District I 1625 N. French Dr., Hobbs, NM 88240 REGISTERE	State of New Mexico Energy Minerals and Natural Resources partment vation Division	Form C-144 July 21, 2008 For temporary pits, closed-loop sytems, and below-grade tanks, submit to the appropriate NMOCD District Office.
District IV 1220 S. St. Francis Dr., Santa Fe, NM 87505	1 St. Francis Dr.	For permanent pits and exceptions submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.
Pi	t, Closed-Loop System, Below-Grad	le Tank, or
Proposed	Alternative Method Permit or Closur	re Plan Application
	Permit of a pit, closed-loop system, below-grade to Closure of a pit, closed-loop system, below-grade Modification to an existing permit Closure plan only submitted for an existing permit below-grade tank, or proposed alternative method	tank, or proposed alternative method
Instructions: Please submit one applic Please be advised that approval of this		
Operator: Burlington Resources Oil &	Gas Company, LP	OGRID#: 14538
Address: PO Box 4289, Farmington, N	M 87499	
Facility or well name: HARTMAN COM	M 4A	
API Number: 3004	529508 OCD Permit Number	er:
U/L or Qtr/Qtr: <u>C</u> Section: Center of Proposed Design: Latitude: Surface Owner: Federal	26     Township:     30N     Range:       36.78759°N     Longitude:       State     X     Private     Tribal Trust or India:	IIW         County:         San Juan           -107.96307°W         NAD:         X 1927           1983         n Allotment
Pit:       Subsection F or G of 19.15.17.11         Temporary:       Drilling       Workover         Permanent       Emergency       Cavita         Lined       Unlined       Liner ty         String-Reinforced       Liner Seams:       Welded       Factory	r ntion P&A ype: Thickness mil LLDPE	HDPE PVC Other bbl Dimensions L x W x D
	notice of intent) teel Tanks Haul-off Bins Other e: Thicknessmil LLDPE H	activities which require prior approval of a permit or
4       X       Below-grade tank:       Subsection I of I         Volume:       120       bbl         Tank Construction material:	Type of fluid: Produced Water Metal on X Visible sidewalls, liner, 6-inch lift and auto Visible sidewalls only Other	omatic overflow shut-off
Alternative Method:           Submittal of an exception request is required	d. Exceptions must be submitted to the Santa Fe Environ	nmental Bureau office for consideration of approval.
Form C-144	Oil Conservation Division	Page 1 of 5

<ul> <li><sup>6</sup> <u>Fencing:</u> Subsection D of 19.15.17.11 NMAC (Applies to permanent pit, temporary pits, and helow-grade tanks)</li> <li>Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, hospital, institution or church)</li> <li>Chain foot height, four strands of barbed wire evenly spaced between one and four feet</li> <li>X Alternate. Please specify <u>4' hog wire fencing topped with two strands barbed wire.</u></li> </ul>						
7         Netting:       Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)         X       Screen       Netting       Other         Monthly inspections (If netting or screening is not physically feasible)						
<ul> <li>8</li> <li>Signs: Subsection C of 19.15.17.11 NMAC</li> <li>12" X 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers</li> <li>X Signed in compliance with 19.15.3.103 NMAC</li> </ul>						
9         Administrative Approvals and Exceptions:         Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.         Please check a box if one or more of the following is requested, if not leave blank:         X         Administrative approval(s): Requests must be submitted to the appropriate division district of the Santa Fe Environmental Bureau office for con (Fencing/BGT Liner)         Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	isideration of a	approval.				
10 <u>Siting Criteria (regarding permitting)</u> : 19.15.17.10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptable source material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate district office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau Office for consideration of approval. Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to drying pads or above grade-tanks associated with a closed-loop system.						
Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes	XNo				
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other watercourse, lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	Yes	XNo				
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.	Yes	XNO				
(Applies to temporary, emergency, or cavitation pits and below-grade tanks) - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image						
<ul> <li>Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>(Applied to permanent pits)</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>	Yes XNA	No				
Within 500 horizonal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application.	Yes	XNo				
• NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site. Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended	Yes	XNo				
<ul> <li>Written confirmation or verification from the municipality; Written approval obtained from the municipality</li> <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	XNo				
Within the area overlying a subsurface mine Written confirmation or verification or map from the NM EMNRD - Mining and Mineral Division Within an unstable area.	Yes	X No				
<ul> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society; Topographic map</li> <li>Within a 100-year floodplain</li> <li>FEMA map</li> </ul>	Yes	XNo				

1       Temporary Pits, Emergency Pits and Below-grade Tanks Permit Application. Attachment Checkl Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark is <ul> <li>N. Hydrogeologic Report (Below grade Tanks) - based upon the requirements of Paragraph (4) of St.</li> <li>M. Bydrogeologic Data (Cemporary and Emergency Pits) - based upon the requirements of Paragraph</li> <li>Siting Criteria Compliance Demosstrations - based upon the appropriate requirements of [9,15,17,11 NMAC</li> <li>M. Operating and Maintenance Plan - based upon the appropriate requirements of [9,15,17,12 NMAC</li> <li>Closure Plan (Please complete Baxes 14 through 18, if applicable) - based upon the appropriate rely [5,17,19 NMAC</li> <li>Previously Approved Design (attach copy of design)</li> <li>API</li> <li>Closure Plan (Please complete Baxes 14 through 18, if applicable) - based upon the appropriate rely [5,17,19 NMAC</li> <li>Closure Jong Systems Permit Application Attachment Checklist: Subsection B of 19 15 17.9 NMAC</li> <li>Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in</li> <li>Geologic and Hydrogeologic Data (only for on-site closure) - 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 NMA</li> <li>Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of 19.15 17.12 NMAC</li> <li>Previously Approved Operating and Maintenance Plan API</li> <li>Previously Approved Operating and Maintenance Plan API</li> <li>Previously Approved Operating and Maintenance Plan API</li> <li>Previously Approved Design (attach copy of design)</li> <li>API</li> <li>Previously Approved Operating and Maintenance Plan API</li></ul>	the box, that the documents are attached. thesection B of 19.15.17.9 NMAC h (2) of Subsection B of 19.15.17.9 7.10 NMAC C equirements of Subsection C of or Permit the box, that the documents are attached. graph (3) of Subsection B of 19.15.17.9 requirements of 19.15.17.10 NMAC C quirements of Subsection C of 19.15.17.9 in the box, that the documents are attached. (9 NMAC 10 NMAC AC
X       Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragrap         X       Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragrap         X       Biting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.11 NMAC         X       Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.21 NMAC         X       Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.21 NMAC         Previously Approved Design (attach copy of design)       AP1         12       Closed-loop Systems Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC         Inc. Geologic and Hydrogeologic Data (only for on-site closure) - based upon the appropriate requirements of Para informations. Each of the following items must be attached to the application. Please indicate, by a check mark in Geologic and Hydrogeologic Data (only for on-site closure) - based upon the appropriate requirements of Para - based upon the appropriate requirements of 19.15.17.11 NMAC         Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.13 NMAC         Previously Approved Design (attach copy of design)         AP1         10         Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of 19.15.17.12 NMAC         Previously Approved Design (attach copy of design)       AP1         11       Previously Approved Design and Maintenan	the box, that the documents are attached. (2) of Subsection C of 19.15.17.9 7.10 NMAC C equirements of Subsection C of or Permit the box, that the documents are attached. graph (3) of Subsection B of 19.15.17.9 requirements of 19.15.17.10 NMAC C quirements of Subsection C of 19.15.17.9  in the box, that the documents are attached. (2) NMAC (10 NMAC AC
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NMAC and 19.15.17.13 NMAC         Previously Approved Design (attach copy of design)       API         Previously Approved Operating and Maintenance Plan       API         13       Permanent Pits Permit Application Checklist:       Subsection B of 19.15.17.9 NMAC         Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark       Hydrogeologic Report - based upon the requirements of Paragraph (I) of Subsection B of 19.15.17         Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17       Climatological Factors Assessment         Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NM       Dike Protection and Structural Integrity Design: based upon the appropriate requirements of 19.15.17.11 NMAC         Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.12 NMAC         Quality Control/Quality Assurance Construction and Installation Plan         Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17         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 19.15.17.9 NMAC and         14         Proposed Closure:       19.15.17.13 NMAC </td <td>in the box, that the documents are attached. .9 NMAC .10 NMAC AC</td>	in the box, that the documents are attached. .9 NMAC .10 NMAC AC
Previously Approved Operating and Maintenance Plan       API         IN       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       Hydrogeologic Report - based upon the requirements of Paragraph (I) of Subsection B of 19.15.17         Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17       Climatological Factors Assessment         Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC       Leak Detection and Structural Integrity Design: based upon the appropriate requirements of 19.15.17.11 NMAC         Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.12 NMAC         Quality Control/Quality Assurance Construction and Installation Plan         Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17         Nuisance or Hazardous Odors, including H2S. Prevention Plan         Emergency Response Plan         Oil Field Waste Stream Characterization         Monitoring and Inspection Plan         Errosion Control Plan         Proposed Closure:       19.15.17.13 NMAC         Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plai         Type:       Drilling Workover       Emergency       Cavitation       Permanent Pit       <	.9 NMAC .10 NMAC AC
13         Permanent Pits Permit Application Checklist:       Subsection B of 19.15.17.9 NMAC         Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark         Hydrogeologic Report - based upon the requirements of Paragraph (I) of Subsection B of 19.15.17         Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17         Climatological Factors Assessment         Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NM         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         Nuisance or Hazardous Odors, including H2S. Prevention Plan         Oil Field Waste Stream Characterization         Monitoring and Inspection Plan         Erosion Control Plan         Closure Plan - based upon the appropriate requirements of 19.15.17.9 NMAC and         14         Proposed Closure:         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	.9 NMAC .10 NMAC AC
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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         Hydrogeologic Report - based upon the requirements of Paragraph (I) of Subsection B of 19.15.17         Sitting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17         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         Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.12 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         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 requirement of 5 Subsection C of 19.15.17.9 NMAC and         14         Proposed Closure:       19.15.17.13 NMAC         Instructions: Please complete the appl	.9 NMAC .10 NMAC AC
Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17         Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17         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 19.15.17.12 NMAC         Received and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.12 NMAC         Breeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.12 NMAC         Monitoring and Inspection Plan         Erosion Control Plan         Closure Plan - based upon the appropriate requirements of 19.15.17.9 NMAC and         14         Proposed Closure:       19.15.17.13 NMAC         Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan         Type:       Drilling Workover         Emergency       Cavitation         Proposed Closure Method:       XWaste Excavation and Removal	.9 NMAC .10 NMAC AC
Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17         Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17         Climatological Factors Assessment         Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMA         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 19.15.17.12 NMAC         Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.12 NMAC         Berregency Response Plan         Oil Field Waste Stream Characterization         Monitoring and Inspection Plan         Erosion Control Plan         Closure Plan - based upon the appropriate requirements of 19.15.17.9 NMAC and         14         Proposed Closure:       19.15.17.13 NMAC         Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan         Cype:       Drilling Workover         Emergency       Cavitation         Proposed Closure Method:       XWaste Excavation and Removal	.9 NMAC .10 NMAC AC
Climatological Factors Assessment         Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NM         Dike Protection and Structural Integrity Design: based upon the appropriate requirements of 19.15.         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 19.15.17.12 NMAC         Presence 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 19.15.17.9 NMAC and         Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan         ['ypc:       Drilling Workover Emergency Cavitation P&A Permanent Pit X Beloc         Alternative       Ywaste Excavation and Removal       (Below-Grade Tank)	AC
Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NM Dike Protection and Structural Integrity Design: based upon the appropriate requirements of 19.15 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 19.15.17.12 NMAC Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Geregency Response Plan Oil Field Waste Stream Characterization Monitoring and Inspection Plan Erosion Control Plan Closure Plan - based upon the appropriate requirements of 19.15.17.9 NMAC and responsed Closure: 19.15.17.13 NMAC freeposed Closure: 19.15.17.13 NMAC freeposed Closure Method: XWaste Excavation and Removal (Below-Grade Tank)	
Dike Protection and Structural Integrity Design: based upon the appropriate requirements of 19.15         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 1         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 19.15.17.12 NMAC         Reregency Response Plan         Oil Field Waste Stream Characterization         Monitoring and Inspection Plan         Erosion Control Plan         Closure Plan - based upon the appropriate requirements of 19.15.17.9 NMAC and         ************************************	
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 1 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 19.15.17.12 NMAC Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.12 NMAC 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 <b>A troposed Closure:</b> 19.15.17.13 NMAC Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan Ype: Drilling Workover Emergency Cavitation Alternative Troposed Closure Method: X Waste Excavation and Removal (Below-Grade Tank)	17 LL NIMAAC
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Quality Control/Quality Assurance Construction and Installation Plan     Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAG     Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.12 NMAG     Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.12 NMAG     Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.12 NMAG     Monitoring and Inspection 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     Toposed Closure: 19.15.17.13 NMAC     nstructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan     ype: Drilling Workover Emergency Cavitation P&A Permanent Pit X Belo     Alternative     roposed Closure Method: X Waste Excavation and Removal     (Below-Grade Tank)	
Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAG     Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17     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     Toposed Closure: 19.15.17.13 NMAC     nstructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan     ype: Drilling Workover Emergency Cavitation P&A Permanent Pit X Belo     Alternative     roposed Closure Method: X Waste Excavation and Removal     (Below-Grade Tank)	9.15.17.11 NMAC
Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17 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 <b>Toposed Closure:</b> 19.15.17.13 NMAC Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan Ype: Drilling Workover Emergency Cavitation P&A Permanent Pit X Belo Alternative Toposed Closure Method: X Waste Excavation and Removal (Below-Grade Tank)	
<ul> <li>Nuisance or Hazardous Odors, including H2S. Prevention Plan</li> <li>Emergency Response Plan</li> <li>Oil Field Waste Stream Characterization</li> <li>Monitoring and Inspection Plan</li> <li>Erosion Control Plan</li> <li>Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and</li> <li>A troposed Closure: 19.15.17.13 NMAC</li> <li>Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan</li> <li>Ype: Drilling Workover Emergency Cavitation P&amp;A Permanent Pit X Belo</li> <li>Alternative</li> <li>Toposed Closure Method: X Waste Excavation and Removal (Below-Grade Tank)</li> </ul>	
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     Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and     Troposed Closure: 19.15.17.13 NMAC     structions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan     ype: Drilling Workover Emergency Cavitation P&A Permanent Pit X Belo     Alternative     roposed Closure Method: X Waste Excavation and Removal (Below-Grade Tank)	III OMAC
<ul> <li>Oil Field Waste Stream Characterization</li> <li>Monitoring and Inspection Plan</li> <li>Erosion Control Plan</li> <li>Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and</li> <li>A Troposed Closure: 19.15.17.13 NMAC</li> <li>rstructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan</li> <li>ype: Drilling Workover Emergency Cavitation P&amp;A Permanent Pit Belo</li> <li>Alternative</li> <li>roposed Closure Method: X Waste Excavation and Removal (Below-Grade Tank)</li> </ul>	
Erosion Control Plan     Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and     Toposed Closure: 19.15.17.13 NMAC     Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan     ype: Drilling Workover Emergency Cavitation P&A Permanent Pit X Belo     Alternative     roposed Closure Method: X Waste Excavation and Removal (Below-Grade Tank)	
Erosion Control Plan     Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and     Toposed Closure: 19.15.17.13 NMAC     Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan     ype: Drilling Workover Emergency Cavitation P&A Permanent Pit X Belo     Alternative     roposed Closure Method: X Waste Excavation and Removal (Below-Grade Tank)	
14         Proposed Closure:       19.15.17.13 NMAC         Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan         Sype:       Drilling         Workover       Emergency         Cavitation       P&A         Permanent Pit       X         Below       Alternative         roposed Closure Method:       X	
Proposed Closure:       19.15.17.13 NMAC         instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan         ype:       Drilling         Workover       Emergency         Cavitation       P&A         Permanent Pit       X         Below       Alternative         roposed Closure Method:       X         Waste Excavation and Removal       (Below-Grade Tank)	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         ivpe:       Drilling         Workover       Emergency         Cavitation       P&A         Permanent Pit       X         Below       Alternative         roposed Closure Method:       X         Waste Excavation and Removal       (Below-Grade Tank)	
'ype:       Drilling       Workover       Emergency       Cavitation       P&A       Permanent Pit       X Below         Calternative       Alternative	
Alternative Toposed Closure Method: XWaste Excavation and Removal (Below-Grade Tank)	L.
	w-grade Tank Closed-loop System
Waste Removal (Closed-loop systems only)	
On-site Closure Method (only for temporary pits and closed-loop systems)	
In-place Burial On-site Trench	
Alternative Closure Method (Exceptions must be submitted to the Santa Fe	Environmental Bureau for consideration)
5 Vaste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the J lease indicate, by a check mark in the box, that the documents are attached.	
	ollowing items must be attached to the closure plan.
	ollowing items must be attached to the closure plan.
X Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)	
X Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsec	
X Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMA	n F of 19.15.17.13 NMAC
X Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 N	n F of 19.15.17.13 NMAC tion H of 19.15.17.13 NMAC
<ul> <li>Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection</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</li> <li>Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMA</li> </ul>	ollowing items must be attached to the closure plan.

16 <u>Waste Removal Closure For Closed-loop Systems That Utilize Above Ground St</u> Instructions: Please identify the facility or facilities for the disposal of liquids, drillin are required.	eel Tanks or Haul:off Bins Only: (19.15.17.13.D NMAC) g fluids and drill cuttings. Use attachment if more than two	) facilities				
Disposal Facility Name:	Disposal Facility Permit #:					
Disposal Facility Name:	Disposal Facility Permit #:					
Will any of the proposed closed-loop system operations and associated activit Yes (If yes, please provide the information No	ies occur on or in areas that will not be used for future	service and operations?				
Required for impacted areas which will not be used for future service and operations     Soil Backfill and Cover Design Specification - based upon the appropri     Re-vegetation Plan - based upon the appropriate requirements of Subsection     Site Reclamation Plan - based upon the appropriate requirements of Subsection	iate requirements of Subsection H of 19,15,17,13 NM action 1 of 19,15,17,13 NMAC	AC				
17						
Siting Criteria (Regarding on-site closure methods only: 19.15.17.10 NMA Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. certain siting criteria may require administrative approval from the appropriate district office for consideration of approval. Justifications and/or demonstrations of equivalency are requir	Recommendations of acceptable source material are provided be or may be considered an exception which must be submitted to the	low. Requests regarding changes to we Santa Fe Environmental Bureau office				
Ground water is less than 50 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS: Data obt	tained from nearby wells	Yes No				
Ground water is between 50 and 100 feet below the bottom of the buried wast						
<ul> <li>NM Office of the State Engineer - iWATERS database search; USGS: Data obt;</li> </ul>		Yes No				
Ground water is more than 100 feet below the bottom of the buried waste.		Yes No				
- NM Office of the State Engineer - iWATERS database search; USGS; Data obta	ained from nearby wells	N/A				
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other signific (measured from the ordinary high-water mark).	icant watercourse or lakebed, sinkhole, or playa lake	Yes No				
<ul> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>						
Within 300 feet from a permanent residence, school, hospital, institution, or church in - Visual inspection (certification) of the proposed site; Aerial photo; satellite image		Yes No				
Within 500 horizontal feet of a private, domestic fresh water well or spring that less th purposes, or within 1000 horizontal fee of any other fresh water well or spring, in exis - NM Office of the State Engineer - iWATERS database; Visual inspection (certifi Within inspection download hour legiting of within a dafaed download by the	tence at the time of the initial application. cation) of the proposed site	Yes No				
Within incorporated municipal boundaries or within a defined municipal fresh water w pursuant to NMSA 1978, Section 3-27-3, as amended. Written confirmation or verification from the municipality; Written approval obt		Yes No				
Within 500 feet of a wetland - US Fish and Wildlife Wetland Identification map: Topographic map; Visual insp		Yes No				
Within the area overlying a subsurface mine.		Yes No				
- Written confiramtion or verification or map from the NM EMNRD-Mining and N	Mineral Division					
<ul> <li>Within an unstable area.</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; M Topographic map</li> </ul>	ineral Resources; USGS; NM Geological Society;	Yes No				
Within a 100-year floodplain. • FEMA map		Yes No				
18						
<b>On-Site Closure Plan Checklist:</b> (19.15.17.13 NMAC) Instructions: Each by a check mark in the box, that the documents are attached.	of the following items must bee attached to the closur	re plan. Please indicate,				
Siting Criteria Compliance Demonstrations - based upon the appropriate	e requirements of 19.15.17.10 NMAC					
Proof of Surface Owner Notice - based upon the appropriate requirement						
Construction/Design Plan of Burial Trench (if applicable) based upon th						
Construction/Design Plan of Temporary Pit (for in place burial of a drying		9.15.17.11 NMAC				
Protocols and Procedures - based upon the appropriate requirements of						
Confirmation Sampling Plan (if applicable) - based upon the appropriate	requirements of Subsection F of 19.15.17.13 NMAC					
Waste Material Sampling Plan - based upon the appropriate requirement						
Disposal Facility Name and Permit Number (for liquids, drilling fluids a		not be achieved)				
Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC						

 Re-vegetation Plan - based upon the appropriate requirements of Subsection 1 of 19.15.17.13 NMAC

 Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

Operation Confidentiation:       Interfactory with the full enformation advantage with the sequences and complete to the local of my knowledge and belief.         Numer (Furth):	19	
Interdependent and ensemble and belief. Interdependent and ensemble and belief. Interdependent and ensemble and ensemble and ensemble and belief. Interdependent and ensemble		
Nume:       Cynuit Tarloy       Tide       Regulatory Technician         Signature:       Cynuit Tarloy       Date:       [12/22/2008]         Participant:       Cynuit Tarloy       Colume Plan (only)       CCD Conduines (ce attachment)         COD       Reprint Application (including closure plan)       Closure Plan (only)       CCD Conduines (ce attachment)         COD       Reprint Application (including closure plan)       Closure Plan (only)       CCD Conduines (ce attachment)         COD       Reprint Application (including closure plan)       Closure Plan (only)       CCD Conduines (ce attachment)         COD       Reprint Number:		curate and complete to the best of my knowledge and belief.
Signal advess:		
e-mail address:	Signature: Comptel Talo	Date: 12/22/2008
20         21         21         21         21         21         21         21         21         21         21         22         23         24         25         26         27         28         29         29         20         20         21         22         23         24         25         26         27         28         29         29         29         20         20         21         22         23         24         25         25         26         27         28         29         20         20         21         22         22         23         24         25         26         26	- prime - pri	
QCD_Approval:        Permit Application (including closure plan)          Closure Plan (any)          OCD Conditions (see attachment)          QCD_Representative Signature:		
OCD Representative Signature:	20	
Title:       OCD Permit Number:         21         22         23         24         25         26         27         27         28         29         20         20         21         23         24         23         24         23         24         23         24         23         24         25         26         27         27         28 <td>OCD Approval: Permit Application (including closure plan)</td> <td>Closure Plan (only) OCD Conditions (see attachment)</td>	OCD Approval: Permit Application (including closure plan)	Closure Plan (only) OCD Conditions (see attachment)
Title:       OCD Permit Number:         21         22         23         24         25         26         27         27         28         29         20         20         21         23         24         23         24         23         24         23         24         23         24         25         26         27         27         28 <td>OCD Representative Signature:</td> <td></td>	OCD Representative Signature:	
23 Charre Kenort (resulted within 60 days of closure completion); Someries & d19331318MAC Instructions: Operating and usability of any approved closure planting the origination is the closure activities and submitting the closure report. The closure proved closure plan has been shuthed and the closure extreme to the closure entropy. Even completed this section of the form small an approved closure plan has been shuthed and the closure entropy. Even completed the closure entropy. Even completed the closure report. The closure closure Method:  24 Closure Completion Date:  27 Closure Method:  24 Closure Record (Closed-loop systems only)  25 Closure Record (Closed-loop systems only)  26 Closure Completion Date:  27 Closure Method:  28 Closure Completion Date:  29 Closure Completion Date:  20 Closure Completion Date:  21 Closure Completion Date:  22 Closure Completion Date:  23 Closure Completion Date:  24 Closure Completion Date:  25 Closure Completion Date:  26 Closure Completion Date:  26 Closure Completion Date:  27 Closure Completion Date:  28 Closure Completion Date:  29 Closure Completion Date:  20 Closure Completion Closure Closure Closure Closure explex  20 Closure Completion Closure Closure Closure Closure Cl		Approval Date:
Closure Report Creating utilin 50 days of dooms completions: Someway 611533334ACC memory of the consider on regarder to housing an operation of the completion of the complet	Title:	OCD Permit Number:
General Method:       On-site Closure Method       Alternative Closure Method       Waste Removal (Closed-loop systems only)         If different from approved plan, please explain.         37         General Report Regarding Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only:         Instructions: Flexes identify the facility or facilities for where the liquids, drilling fleid and drill cuatings were disposed. Use astachment if more than two facilities were utilized.         Disposal Facility Name:       Disposal Facility Permit Number:         Were the closed-loop system operations and associated activities performed on or in areas that will not be used for future service and operations?         Soil Backfilling and Cover Instabilation       Instabilation         Revegetation Application Rates and Seeding Technique       Soil Backfilling and Cover Instabilation         Mere vegetation Application Rates and Seeding Technique       Soil Backfilling and Cover Instabilation         Proof of Deed Notice (required for on-site closure)       plot Plan (for on-site closures and emporary pits)         Proof of Closure Notice (arGarbac werk and division)       No         Proof of Deed Notice (required for on-site closure)       plot Plan (for on-site closure sending Technique         26       Soil Backfilling and Cover Instabilition       Eack of the facility Plane         Soil Backfilling and Cover Instabilation       Inspecial Facility Name and Permit Number <td><b>Closure Report (required within 60 days of closure completion):</b> Sur Instructions: Operators are required to obtain an approved closure plan prior report is required to be submitted to the division within 60 days of the complete</td> <td>to implementing any closure activities and submitting the closure report. The closure ion of the closure activities. Please do not complete this section of the form until an completed.</td>	<b>Closure Report (required within 60 days of closure completion):</b> Sur Instructions: Operators are required to obtain an approved closure plan prior report is required to be submitted to the division within 60 days of the complete	to implementing any closure activities and submitting the closure report. The closure ion of the closure activities. Please do not complete this section of the form until an completed.
General Method:       On-site Closure Method       Alternative Closure Method       Waste Removal (Closed-loop systems only)         If different from approved plan, please explain.         37         General Report Regarding Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Siteel Tanks or Haul-off Bins Only:         Instructions: Fleese identify the facility or facilities for where the liquids, drilling field and drill custings were disposed. Use attackment if more than two facilities were utilized.         Disposal Facility Name:       Disposal Facility Permit Number:         Very entitiese.       Disposal Facility Permit Number:         Soft Backlifting and Cover Instrume compliance to the items belown    No       No         Regulated for impacted areas which will not be used for future service and operations:       Soft Backlifting and Cover Installation         Soft Backlifting and Cover Installation       Hervegetation Application Rates and Seeding Technique         24       Closure Report Attachment Checklist; Instructions: Eack of the following items must be attached to the closure report. Please indicate, by a check mark in the documents are attached.         Proof of Closure Notice (arguired for on-site closure)       Hot Plan (for on-site closure sould report and division)         Proof of Deed Notice (required for on-site closure)       Longinude:       NAD       1927       1983         25         Costree Action Stampling Analytical Results (if applicable)	77	
Closure Report Regarding Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only:         Instructions: Please identify the facility or facilities for where the liquids, drilling fluids and drill cuttings were disposed. Use attachment if more than two facilities were utilized.         Disposal Facility Name:	Waste Excavation and Removal On-site Closure Method	Alternative Closure Method Waste Removal (Closed-loop systems only)
Instructions: Please identify the facility or facilities for where the liquids, drilling fluids and drill custings were disposed. Use attachment if more than two facilities were utilized Disposal Facility Name: Disposal Facility Permit Number: Disposal Facility Name: Disposal Facility Permit Number: Were the cloade-loop system operations and associated activities performed on or in areas that will not be used for future service and operations? Yes (If yes, please demonstrate compliane to the items below)No Required for impacted areas which will not be used for future service and operations:	23	
wree utilized.       Disposal Facility Name:	Closure Report Regarding Waste Removal Closure For Closed-loop System	ns That Utilize Above Ground Steel Tanks or Haul-off Bins Only:
Disposal Facility Name:       Disposal Facility Permit Number:         Disposal Facility Name:       Disposal Facility Permit Number:         Were the closed-loop system operations and associated activities performed on or in areas that will not be used for future service and operations?       Image: Comparison of the closed operation of the items below         Image: Comparison of the closed of the items below       Image: Comparison of the closed operation of the items below       Image: Comparison of the closed operation of the closed operations?         Image: Comparison of the closed operation of the items below       Image: Comparison of the closed operation of the closed operation of the closed operation operation operation of the items below       Image: Comparison operation operaticloperaticliclin operation operation operation operaticli	Instructions: Please identify the facility or facilities for where the liquids, dril were utilized	lling fluids and drill cuttings were disposed. Use attachment if more than two facilities
Disposal Facility Name:       Disposal Facility Permit Number:         Were the closed-loop system operations and associated activities performed on or in areas that will not be used for future service and opeartions?         Pseudored for impacted areas which will not be used for future service and opeartions?         Site Reclamation (Photo Documentation)         Soil Backfilling and Cover Installation         Required for impacted areas which will not be used for future service and opeartions:         Site Reclamation (Photo Documentation)         Soil Backfilling and Cover Installation         Revegetation Application Rates and Seeding Technique         24         Chosure Report Atlachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in the box set attached.         Proof of Closure Notice (surface owner and division)         Proof of Closure Notice (surface aware attached.         Proof of Closure Notice (surface Besults (if applicable)         Waste Material Sampling Analytical Results (if applicable)         Disposal Facility Name and Permit Number         Soil Backfilling and Cover Installation         Re-vegetation Application Rates and Seeding Technique         Site Reclamation (Photo Documentation)         On-site Closure Location:       Latitude:         Longitude:       NAD         Site Reclamation Application Rates and Seedin		Disposal Facility Permit Number
Were the closed-loop system operations and associated activities performed on or in areas that will not be used for future service and operations?         Were the closed-loop system operations and associated activities performed on or in areas that will not be used for future service and operations?         No         Required for impacted areas which will not be used for future service and operations:         Site Reclamation (Photo Documentation)         Soli Backfilling and Cover Installation         Revegetation Application Rates and Seeding Technique         Course Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in the box, that the documents are attached.         Proof of Closure Notice (surface owner and division)         Proof of Closure Notice (cupriced for on-site closure)         Plot Plan (for on-site closures and temporary pits)         Confirmation Sampling Analytical Results (if applicable)         Disposal Facility Name and Permit Number         Soli Backfilling and Cover Installation         Re-vegetation Application Rates and Seeding Technique         Soft         Portor Closure Certification:         Latitude:       Longitude:         NAD       1927         1983		
Yes (If yes, please demonstrate compliane to the items below)       No         Required for impacted areas which will not be used for future service and operations:       Site Reclamation (Photo Documentation)         Site Reclamation (Photo Documentation)       Soil Backfilling and Cover Installation         Revegetation Application Rates and Seeding Technique         24         Course Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in the box, that the documents are attached.         Proof of Closure Notice (surface owner and division)         Proof of Deed Notice (required for on-site closure)         Plot Plan (for on-site closures and temporary pits)         Confirmation Sampling Analytical Results (if applicable)         Waste Material Sampling Analytical Results (if applicable)         Disposal Facility Name and Permit Number         Soil Backfilling and Cover Installation         Revegetation Application Rates and Seeding Technique         Site Reclamation (Photo Documentation)         On-site Closure Location:       Longitude:         NAD       1927       1983		
Site Reclamation (Photo Documentation)         Soil Backfilling and Cover Installation         Re-vegetation Application Rates and Seeding Technique         23         Cosure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in         Proof of Closure Notice (surface owner and division)         Proof of Deed Notice (required for on-site closure)         Plot Plan (for on-site closures and temporary pits)         Confirmation Sampling Analytical Results (if applicable)         Waste Material Sampling Analytical Results (if applicable)         Disposal Facility Name and Permit Number         Soil Backfilling and Cover Installation         Re-vegetation Application Rates and Seeding Technique         Ste Reclamation (Photo Documentation)         On-site Closure Location:       Latitude:         Longitude:       NAD       1927       1983         25         Operato Closure Certification:       Interport is ture, accurate and complete to the best of my knowledge and belief. Talso certify that the closure requirements and conditions specified in the approved closure plan.         Name (Print):		
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24         25         26         27         28         29         29         29         20         20         21         22         23         24         25         26         27         28         29         29         20         20         21         22         22         23         24         25         26         27         26         27         28         29         29         20         21         22         23         24         25         26         27         28         29         29         29         29         29         20         20         21         22         23         23		
24         Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in the box, that the documents are attached.         Proof of Closure Notice (surface owner and division)         Proof of Deed Notice (required for on-site closure)         Plot Plan (for on-site closures and temporary pits)         Confirmation Sampling Analytical Results (if applicable)         Waste Material Sampling Analytical Results (if applicable)         Disposal Facility Name and Permit Number         Soil Backfilling and Cover Installation         Re-vegetation Application Rates and Seeding Technique         Site Reclamation (Photo Documentation)         On-site Closure Location:       Latitude:         Longitude:      NAD         23         Operator Closure Certification:         It hereby certify that the information and attachments submitted with this closure report is ture, accurate and complete to the best of my knowledge and belief. I also certify that the closure complices with all applicable closure requirements and conditions specified in the approved closure plan.         Name (Print):	Soil Backfilling and Cover Installation	
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Proof of Deed Notice (required for on-site closure)     Plot Plan (for on-site closures and temporary pits)     Confirmation Sampling Analytical Results (if applicable)     Waste Material Sampling Analytical Results (if applicable)     Disposal Facility Name and Permit Number     Soil Backfilling and Cover Installation     Re-vegetation Application Rates and Seeding Technique     Site Reclamation (Photo Documentation)     On-site Closure Location: Latitude: Longitude: NAD 1927 1983     Poster Closure Certification:     Intereby certify that the information and attachments submitted with this closure report is ture, accurate and complete to the best of my knowledge and belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan.     Name (Print):		
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Re-vegetation Application Rates and Seeding Technique         Site Reclamation (Photo Documentation)         On-site Closure Location:       Longitude:       NAD       1927       1983         25         Operator Closure Certification:         I hereby certify that the information and attachments submitted with this closure report is ture, accurate and complete to the best of my knowledge and belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan.         Name (Print):		
Site Reclamation (Photo Documentation)       On-site Closure Location:       Longitude:       NAD       1927       1983         25       Operator Closure Certification:       Itereby certify that the information and attachments submitted with this closure report is ture, accurate and complete to the best of my knowledge and belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan.         Name (Print):		
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Operator Closure Certification:         I hereby certify that the information and attachments submitted with this closure report is ture, accurate and complete to the best of my knowledge and belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan.         Name (Print):	26	
I hereby certify that the information and attachments submitted with this closure report is ture, accurate and complete to the best of my knowledge and belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan.          Name (Print):		
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Signature: Date:	the closure complies with all applicable closure requirements and conditions sp	pecified in the approved closure plan.
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e-mail address:Telephone:	Signature:	Date:
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New Mexico Office of the State Engineer

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New Mexico Office of the State Engineer POD Reports and Downloads
Township: 30N Range: 11W Sections:
NAD27 X: Y: Zone: Search Radius:
County: Basin: Number: Suffix:
Owner Name: (First) (Last) C Non-Domestic C Domestic & All
POD / Surface Data Report Avg Depth to Water Report Water Column Report
Clear Form iWATERS Menu Help

#### WATER COLUMN REPORT 08/21/2008

							3=SW 4							
(qua POD Number				-			small				Depth	Depth	Water	(in
RG 50669	Tws		Sec	đ	đ	đ	Zone	x		Y	Well	Water	Column	
	30N	11W 11W		1	2						360	310	50	
SJ 02765	30N				3						54	20	34	
SJ 00975	30N	11W			3 3						60	20	40	
SJ 01217	30N	11W				1					60	30	30	
SJ 02837	30N	11W		3	4	T					150			
SJ 01437	30N	11W		1	~	4					40	28	12	
SJ 03121	30N	11W		1		4					36	12	24	
SJ 02049	30N	11W			3	-					26	8	18	
SJ 01339	30N	11W		1	3	1					40	15	25	
SJ 02814	30N	11W	03	1	3	2					31	8	23	
SJ 00350	30N	11W	03	1	3	2					46	12	34	
SJ 01441	30N	11W		1	3	2					48	20	28	
SJ 02835	30N		03	1	3	2					26	8	18	
SJ 01387	30N	11W		1							40	18	22	
SJ 03698 POD1	30N	11W	03	1		1					40	5	35	
SJ 02785	30N	11W	03	1	4	2					31	5	26	
SJ 01313	30N	11W	03	2							70	5.8	12	
SJ 01805	30N	11W	03	2							35	20	15	
SJ 01807	30N	11W			1	~					50	30	20	
SJ 01202	30N	11W			1						35	8	27	
SJ 02781	30N	11W			1	2					48	23	25	
SJ 03758 POD1	30N	11W	03	2	1	2		268158	21274		49	21	28	
SJ 03765 POD1	30N	11W	03	2	1	2		268163	21276		43	20	23	
SJ 03756 POD1	30N	11W	03	2	1	2		268179	21278	70	41	20	21	
SJ 02786	30N		03	2	3	1					51	2.4	27	
SJ 01901	30N		03	2	3	2					60	26	34	
SJ 00698	30N	11W	03	2	3	3					44	14	30	
SJ 01261	30N	11W	03	2	3	4						20		
SJ 02930	30N	11W	03	2	4	4					81	64	17	
SJ 02798	30N	11W	03	2	4	4					80	61	19	
SJ 00402	30N	11W	03	3							32	18	14	
SJ 01734	30N	11W	03	3	2						33	5	28	

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SJ 00762	30N	11W 03	3 2			47 22	25
SJ 01440	30N	11W 03	3 2 3			41 21	20
SJ 01020	30N	11W 03	3 3		:	27 5	22
SJ 03242	30N	11W 03	3 3 1		:	23 9	14
SJ 03732 POD1	30N	11W 03	3 3 1			38 9	29
SJ 03239	30N	11W 03	3 3 3			33 12	21
SJ 01238	30N	11W 03	4 1			95 38	57
SJ 02245	30N	11W 03	4 1 3		(	<b>56 30</b>	36
SJ 01043	30N	11W 03	414			50	
SJ 01249	30N	11W 03	4 2		1	52 22	30
SJ 02563	30N	11W 03	421		9	96 60	36
SJ 02824	30N	11W 03	4 2 1			70 50	20
SJ 03153	30N	11W 03	4 2 1		8	30 60	20
SJ 03454	30N	11W 03	4 2 4		10	00	
SJ 03291	30N	11W 03	4 3 2		3	38 18	20
SJ 00366	30N	11W 03	444		3	33 18	15
SJ 01364	30N	11W 04	2		11		2.9
SJ 03076	30N	11W 04	2 2 3		4	14 10	34
SJ 02903	30N	11W 04	2 3 2		4	<b>19</b> 31	18
SJ 03039	30N	11W 04	4 1 2			53 40	13
SJ 01450	30N	11W 04	4 3			15 20	25
SJ 02941	30N	11W 04	4 3 2			58 37	21
SJ 01367	30N	11W 04	4 4 1			8 20	28
SJ 03407	30N	11W 04	4 4 4	W 453700		30 5	25
SJ 03267	30N	11W 05	2 1 3			33 60	23
SJ 03245	30N	11W 06	444			30 65	15
SJ 02194	30N	11W 07	1 1 1			<b>9</b> 22	37
SJ 02140	30N	11W 07	1 1 1			60	10
SJ 00689	30N	11W 07	143			8 65	13
SJ 00690 SJ 00882	30N	11W 07	1 4 3			50	
SJ 00889	30N 30N	11W 07 11W 07	$\begin{array}{cccccccccccccccccccccccccccccccccccc$			50 50	10
SJ 00806	30N	11W 07	1 4 3 1 4 3			5	1.0
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SJ 00389	30N	11W 07	1 4 3			'0 58 3	12
SJ 00688	30N	11W 07	1 4 3			0 58	12
SJ 00358	30N	11W 07	1 4 3			i1 38	23
SJ 00397	30N	11W 07	1 4 3			ie 35	21
SJ 00415	30N	11W 07	1 4 3			3 40	13
SJ 00387	30N	11W 07	143		5	5 10	10
SJ 00748	30N	11W 07	1 4 3		6	0 41	19
SJ 03271	30N	11W 07	2 3 2				2.2
SJ 01475	30N	11W 07	2 3 3		4	9 27	22
SJ 03465	30N	11W 07	234		8	0	
SJ 00259	30N	11W 07	2 4		2	5 12	13
SJ 01492	30N	11W 07	3		6	0 22	38
SJ 03794 POD1	30N	11W 07	3 1 3	266272	2119520 4	4 27	17
SJ 01172	30N	11W 07	3 2		5	0 30	20
SJ 01310	30N	11W 07	3 3		8	0 50	30
SJ 01484	30N	11W 07	3 3		6	1 10	51
SJ 03630	30N	11W 07	3 3 3		6	8 24	44
SJ 01425	30N	11W 07	3 4			5 25	30
SJ 01468	30N	11W 07	34			0 25	35
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SJ 03484	30N	11W 07	3 4 3			5	
SJ 02005	30N	11W 07	3 4 4			5 20	35
SJ 02715	30N	11W 07	3 4 4			8 20	48
SJ 00135	30N	11W 07	4 1		18		157
SJ 00769	30N	11W 07	4 1		5	0 14	36

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SJ 02936	30N	11W 07	4 1 1	
SJ 00679	30N	11W 07	4 1 3	
SJ 00620	30N	11W 07	4 1 3	
SJ 00329	30N	11W 07	4 1 3	
SJ 00162	30N	11W 07	4 1 3	
SJ 02906	30N	11W 07		
SJ 00893				
	_ 30N	11W 07	4 2	
SJ 01667	30N	11W 07	4 3	
SJ 01404	_	11W 07	4 3	
SJ 00919		11W 07	4 3 2	
SJ 00604	30N	11W 07	4 3 2	
SJ 00601	30N	11W 07	4 3 2	
SJ 00918	30N	11W 07	4 3 2	
SJ 00920	30N	11W 07	4 3 2	
SJ 01567	30N	11W 07	4 4 2	
SJ 00183	30N	11W 08	1 1	
SJ 03154	30N	11W 08	1 1 4	
SJ 03431				
SJ 00332	30N	11W 08	1 4	
	30N	11W 08	2 2	
SJ 01451	30N	11W 08	2 2	
SJ 01968		11W 08	2 2	
SJ 01999		11W 08	2 2	
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SJ 03240	30N	11W 08	2 2 2	
SJ 00220	30N	11W 08	2 2 3	
SJ 03639	30N	11W 08	2 2 4	
SJ 01115	30N	11W 08	2 2 4	
SJ 03653	30N			
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		11W 08	2 2 4	
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SJ 03202	30N	11W 08	2 4 2	
SJ 03030	30N	11W 08	2 4 2	
SJ 03305	30N	11W 08	2 4 2	
SJ 03378	30N	11W 08	2 4 2	
SJ 02331	30N	11W 08	2 4 2	
SJ 03303	30N	11W 08	2 4 2	
SJ 02293	30N	11W 08	2 4 2	
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SJ 01368	30N	11W 08	3 2	
SJ 03089	30N	11W 08	3 2 4	
SJ 03480	30N	11W 08	3 2 4	
SJ 03199	30N	11W 08	3 4 1	
SJ 02413	30N	11W 08	3 4 1	
SJ 02915	30N	11W 08	3 4 1	
SJ 03367	30N	11W 08	3 4 4	
SJ 01570	30N			
		11W 08	4 1	
SJ 00925	30N	11W 08	4 1 2	
SJ 03642	30N	11W 08	4 1 2	
SJ 01520	30N	11W 08	4 1 2	
SJ 03313	30N	11W 08	4 1 4	
SJ 02485	30N	11W 08	4 1 4	
SJ 02261	30N	11W 08	4 3 2	
SJ 03419	30N	11W 08	4 4 2	
SJ 02241	30N	11W 09	1	

45 38 48 52 63 58 45 80 41 40 35 38 40 35 35 35 35 360 40	12 30 22 35 20 23 24 40 21 15 12 22 22 14 12 14 300	33 8 26 17 43 35 21 40 20 25 23 16 18 21 23 21 60
50 52 64 40 61 52 80 60 63 50	34 34 25 45 10 20 30 23	18 30 15 16 42 60 30 40
50 60 35 62 61 67 45	36 24 26 26 24 38	24 36 9 36 37 29
56 50	40	16
50 53 55 50 46 59 48	35 30 35 30 39 36	18 25 15 16 20 12
50 40 40	20 31	20 9
45 29 59 32 58 58 58 58 49	5 37 20 32 18 20 30	24 22 12 26 40 38 19
41 39	9 27	32 12

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SJ 01560	30N	11W 09	1 1	
SJ 01585	30N	11W 09	1 1	
SJ 03499	30N	11W 09	1 1 1	
SJ 02236	30N	11W 09	1 1 1	
SJ 03304	30N	11W 09	1 1 2	
SJ 03209	30N	11W 09	1 1 3	
SJ 03726 POD1	30N	11W 09	1 1 3	
SJ 03342	30N	11W 09	1 1 3	
SJ 03225	30N	11W 09	1 1 4	
SJ 03229	30N	11W 09	1 1 4	
SJ 00924	30N	11W 09	1 2 2	
SJ 00438	30N	11W 09	1 2 3	
SJ 01169	30N	11W 09	1 3	
SJ 01574	30N	11W 09	1 3	
SJ 02237	30N	11W 09	1 3 1	
SJ 03019	30N	11W 09	1 3 1	
SJ 02493	30N	11W 09	1 3 1	
SJ 03724 POD1	30N	11W 09	1 3 1	
SJ 03031	30N	11W 09	1 3 1	
SJ 01465	30N	11W 09	1 3 2	
SJ 02336	30N	11W 09	1 3 2	
SJ 03482	30N	11W 09	1 3 2	
SJ 03423	30N	11W 09	1 3 3	
SJ 00750	30N	11W 09	14	
SJ 02975	30N	11W 09	2 1 4	
SJ 03268		11W 09	2 2 2	
SJ 00364	30N	11W 09	2 3 2	
SJ 03128	30N	11W 09	2 3 2	
SJ 00364 CLW263561	30N	11W 09	2 3 2	
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	30N	11W 13	1 1 2	
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50 V127%	30N	11W 13	1 3 3	

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46 50	11	35
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50 33 40 60 45 36 210 20 59 63 44 100	11 28 15 19 50 5 25 35 29	22 29 32 30 17 160 15 34 28 15
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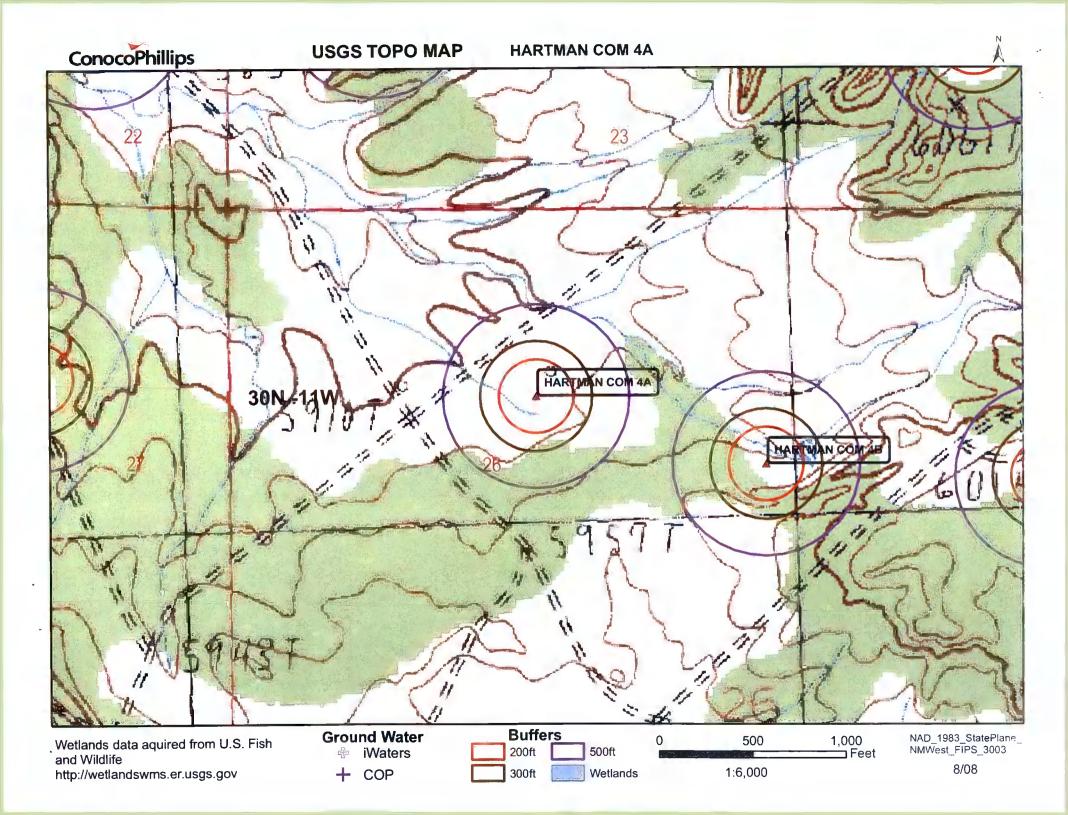
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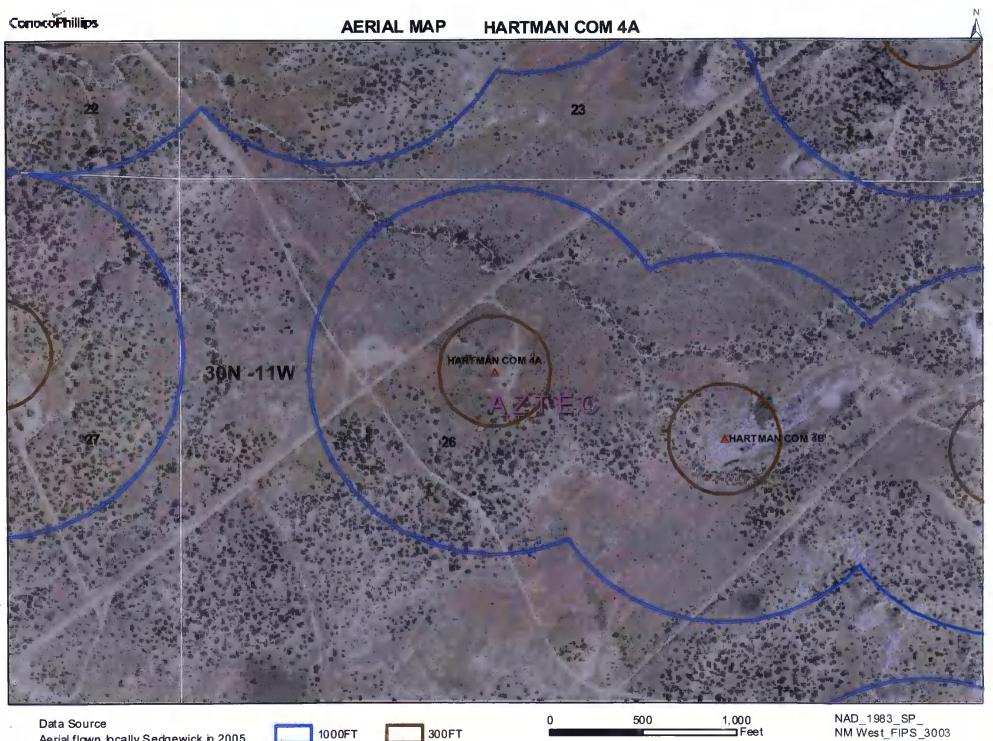
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SJ 03668	30N	11W 30	2	1	2			380	280	100
SJ 03251	30N	11W 32			4			150	280	73
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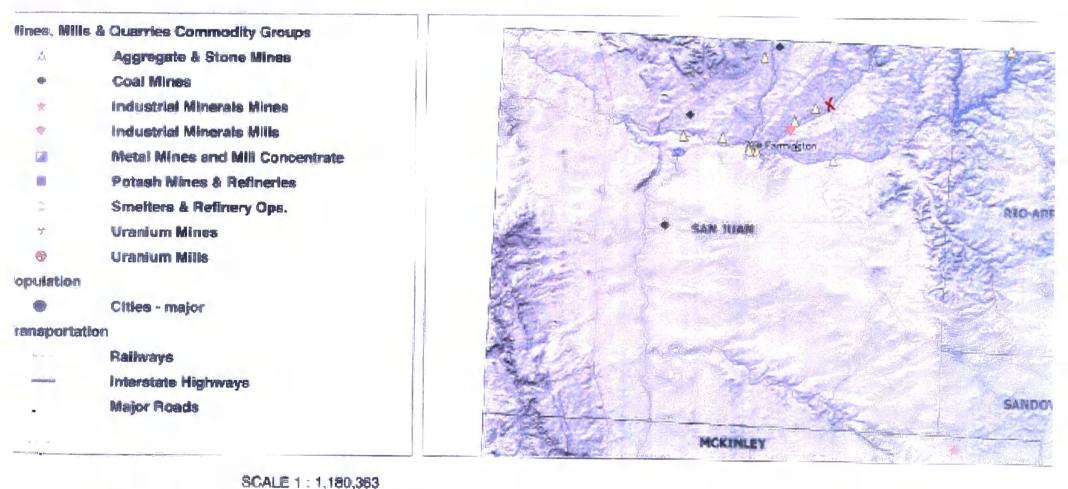


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# Mines, Mills and Quarries Web Map

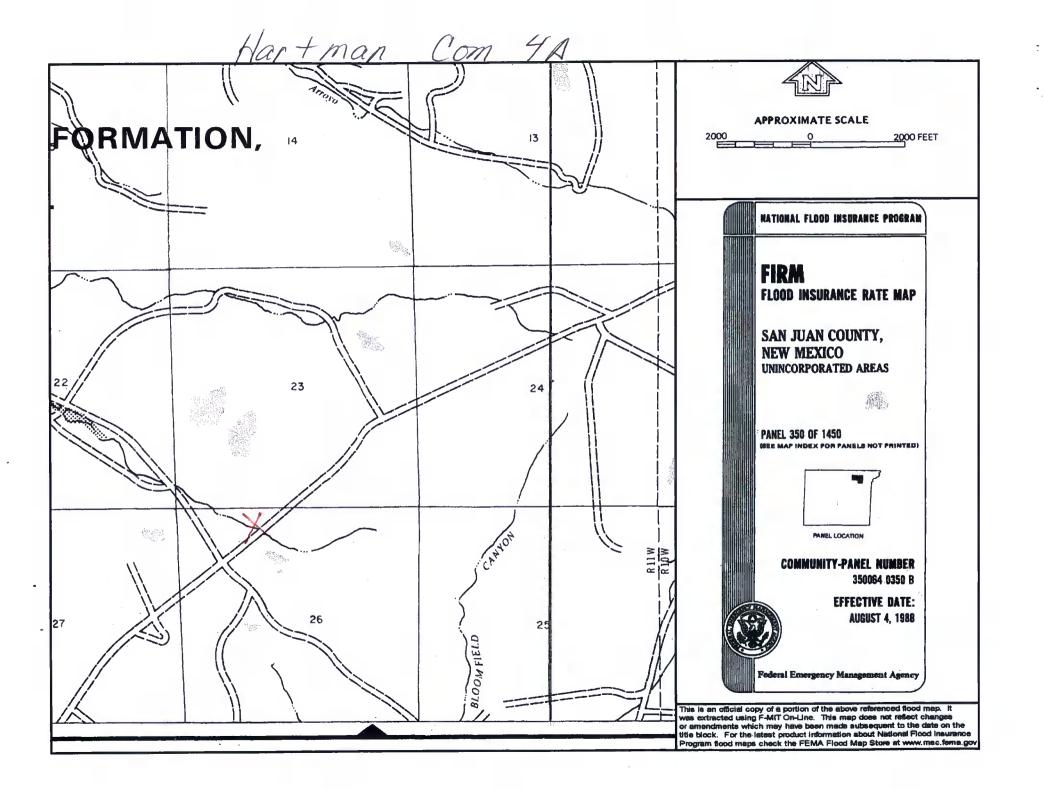
# HARTMAN COM 4A

Unit Letter: C, Section: 26, Town: 030N, Range: 011W





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### HARTMAN COM4 A

#### Site Specific Hydrogeology

A visual site inspection confirming the information contained herein was performed on the well 'HARTMAN COM 4A', which is located at 36.78759 degrees North latitude and 107.96307 degrees West longitude. This location is located on the Aztec 7.5' USGS topographic quadrangle. This location is in section 26 of Township 30 North Range 11 West of the Public Land Survey System (New Mexico Principal Meridian). This location is located in San Juan County, New Mexico. The nearest town is Aztec, located 2.9 miles to the northwest. The nearest large town (population greater than 10,000) is Farmington, located 13.9 miles to the west (National Atlas). The nearest highway is US Highway 550, located 1.1 miles to the west. The location is on Private land and is 1,375 feet from the edge of the parcel as notated in the BLM land status layer updated January 2008. This location is in the Animas. Colorado, New Mexico, Sub-basin. This location is located 1805 meters or 5920 feet above sea level and receives 11.5 inches of rain each year. The vegetation at this location is classified as Colorado Plateau Pinon-Juniper Woodland as per the Southwest Regional Gap Analysis Program.

The estimated depth to ground water at this point is 97 feet. This estimation is based on the data published on the New Mexico Engineer's iWaters Database website and water depth data from ConocoPhillips' cathodic wells. Groundwater data available from the NM State Engineer's iWaters Database for wells near the proposed site are attached. The nearest stream is 208 feet to the west and is classified by the USGS as an intermittent stream. The nearest perennial stream is 1,258 feet to the east. The nearest water body is 1,215 feet to the east. It is classified by the USGS as an intermittent lake and is 0.2 acres in size. The nearest spring is 23,534 feet to the southeast. All stream, river, water body and spring information was determined as per the USGS Hydrographic Dataset (High Resolution), downloaded 3/2008. The nearest water well is 4,698 feet to the west. The nearest wetland is a 0.5 acre Freshwater Forested/Shrub Wetland located 16,166 feet to the northwest. The slope at this location is 1 degree to the northwest as calculated from USGS 30M National Elevation Dataset. This information is also discerned from the aerial and topographic map included. The surface geology at this location is NACIMIENTO FORMATION--Shale and sandstone with a Shale dominated formations of all ages substrate. The soil at this location is 'Stumble-Fruitland association, gently sloping' and is somewhat excessively drained and not hydric with slight erosion potential as taken from the NRCS SSURGO map unit, downloaded January 2008. The nearest underground mine is 12.7 miles to the north as indicated on the Mines, Mills and Quarries Map of New Mexico provided.

#### **Regional Geological context:**

The Nacimiento Formation is of Paleocene age (Baltz, 1967, p. 35). It crops out in a broad band inside the southern and western margins of the central basin and in a narrow band along the west face of the Nacimiento Uplift. The Nacimiento is a nonresistant unit and typically erodes to low, rounded hills or forms badland topography.

The Nacimiento Formation occurs in approximately only the southern two-thirds of the San Juan Basin where it conformably overlies and intertongues with the Ojo Alamo Sandstone (Fassett, 1974, p. 229). The Nacimiento Formation grades laterally into the main part of the Animas Formation (Fassett and Hinds, 1971, p. 34); thus, in this area, the two formations occupy the same stratigraphic interval.

Strata of the Nacimiento Formation were deposited in lakebeds in the central basin area with lesser deposition in stream channels (Brimhall, 1973, p. 201). In general, the Nacimiento consists of drab, interbedded black and gray shale with discontinuous, white, medium- to very coarse grained arkosic sandstone (Stone e al., 1983, p.30). Stone et al. indicated that the formation may contain more sandstone than commonly reported because some investigators assume the slope-forming strata in the unit area shales, whereas in many places the strata actually are poorly consolidated sandstones.

Total thickness of the Nacimiento Formation ranges from about 500 to 1,300 feet. The unit generally thickens from the basin margins toward the basin center (Steven et al., 1974). The sandstone deposits within the Nacimiento Formation are much thinner than the total thickness of the formation because their environment of deposition was localized stream channels (Brimhall, 1973, p. 201). The thickness of the combined San Jose, Animas, and Nacimiento Formations ranges from 500 to more than 3.500 feet.

#### Hydraulic Properties:

Reported well yields for 53 wells completed in either the Animas or Nacimiento Formations range from 2 to 90 gallons per minute and the median yield is 7.5 gallons per minute. The primary use of water from Nacimiento and Animas Formations is domestic and livestock supplies. There are no known aquifer tests for the Animas or Nacimiento Formations, but specific capacities reported for six wells range from 0.24 to 2.30 gallons per minute per foot of drawdown (Levings et al., 1990).

The Animas and Nacimiento Formations are in many ways hydrologically similar to the San Jose Formation because sands in both units produce approximately the same quantities of water. However, the greater percentage of fine materials in the Animas and Nacimiento Formations may restrict downward vertical leakage to the Ojo Alamo Sandstone or Kirtland Shale. The poorly cemented fine material is highly erodible, forms a badland terrain, and supports only spotty vegetation. These conditions are more conductive to runoff than retention of precipitation.

#### References:

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

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

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

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

Stone, W.J., Lyford, F.P., Frenzel, P.F., Mizell, N.H., and Padgett, E.T., 1983, Hydrogeology and water resources of San Juan Basin, New Mexico: New Mexico Bureau of Mines and Mineral Resources, Hydrologic Report 6.

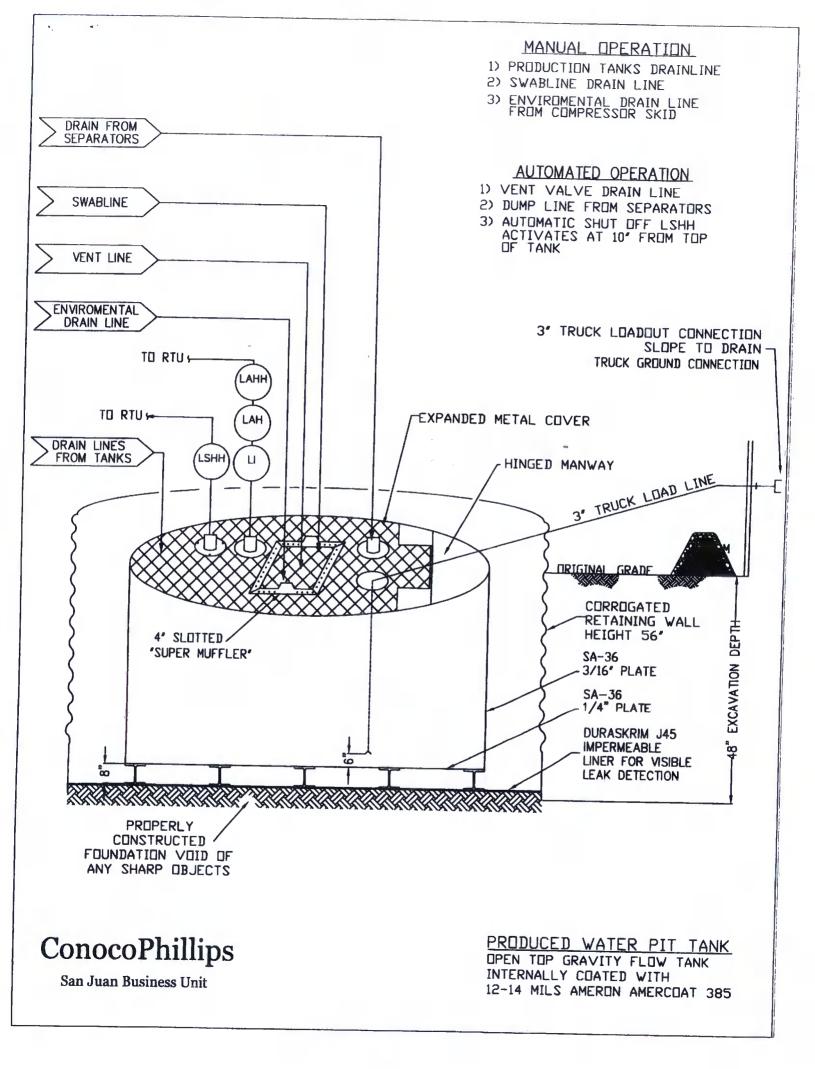
## Burlington Resources Oil & Gas Company, LP San Juan Basin Below Grade Tank Design and Construction

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 (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 19.15.3.103 NMAC when BR is the operator. If BR is not the operator it will comply with 19.15.17.11NMAC. BR includes Emergency Contact information on all signage.
- 3. BR has approval to use alternative fencing that provides better protection. BR constructs fencing around the BGT using 4 foot hog wire fencing topped with two strands of barbed wire, or with a pipe top rail. A six foot chain link fence topped with three strands of barbed wire will be use if the well location is within 1000 feet of permanent residence, school, hospital, institution or church. BR ensures 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 shall ensure that a below-grade tank is constructed of materials resistant to the below-grade tank's particular contents and resistant to damage from sunlight as shown on design drawing and specification sheet.
- 6. The BR below-grade tank system shall 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 below-grade tank to prevent the collection of surface water run-on. BR has built in shut off devices that do not allow a belowgrade tank to overflow. BR constructs berms and corrugated retaining walls at least 6" above ground to keep from surface water run-on entering the below grade tank as shown on the design plan.
- 8. BR will construct and use a below-grade tank that does not have double walls. The below-grade tank's side walls will be open for visual inspection for leaks, the below-grade tank's bottom is elevated a minimum of six inches above the underlying ground surface and the below-grade tank is underlain with a geomembrane liner to divert leaked liquid to a location that can be visually inspected.

- 9. BR has equipped the below-grade tanks 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 BR MSO 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.
- 10. 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.
- 11. The general specification for design and construction are attached in the BR document.



			1.					
PROPERTIES	TEST METHOD	land lines	308B	J3	6BB	J45BB		
		Min. Roll Averages	Typical Roll Averages	Min. Roll Averages	Typical Roll Averages	Min. Roll Averages	Typical Roll Averages	
Appearance		Bla	ck/Black	Black	k/Black		/Black	
Thickness	ASTM D 5199	27 mil	30 mil	32 mil	36 mil	40 mil	45 mil	
Weight Lbs Per MSF (oz/yd²)	ASTM D 5261	126 lbs (18.14)	140 lbs (20.16)	151 lbs (21.74)	168 lbs (24.19)	189 lbs (27.21)	210 lbs (30.24)	
Construction		**Ext	rusion laminated	d with encapsula	ated tri-direction			
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 63 lbf DD	110 lbf MD 79 lbf DD	90 lbf MD 70 lbf DD	113 lbf MD 87 lbf DD	110 lbf MD 84 lbf DD	138 lbf MD 105 lbf DD	
1" Tensile Elongation @ Break. % (Film Break)	ASTM D 7003	550 MD 550 DD	750 MD 750 DD	550 MD 550 DD	750 MD 750 DD	550 MD 550 DD	750 MD 750 DD	
1" Tensile Elongation @ Peak % (Scrim Break)	ASTM D 7003	20 MD 20 DD	33 MD 33 DD	20 MD 20 DD	30 MD 31DD	20 MD 20 DD	36 MD 36 DD	
Tongue Tear Strength	ASTM D 5884	75 lbf MD 75 lbf DD	97 lbf MD 90 lbf DD	75 lbf MD 75 lbf DD	104 lbf MD 92 lbf DD	100 lbf MD 100 lbf DD	117 lbf MD 118 lbf DD	
Grab Tensile	ASTM D 7004	180 lbf MD 180 lbf DD	218 lbf MD 210 lbf DD	180 lbf MD 180 lbf DD	222 lbf MD 223 lbf DD	220 lbf MD 220 lbf DD	257 lbf MD 258 lbf DD	
Trapezoid Tear	ASTM D 4533	120 lbf MD 120 lbf DD	146 lbf MD 141 lbf DD	130 lbf MD 130 lbf DD	189 lbf MD 172 lbf DD	160 lbf MD 160 lbf DD	193 lbf MD 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 = Diagonal 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 discraims all liability for resulting loss or damage.

# PLANT LOCATION

# SALES OFFICE

Sioux Falls, South Dakota

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

RAVEN INDUSTRIES

08/06

# 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 Basin Below Grade Tank Maintenance and Operating Plan

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

#### General Plan:

- 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 environment. BR will accomplish this by performing an inspection on a monthly basis, installing 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 below-grade tank to prevent the collection of surface water run-on. BR has built in shut off devices that do not allow a below-grade tank to overflow. BR constructs berms and corrugated retaining walls at least 6" above ground to keep from surface water run-on entering the below grade tank as shown on the design plan.
- 4. As per 19.17.15.12 Subsection D, Paragraph 3, BR will inspect the below-grade tank at least monthly reviewing several items which 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. In addition, BR's multi-skilled operators (MSOs) are required to visit each well location once per week. If detected on either inspection, BR shall remove any visible or measurable layer of oil from the fluid surface of a below-grade tank in an effort to prevent significant accumulation of oil overtime. The written record of the monthly inspections will include the items listed above and will be maintained for five years.
- 5. BR shall require and maintain a 10" adequate freeboard to prevent overtopping of the below-grade tank.
- 6. If the below grade tank develops a leak, or if any penetration of the pit liner or below grade tank, occurs below the liquid's surface, then BR shall remove all liquid above the damage or leak line within 48 hours. BR shall notify the appropriate district office. BR shall repair or replace the pit liner or below grade tank, within 48 hours of discovery. If the below grade tank or pit liner does not demonstrate integrity, BR shall promptly remove and install a below grade tank or pit liner that complies with Subsection I of 19.15.17.11 NMAC. BR shall notify the appropriate district office of a discovery of leaks less than 25 barrels as required pursuant to Subsection B of 19.15.3.116 NMAC shall be reported within twenty-four (24) hours of discovery of leaks greater than 25 barrels. In addition, immediate verbal notification pursuant to Subsection B, Paragraph (1), and Subparagraph (d) of 19.15.3.116 NMAC shall be reported to the division's Environmental Bureau Chief.

# Burlington Resources Oil & Gas Company, LP San Juan Basin Below Grade Tank Closure Plan

In accordance with Rule 19.15.17.13 NMAC the following information describes the closure requirements of Below Grade Tanks (BGTs) on Burlington Resources Oil & Gas Company, LP locations hereinafter known as BR locations. This is BR's standard procedure for all BGTs. A separate plan will be submitted for any BGT which does not conform to this plan.

#### General Requirements:

- BR shall close a below-grade tank within the time periods provided in Subsection A of 19.15.17.13 NMAC. This will include a) below-grade tanks that do not meet the requirements of Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC or is not included in Paragraph (5) of Subsection I o f19.15.17.11 NMAC within five years, if not retrofitted to comply with Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC; b) permitted below-grade tanks within 60 days of cessation of the below-grade tank's operation., or c) an earlier date that the division requires because of imminent danger to fresh water, public health or the environment. For any closure, BR will file the C144 Closure Report as required.
- 2. BR shall remove liquids and sludge from a below-grade tank prior to implementing a closure method and shall dispose of the liquids and sludge in a division-approved facility. The facilities to be used will be Basin Disposal (Permit #NM-01-005) and Envirotech Land Farm (Permit #NM-01-011). The liner after being cleaned well (Subsection D, Paragraph 1, Subparagraph (m) of 19.15.9.712 NMAC) will be disposed of at the San Juan County Regional Landfill located on CR 3100.
- 3. BR will receive prior approval to remove the below-grade tank and dispose of it in a division-approved facility or recycle, reuse, or reclaim it in a manner that the appropriate division district office approves. Documentation of how the below-grade tank was disposed of or recycled will be provided in the closure report.
- 4. If there is any on-site equipment associated with a below-grade tank, then BR shall remove the equipment, unless the equipment is required for some other purpose.
- 5. BR shall test the soils beneath the below-grade tank to determine whether a release has occurred. BR shall collect, at a minimum, a five point, composite sample; collect individual grab samples from any area that is wet, discolored or showing other evidence of a release; and analyze for BTEX, TPH and chlorides to demonstrate that the benzene concentration, as determined by EPA SW-846 methods 8021B or 8260B or other EPA method that the division approves, does not exceed 0.2 mg/kg; total BTEX concentration, as determined by EPA SW-846 methods 8021B or 8260B or other EPA method that the division approves, does not exceed 50 mg/kg; the TPH concentration, as determined by EPA method 418.1 or other EPA method that the division approves, does not exceed 50 mg/kg; the TPH concentration, as determined by EPA method 418.1 or other EPA method that the division approves, does not exceed 50 mg/kg; the TPH concentration, as determined by EPA method 418.1 or other EPA method that the division approves, does not exceed 50 mg/kg; the TPH concentration, as determined by EPA method 418.1 or other EPA method that the division approves, does not exceed 50 mg/kg; and the chloride concentration, as determined by EPA method that the division approves, does not exceed 250 mg/kg, or the background concentration, whichever is greater. BR shall notify the division of its results on form C-141.
- 6. If BR or the division determines that a release has occurred, then BR shall comply with 19.15.3.116 NMAC and 19.15.1.19 NMAC, as appropriate.

- 7. If the sampling program demonstrates that a release has not occurred or that any release does not exceed the concentrations specified in Paragraph (4) of Subsection E of 19.15.17.13 NMAC, then BR shall backfill the excavation with compacted, non-waste containing, earthen material; construct a division-prescribed soil cover; recontour and re-vegetate the site.
- Notice of Closure will be given prior to closure to the Aztec Division office between 72 hours and one week via email or verbally. The notification of closure will include the following:
  - i. Operator's name

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- ii. Location by Unit Letter, Section, Township, and Range. Well name and API number.
- 9. The surface owner shall be notified of BR's closing of the below-grade tank prior to closure as per the approved closure plan via certified mail, return receipt requested.
- 10. Re-contouring of location will match fit, shape, line, form and texture of the surrounding. Re-shaping will include drainage control, prevent ponding, and prevent erosion. Natural drainages will be unimpeded and water bars and/or silt traps will be place in areas where needed to prevent erosion on a large scale. Final re-contour shall have a uniform appearance with smooth surface, fitting the natural landscape.
- 11. BR shall seed the disturbed areas the first growing season after the operator closes the pit. Seeding will be accomplished via drilling on the contour whenever practical or by other division-approved methods. BLM stipulated seed mixes will used on federally jurisdicted lands and division-approved seed mixtures (administratively approved if required) will be utilized on all State or private lands. Vegetative cover will equal 70% of the native perennial vegetative cover (un-impacted) consisting of at least three native plant species, including at least one grass, but not including noxious weeds, and maintain that cover through two successive growing seasons. If alternate seed mix is required by the state, private owner or tribe, it will be implemented with administrative approval if needed. BR will repeat seeding or planting will be continued until successful vegetative growth occurs.
- 12. A minimum of four feet of cover shall be achieved and the cover shall include one foot of suitable material to establish vegetation at the site, or the background thickness of topsoil, whichever is greater.
- 13. All closure activities will include proper documentation and be available for review upon request and will be submitted to OCD within 60 days of closure of the below-grade tank. Closure report will be filed on C-144 and incorporate the following:
  - Soil Backfilling and Cover Installation
  - Re-vegetation application rates and seeding techniques
  - Photo documentation of the site reclamation
  - Confirmation Sampling Results
  - Proof of closure notice