaminated material for disposal as solid waste. Fiberglass tanks and liner materials will meet the conditions of 19.15.35 NMAC. Disposal will be at a licensed disposal facility, presently San Juan County Landfill operated by Waste Management under NMED Permit SWM-052426.
- 6. Any equipment associated with the BGT that is no longer required for some other purpose, following the closure, will be removed.

Revised 3/15/2016

- 7. Following removal of the tank and any liner material, BR will test the soils beneath the BGT as follows:
  - a. At a minimum, a five-point composite sample will be taken to include any obvious stained or wet soils or any other evidence of contamination.
  - b. The laboratory sample shall be analyzed for the constituents listed in Table I of 19.15.17.13.

|                                   |                  | Table I                                      |                  |
|-----------------------------------|------------------|--|------------------|
| Closure Criteria for Soils Beneat | h Below-Grade Ta | nks, Drying Pads Associated with Closed-Loop | Systems and Pits |
|                                   | where C          | ontents are Removed                          |                  |
| Depth below bottom of pit to      | Constituent      | Method*                                      | Limit**          |
| groundwater less than 10,000      |                  |  |                  |
| mg/I TDS                          |                  |  |                  |
|                                   | Chloride         | EPA 300.0                                    | 600 mg/kg        |
| ≤50 feet                          | TPH              | EPA SW-846 Method 418.1                      | 100 mg/kg        |
|                                   | BTEX             | EPA SW-846 Method 8021B or 8260B             | 50 mg/kg         |
|                                   | Benzene          | EPA SW-846 Method 8021B or 8015M             | 10 mg/kg         |
|                                   | Chloride         | EPA 300.0                                    | 10,000 mg/kg     |
| 51 feet-100 feet                  | ТРН              | EPA SW-846 Method 418.1                      | 2,500 mg/kg      |
|                                   | GRO+DRO          | EPA SW-846 Method 8015M                      | 1,000 mg/kg      |
|                                   | BTEX             | EPA SW-846 Method 8021B or 8260B             | 50 mg/kg         |
| -                                 | Benzene          | EPA SW-846 Method 8021B or 8015M             | 10 mg/kg         |
|                                   | Chloride         | EPA 300.0                                    | 20,000 mg/kg     |
| > 100 feet                        | ТРН              | EPA SW-846 Method 418.1                      | 2,500 mg/kg      |
|                                   | GRO+DRO          | EPA SW-846 Method 8015M                      | 1,000 mg/kg      |
|                                   | BTEX             | EPA SW-846 Method 8021B or 8260B             | 50 mg/kg         |
|                                   | Benzene          | EPA SW-846 Method 8021B or 8015M             | 10 mg/kg         |

\*Or other test methods approved by the division

\*\*Numerical limits or natural background level, whichever is greater

(19.15.17.13 NMAC-Ro, 19.15.17.13 NMAC 3/28/2013)

- 8. If the Division District Office and/or BR determine there is a release, BR will comply with 19.15.17.13.C.3b.
- 9. Upon completion of the tank removal, pursuant to 19.15.17.13.C.3c, if all contaminant concentrations are less than or equal to the parameters listed in Table I of 19.15.17.13 NMAC, the excavation will be backfilled with non-waste containing earthen material compacted and covered with a minimum of one foot top soil, or background thickness of top soil, whichever is greater. The surface will then be re-contoured to match the native grade, prevent ponding of water, and prevent erosion of cover material.
- 10. For those portions of the former BGT area no longer required for production activities, BR will seed the disturbed area in the first favorable growing season following the closure of the BGT. Seeding will be accomplished via drilling on the contour whenever practical, or by other Division District Office approved methods. BR will notify the Division District Office when reclamation and re-vegetation is complete.

Reclamation of the BGT shall be considered complete when:

- Established vegetative cover reflects a life form ratio of +/- 50% of pre disturbance levels.
- Total plant cover is at least 70% of pre-disturbance levels (Excluding noxious weeds) OR
- Pursuant to 19.15.17.13.H.5d BR will comply with obligations imposed by other applicable federal or tribal agencies in which there re-vegetation and reclamation requirements provide equal or better protection of fresh water, human health and the environment.

Revised 3/15/2016

11. For those portions of the former BGT area required for production activities, reseeding will be done at well abandonment, and following the procedure noted above.

# **Closure Report:**

All closure activities will include proper documentation and will be submitted to OCD within 60 days of the BGT closure on a Closure Report using Division District Office Form C-144. The Report will include the following:

- Proof of Closure Notice (surface owner and Division District Office)
- Backfilling & cover installation
- Confirmation Sampling Analytical Results
- Application Rate & Seeding techniques
- Photo Documentation of Reclamation