<u>District 1</u> 1625 N. French Dr., Hobbs, NM 88240 Di	Energ	V Minerale and Natural Resources	Form C-1 July 21, 2 For temporary pits, closed-loop sytems, and below-grade
I3 Di- I0 District IV	STERED	—ion Division . Francis Dr. Sama PC, NM 87505	tanks, submit to the appropriate NMOCD District Office. For permanent pits and exceptions submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office
220 S. St. Francis Dr., Santa Fe, NM	87505	Loon Custom Dolous Cros	do Tombo on
D	onosed Alternation	-Loop System, Below-Orac	re Plan Application
11		ve method i crimit of crost	ne i lan Application
Type of ac	tion: $\begin{bmatrix} \mathbf{X} \end{bmatrix}$ Permit of a	pit, closed-loop system, below-grade	tank, or proposed alternative method
		a pit, closed-loop system, below-grad	e tank, or proposed alternative method
		n to an existing permit	
	below-grade	e tank, or proposed alternative metho	d
Instructions: Please subm	t one application (Form	n C-144) per individual pit, closed-le	- oop system, below-grade tank or alternative requ
Please be advised that a	pproval of this request does not	relieve the operator of liability should operations	result in pollution of surface water, ground water or the
environment. Nor does app	proval relieve the operator of its	responsibility to comply with any other applicable	le governmental authority's rules, regulations or ordinances.
Deperator: Burlington Resou	rces Oil & Gas Compa	ny, LP	OGRID#: 14538
Address: PO Box 4289, Far	mington, NM 87499		
Facility or well name: LUCE	RNE A 9		
API Number:	3004522728	OCD Permit Numb	er:
U/L or Qtr/Qtr: A	Section: 10 To	wnship: 31N Range:	10W County: San Juan
Center of Proposed Design: 1	atitude: 36.9	1733°N Longitude:	107 862089W NAD: V 1027 10
		Doligitude.	
Surface Owner: X Fede	eral State [ 19.15.17.11 NMAC Workover	Private Tribal Trust or India	an Allotment
Surface Owner: X Fede	eral State [ 19.15.17.11 NMAC Workover Cavitation P& Liner type: Thick	A mil LLDPE	HDPE PVC Other
Surface Owner: X Fede	eral State [ 19.15.17.11 NMAC Workover Cavitation P& Liner type: Thick Factory Other	A r Volume:	HDPE       PVC       Other
Surface Owner: X Fede	eral State [ 19.15.17.11 NMAC Workover Cavitation P& Liner type: Thick Factory Other Subsection H of 19.15.17. Drilling a new w ve Ground Steel Tanks [ Liner type: Thick Factory Other	A ness mil LLDPE Il NMAC rellWorkover or Drilling (Applies t notice of intent) Haul-off Bins LLDPE	HDPE       PVC       Other
Surface Owner: X Fede          Pit:       Subsection F or G of         Temporary:       Drilling         Permanent       Emergency         Lined       Unlined         String-Reinforced       Unlined         Liner Seams:       Welded         Type of Operation:       P&/         Drying Pad       Abo         Liner Seams:       Welded         Medded       Unlined         Liner Seams:       Welded	eral State [ 19.15.17.11 NMAC Workover Cavitation P& Cavit	A Iness mil LLDPE I NMAC I Haul-off Bins Other MAC Iuid:	HDPE       PVC       Other
Surface Owner: X Fede          Pit:       Subsection F or G of         Temporary:       Drilling         Permanent       Emergency         Lined       Unlined         String-Reinforced       Unlined         Liner Seams:       Welded         Type of Operation:       P&/         Drying Pad       Abo         Liner Seams:       Welded         Medded       Unlined         Liner Seams:       Welded         Medded       Unlined         Liner Seams:       Welded         Type of Operation:       P&/         Drying Pad       Abo         Liner Seams:       Welded         Tank Construction material:       Secondary containment with	eral State [ 19.15.17.11 NMAC Workover Cavitation P&. Liner type: Thick Factory Other Subsection H of 19.15.17. Curve Ground Steel Tanks [ Liner type: Thick Factory Other Section I of 19.15.17.11 NI bbl Type of flucture Name State Sta	A ness milLLDPE rVolume: 11 NMAC rellWorkover or Drilling (Applies t notice of intent)Haul-off BinsOther Haul-off BinsOther MAC luid: Produced Water Metal Visible sidewalls, liner, 6-inch lift and au	HDPE PVC Other
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Surface Owner: X Fede          Pit:       Subsection F or G of         Temporary:       Drilling         Permanent       Emergency         Lined       Unlined         String-Reinforced       Unlined         Liner Seams:       Welded         3       Closed-loop System:         Type of Operation:       P&//         Drying Pad       Abo         Liner Seams:       Welded         4       X Below-grade tank:       Sub         Volume:       120         Tank Construction material:       Secondary containment with         Visible sidewalls and line       Liner Type:         Secondary containment with       Thickness	eral State [ 19.15.17.11 NMAC Workover Cavitation P&. Cavitation Cavitation P&. C	A mess milLLDPE rVolume: Il NMAC rellWorkover or Drilling (Applies t notice of intent)Haul-off BinsOther Haul-off BinsOther MAC luid: Produced Water Metal Visible sidewalls, liner, 6-inch lift and au walls onlyOther HDPEPVCOther	HDPE       PVC       Other
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Characterization (2) (2) (2) (2) (2) (2) (2) (2) (2) (2)		°N X	səY 🗌	Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site
		_	_	adopted pursuant to NMSA 1978, Section 3-27-3, as amended - Written approval obtained from the municipality; Written approval obtained from the municipality
		°N X	S5Y	Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance
For the stand is the stand in the stand in the stand with the stand with the stand with the stand in				- NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site.
		°N X	səY	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.
				- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image
				ער איז גער איז
				Vithin 1000 feet from a nermanent residence school hearital institution or church in avidance of the time of initial analization
Constraints: Subscription D of 19.15.11 MMAC (Applics to permanent pit, number ypts, and hence-grade, number of neutron in the institution in constraints on the second seco	l		VN	(Applies to temporary, emergency, or cavitation pits and below-grade tanks)
6 <ul> <li>Subscription: Subscription Doi 19.15.7.11 MMAC (Applites to permutuon plat, tomportury plat, and holow-cytolic touch)</li> <li>Chain tilds: als fort in begin, two stands of hold of the state point 1000 fort of a permutuant residence, actional, hold plat, and the state of hold of the state of the state of the state of hold of the state of</li></ul>		0.1 <b>.</b>		application.
		°N X	səy 🗌	Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial
6 <ul> <li>Serving:</li> <li>Subscription:</li> <li>Subscription:</li></ul>	ľ			- Topographic map; Visual inspection (certification) of the proposed site
	I	°N X	səY 🗌	Within 300 feet of a continuously flowing watercourse, or 200 feet of any other watercourse, lakebed, sinkhole, or playa
6 <ul> <li></li></ul>				- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells
	l	°N X	Xc₂	Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank.
<ul> <li><sup>6</sup> Vereting: Subsection D of 19.15.17.11 MMAC (Applies to permunent pit, remporery pits, and helow-grade turks)</li> <li><sup>7</sup> Vereting: Subsection D of 19.15.17.11 MMAC (Applies to permunent pit, remporery pits, and helow-grade turks)</li> <li><sup>8</sup> Marinate: Please specify 4 hog wire fercing topped with two attends barbed wire.</li> <li><sup>8</sup> Streen [] Subsection E of 19.15.17.11 MMAC (Applies to permunent pit, remporery pits, and helow-grade turks)</li> <li><sup>8</sup> Marinate: Please specify 4 hog wire fercing topped with two attends barbed wire.</li> <li><sup>8</sup> Streen [] Subsection E of 19.15.17.11 MMAC</li> <li><sup>8</sup> Streen [] Nomlity inspections (If netting, to wreening is non physically feusible)</li> <li><sup>9</sup> Streen [] Nomlity inspections (If netting, tow arcening is non physically feusible)</li> <li><sup>9</sup> Streen [] Nomlity inspection (If netting, tow arcening is non physically feusible)</li> <li><sup>9</sup> Streen [] Nomlity inspection (If netting, tow arcening is non physically feusible)</li> <li><sup>9</sup> Streen [] Nomlity inspection (If netting, towareaning is non physically feusible)</li> <li><sup>9</sup> Streen [] Nomlity inspection (If netting, towareaning is non physically feusible)</li> <li><sup>9</sup> Streen [] Nomlity inspection (If netting, towareaning is non physically feusible)</li> <li><sup>9</sup> Streen [] Nomlity inspection (If netting, towareaning is non physically feusible)</li> <li><sup>9</sup> Streen [] Nomlity inspection (If netting, towareaning is non physically feusible)</li> <li><sup>9</sup> Streen [] Nomlity inspection (If netting, providing Operator)</li> <li><sup>9</sup> Streen [] Nomlity inspection (If netting, providing Operator)</li> <li><sup>9</sup> Streen [] Nomlity inspection (If netting, providing Operator)</li> <li><sup>9</sup> Streen [] Nomlity inspection (If netting, providing Operator)</li> <li><sup>9</sup> Streen [] Nomlity inspection (If netting, providing Operator)</li> <li><sup>9</sup> Streen [] Nomlity inspection (If netting, providing Operator)</li> <li><sup>9</sup> Nomlity inspection (If ne</li></ul>				10 Siting Criteria (regarding permitting): 19.15.17.10 MMAC instructions: The applicant must demonstrate compliance for each stiting criteria below in the application. Recommendations of acceptable source material are provided below. Requests regarding claanges 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.
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6 <ul> <li>Ventring: Subsection D of 19.15.17.11 NMAC (Applies to permunent pit, lemporury pits, and below-grude tunks)</li> <li>Clain tink, six feet in beight, four strands of barbed wire evenly spaced between one and four feet</li> <li>Screen D strands of barbed wire evenly spaced between one and four feet</li> <li>Menting: Subsection E of 19.15.17.11 NMAC (Applies to permunent pit, lemporury pits, and below-grude tunks)</li> <li>Menting: Subsection E of 19.15.17.11 NMAC (Applies to permunent pits and permunent open top tunks)</li> <li>Menting: Subsection E of 19.15.17.11 NMAC (Applies to permunent pits and permunent open top tunks)</li> <li>Menting: Subsection E of 19.15.17.11 NMAC (Applies to permunent pits and permunent open top tunks)</li> <li>Secree D Wenting to recreating tis non physically feasible)</li> <li>Menting: Subsections (If netting to recreating tis non physically feasible)</li> <li>Street D Netting to recreating tis non physically feasible)</li> <li>Street D Netting to recreation E of 19.15.17.11 NMAC</li> <li>Secree D Netting to recreating tis non physically feasible)</li> <li>Street D Netting to recreating tis non physically feasible)</li> <li>Street D Netting to recreation E of 19.15.17.11 NMAC</li> <li>Street D Netting to recreation E of 19.15.17.11 NMAC</li> <li>Street D Netting to recreating tis non physically feasible</li> <li>Street D Netting tis non physically feasible<th>ſ</th><th></th><th></th><th>Exception(s): Reducts must be submitted to the Santa Fe Environmental Bureau office for consideration of approval</th></li></ul>	ſ			Exception(s): Reducts must be submitted to the Santa Fe Environmental Bureau office for consideration of approval
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<ul> <li>6</li> <li>Carding: Subsection D of 19.15.17.11 NMAC (Applies to permanent pit, temporury pits, and below-synde tanks)</li> <li>Chain link, six feet in height, two strands of barbed wire art top (Required if located within 1000 feet of a permanent residence, actual, lospitul, institution or church)</li> <li>Totat tool height, tour strands of barbed wire evently spaced between one and four feet</li> <li>Totation in Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)</li> <li>X Alternate. Please specify 4 hog wire fencing topped with two strands barbed wire.</li> <li>Natifing: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)</li> <li>Serven D welling D Otter</li> <li>Serven D welling D Otter</li> <li>Serven D welling Operator's name. site location. and emergency telephone numbers</li> <li>Signed in compliance with 19.15.3.103 NMAC</li> <li>Administrative Approvals and Exceptions;</li> <li>Administrative Approvals and Exceptions:</li> </ul>		pproval.	a to noitersbi	X Administrative approval(s): Requests must be submitted to the appropriate division district of the Santa Fe Environmental Bureau office for cons (Fencing/BGT Liner)
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6 Vencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pit, temportury pits, and below-strade tunks) Chain tink, 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) Totar foot height, four strands of barbed wire evenly spaced between one and four feet Totarioe. Please specify 4: hog wire fencing topped with two strands barbed wires.		bbtoval.		8 Signs: Subsection C of 19.15.17.11 MMAC I 12" X 24". 2" lettering, providing Operator's name, site location, and emergency telephone numbers Administrative Approvals and Exceptions Dustifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 MMAC 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 cons (Fencing/BGT Liner)
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<ul> <li>6 , *</li> <li><sup>6</sup> Concing: Subsection D of 19.15.17.11 MMAC (Applies to permanent pit, temporary pits, and below-grade tanks)</li> <li><sup>6</sup> 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><sup>6</sup> Four foot height, four strands of barbed wire evenly spaced between one and four feet</li> <li><sup>7</sup> Mitemate. Please specify 4 hog wire fencing topped with two strands barbed wire.</li> </ul>		bbtoval.		X       Screen       Neuting       Other         Monthly inspections (If nerting or screening is not physically feasible)         8       Signs:       Subsection C of 19.15.17.11 NMAC         12" X 24". 2" lettering, providing Operator's name, site location, and emergency telephone numbers         8         12" X 24". 2" lettering, providing Operator's name, site location, and emergency telephone numbers         8         9         Administrative Approvals and Exceptions:         9         12" X 24". 2" lettering, providing Operator's name, site location, and emergency telephone numbers         9         12" X 24". 2" lettering, providing Screeter, and Exceptions:         9         12" X 24". 2" lettering, providing is requested, if not leave blank:         9         112" X 24" 2" of emonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.         9         114         115         115         12" Administrative approval(s): Requests must be submitted to the appropriate division district of the Santa Fe Environmental Bureau office for constrations and/or demonstrations of sequests and is requested, if not leave blank:         15       Administrative approval(s): Requests must be submitted to the appropriate division district of the Santa Fe Environmental Bureau office for constrations district of the Santa Fe Environmental Bureau office f
<ul> <li>6</li> <li>Fencing: Subsection D of 19.15.17.1 NMAC (Applies to permanent pit, temportury pits, and below-grade tanks)</li> <li>Chain link, six feet in height, two strands of barbed wire at top (Required if focuted within 1000 feet of a permanent residence, school, hospital, institution or church)</li> <li>[] Four foot height, four strands of barbed wire ent top (Required if focuted within 1000 feet of a permanent residence, school, hospital, institution or church)</li> <li>[] Four foot height, four strands of barbed wire ent top (Required if focuted within 1000 feet of a permanent residence, school, hospital, institution or church)</li> <li>[] Suprimate. Please specify 4 hog wire fencing topped with two strands barbed wire.</li> </ul>		bbtoval.		Metting:       Subsection E of 19.15.17.11 MMAC (Applies to permanent pits and permanent open top tanks)         X       Screen       Neuting         Monthly inspections (If nerting or screening is not physically feasible)         8       Signs:       Subsection C of 19.15.17.11 MMAC         12" X 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers         8         12" X 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers         9         Administrative Approvals and Exceptions         9         12" X 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers         9         10" Institutions and/or demonstrations of equivalency are required. Please telet to 19.15.17 NMAC for guidance.         9         10" Institutions and/or demonstrations of equivalency are required. Please telet to 19.15.17 AMAC for guidance.         9         10" Institution explored for constrations and equired. Please telet to 19.15.17 AMAC for guidance.         10         11       Please check a box if one or more of the following is required. If not leave blank:         11       Please check a box if one or more of the following is required. If not leave blank:         11       Please telet to 19.15.17 AMAC         12       Please approval(s): Requested, if not leave blanks
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Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological

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

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Temporary Pits, Emergency Pits and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.
X Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC
Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9
X Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC
X Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC
X Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC
X Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
Previously Approved Design (attach copy of design)
Closed-loop Systems Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached. Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9 Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19.15.17.10 NMAC
Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC
Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC
Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
Previously Approved Design (attach copy of design) API
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 in the box, that the documents are attached.
Hydrogeologic Report - based upon the requirements of Paragraph (I) of Subsection B of 19.15.17.9 NMAC
Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC
Climatological Factors Assessment
Dike Protecting and Structure Linearity During the appropriate requirements of 19.15.17.11 NMAC
Leak Detection Design - based upon the appropriate requirements of 19:15.17.11 NMAC
Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 10.15.17.11 NMAC
Quality Control/Quality Assurance Construction and Installation Plan
Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC
Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC
Nuisance or Hazardous Odors, including H2S, Prevention Plan
Emergency Response Plan
Oil Field Waste Stream Characterization
Monitoring and Inspection Plan
Erosion Control Plan
Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
14 Proposed Classings 10.15.17.12 MIAAC
Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.
Type: Drilling Workover Emergency Cavitation P&A Permanent Pit X Below-grade Tank Closed-loop System
Proposed Closure Method: X Waste Excavation and Removal (Below-Grade Table)
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)
15
Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached
X Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC
X Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19 15 17 13 NMAC
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 Subsection H of 19.15.17.13 NMAC
X Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC
X Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

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16 <u>Waste Removal Closure For Closed-loop Systems That Utilize Above C</u> Instructions: Please identify the facility or facilities for the disposal of liqu	iround Steel Tanks or Haul-off Bins Only: (19.15.17.13.D NMAC) ids, drilling fluids and drill cuttings. Use attachment if more than two	favilities
are required.		
Disposal Facility Name:	Disposal Facility Permit #:	
Disposal Facility Name:	Disposal Facility Permit #:	
Will any of the proposed closed-loop system operations and associal Yes (If yes, please provide the information No	ed activities 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     Soil Backfill and Cover Design Specification - based upon th     Re-vegetation Plan - based upon the appropriate requirement.     Site Reclamation Plan - based upon the appropriate requirement.	operations: e appropriate requirements of Subsection H of 19.15.17.13 NM/ s of Subsection I of 19.15.17.13 NMAC ents of Subsection G of 19.15.17.13 NMAC	AC
17		
Siting Criteria (Regarding on-site closure methods only: 19.15.1 Instructions: Each siting criteria requires a demonstration of compliance in the cle certain siting criteria may require administrative approval from the appropriate di for consideration of approval. Justifications and/or demonstrations of equivalence	7.10 NMAC isure plan. Recommendations of acceptable source material are provided be strict office or may be considered an exception which must be submitted to th : are required. Please refer to 19.15.17.10 NMAC for guidance.	low. Requests regarding changes to e Santa Fe Environmental Bureau office
Ground water is less than 50 feet below the bottom of the buried was	te.	Yes No
<ul> <li>NM Office of the State Engineer - iWATERS database search; USG</li> </ul>	S: Data obtained from nearby wells	
Ground water is between 50 and 100 feet below the bottom of the bu	ried waste	
- NM Office of the State Engineer - iWATERS database search; USGS	: Data obtained from nearby wells	
Ground water is more than 100 feet below the bottom of the buried u	(aste	
<ul> <li>NM Office of the State Engineer - iWATERS database search; USGS</li> </ul>	: Data obtained from nearby wells	
Within 300 feet of a continuously flowing watercourse, or 200 feet of any o (measured from the ordinary high-water mark)	ther significant watercourse or lakebed, sinkhole, or playa lake	Yes No
<ul> <li>Topographic map; Visual inspection (certification) of the proposed sit</li> </ul>	e	
Within 300 feet from a permanent residence, school, hospital, institution, or Visual inspection (certification) of the proposed site; Aerial photo; sate	church in existence at the time of initial application.	Yes No
Within 500 horizontal feet of a private, domestic fresh water well or spring purposes, or within 1000 horizontal fee of any other fresh water well or spri - NM Office of the State Engineer - iWATERS database; Visual inspect	that less than five households use for domestic or stock watering ng, in existence at the time of the initial application. ion (certification) of the proposed site	
Within incorporated municipal boundaries or within a defined municipal fre pursuant to NMSA 1978, Section 3-27-3, as amended.	sh water well field covered under a municipal ordinance adopted	Yes No
<ul> <li>Written confirmation or verification from the municipality; Written ap Within 500 for a formation 1</li> </ul>	proval obtained from the municipality	
<ul> <li>US Fish and Wildlife Wetland Identification map: Topographic map;</li> </ul>	Visual inspection (certification) of the proposed site	Yes No
Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-Mi	ning and Mineral Division	Yes No
Within an unstable area.		TYes No
- Engineering measures incorporated into the design; NM Bureau of Geo Topographic map	ology & Mineral Resources; USGS; NM Geological Society;	
Within a 100-year floodplain. - FEMA map		Yes No
18		
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instruction by a check mark in the box, that the documents are attached.	s: Each of the following items must bee attached to the closur	e plan. Please indicate,
Siting Criteria Compliance Demonstrations - based upon the a	ppropriate requirements of 19.15.17.10 NMAC	
Proof of Surface Owner Notice - based upon the appropriate re	equirements of Subsection F of 19.15.17.13 NMAC	
Construction/Design Plan of Burial Trench (if applicable) base	d upon the appropriate requirements of 19.15.17.11 NMAC	
Construction/Design Plan of Temporary Pit (for in place burial	of a drying pad) - based upon the appropriate requirements of 19	9.15.17.11 NMAC
Protocols and Procedures - based upon the appropriate require	ments of 19.15.17.13 NMAC	
Confirmation Sampling Plan (if applicable) - based upon the ap	propriate requirements of Subsection F of 19.15.17.13 NMAC	
Waste Material Sampling Plan - based upon the appropriate re-	quirements of Subsection F of 19.15.17.13 NMAC	
Disposal Facility Name and Permit Number (for liquids, drillin	g fluids and drill cuttings or in case on-site closure standards can	not be achiguind)

Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC

 $\square$ 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

() Onorator Application	. Cantifications		
Thereby certify that the i	nformation submitted with this application is true.	accurate and complete to the	e best of inv knowledge and belief
Name (Print):	Crystal Tafoya	Title:	Regulatory Technician
Signature	Printel Achine	Date:	
e muil address:	the tate of the second and the second	Telephone	505 226 0927
20			
OCD Approval:	Permit Application (including closure plan)	Closure Plan (only)	OCD Conditions (see attachment)
OCD Representative	Signature:		
it of the manual state of the s			Approval Date:
Title:		OCD Per	mit Number:
Closure Report (requination in the second se	ired within 60 days of closure completion): are required to obtain an approved closure plan pro abmitted to the division within 60 days of the comp as been obtained and the closure activities have bee	Subsection K of 19.15.17.13 NMA or to implementing any clos letion of the closure activiti en completed.	c aure activities and submitting the closure report. The closure es. Please do not complete this section of the form until an
		Closur	e Completion Date:
Closure Method:			
Waste Excavation	n and Removal On-site Closure Method	Alternative Closure	e Method Waste Removal (Closed-loop systems only)
If different from a	approved plan, please explain.	_	
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<u>Closure Report Regardi</u>	ng Wasta Damawal Classing Fan Classid Inc. Sur		
Incompany of the Art o	ing waste Kentoval Closure For Closed-loop Sys	tems That Utilize Above G	round Steel Tanks or Haul-off Bins Only:
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### WATER COLUMN REPORT 08/20/2008

((	nuarter	s are	1=1	NW 2	=NE	3=SW 4=S	E)						
( (	marter	s are	e big	gges	st to	smalles	t)		Depth	Depth	Water	(in	feet)
POD Number	Tws	Rng	Sec	a a	PI	Zone	x	Y	Well	Water	Column		
SJ 00498	31N	10W	04	1 2	2				26	8	18		
SJ 03062 CLW263578	31N	10W	04	1 2	2				47	4.0	7		
SJ 03062	31N	10W	04	1 2	2				55	46	9		
SJ 02844	31N	10W	04	1 2	2 4				37	21	16		
SJ 00573	31N	10W	04	1 4	Ŀ				37	12	25		
SJ 00595	31N	10W	04	1 4	2				90	12	78		
SJ 00595 S	31N	10W	04	1 4	2				70	10	60		
SJ 00175	31N	10W	04	2					28	13	15		
SJ 01563	31N	10W	04	2 1					44	28	16		
SJ 02089	31N	10W	04	2 1	. 1				55	40	15		
SJ 03033	31N	10W	04	2 1	. 1				52	30	22		
SJ 03034	31N	10W	04	2 1	. 2				45	23	22		
SJ 01564	31N	10W	04	2 2	2				34	10	24		
SJ 00128	31N	10W	04	2 2	2				70	21	49		
SJ 02044	31N	10W	05	1 3	3				22	12	10		
SJ 01370	31N	10W	05	1 3	3 2				4.8	2.8	20		
SJ 01967 X	31N	10W	05	1 3	3 2				25	10	15		
SJ 02843	31N	10W	05	1 3	3 2				25	10	15		
SJ 02044 X	31N	10W	05	1 3	3 4				28	14	14		
SJ 02083	31N	10W	05	2 2	2 1				23	10	13		
SJ 02069	31N	10W	05	2 2	2 1				22	9	13		
SJ 03013	31N	10W	05	2 2	23				19	7	12		
SJ 03109	31N	10W	05	2 2	2 3				21	2	19		
SJ 03004	31N	1.0W	05	2 2	2 4				18	6	12		
SJ 02945	31N	10W	05	2 2	2 4				17	5	12		
SJ 03368	31N	10W	05	2 2	2 4				19	6	13		
SJ 03549	31N	10W	05	2 4	14				42	35	7		
SJ 02884	31N	10W	05	2 4	14				75				
SJ 00304	31N	10W	05	3 4	1				18	5	13		
SJ 02399	31N	10W	05	3 4	<b>1</b> 1				40	14	26		
SJ 02944	31N	10W	05	3 4	1 2				100				
SJ 03112	31N	10W	05	3 4	1 2				45	33	12		

	24.14	4.011.05	~		2			2.5	1.0	0.5
SJ 01373 X	31N	10W 05	3	4	3			35	10	25
SJ 02107	31N	10W 05	4	3				35	16	19
SJ 01373	31N	10W 05	4	3				6	3	3
SJ 02037	31N	10W 05	4	3				39	11	28
ST 03452	31N	10W 05	4	4	2			61	30	31
GT 03336	31N	100 05	Λ	Δ	2			58	28	3.0
30 03330	2111	100 05	1	1	2			65	15	50
SJ 03246	VITC	100 05	4	4	2			100	10	00
SJ 01958	31N	TOM 00	2					T03	63	20
SJ 01977	31N	10W 06	2	3				93	33	60
SJ 03308	31N	10W 06	2	4	3			100	60	40
SJ 02150	31N	10W 07	2	2				41	23	18
SJ 02389	31N	10W 07	2	2	3			48	31	17
ST 03079	31N	10W 07	2	2	3			50		
ST 03330	31N	100 07	3	3	1			400		
ST 01531	31M	100 07	1	2	1			100	29	16
50 01521	D 1 M	100 07	4	2	2	260702 2	140004	41	2.7	17
SJ US802 PODI		100 07	4	S	4	209193 2	147704	41	24	17
SJ 00585	31N	100 08						40	23	1/
SJ 02304	31N	10W 08	1	2				35	29	6
SJ 03057	31N	10W 08	1	3	4			19	6	13
SJ 03714 POD1	31N	10W 08	3	1	1			21	6	15
SJ 00054	31N	10W 10	2					455		
SJ 00830 -EXPLOR	31N	10W 15	3					550		
SJ 01198	31N	10W 17	3	4				158	97	61
SJ 02624	31N	10W 18	1	1				295	125	170
ST 01616	31 N	101 18	1	3				18	8	10
SU 01010	2111	100 10	1	2	1			24	22	11
50 01534		101 10	1	2	±			54	2.5	10
50 03345	2 1 M	100 10	1	2	2			21	11	10
SJ 01796	3 T IN	TOM T8	1	3	3			32	20	12
SJ 01598	31N	10W 18	1	4				30	5	25
SJ 01587	31N	10W 18	1	4				35	5	30
SJ 03163	31N	10W 18	1	4	3			19	5	14
SJ 01747	31N	10W 18	1	4	3			20	6	14
SJ 01718	31N	10W 18	2	1	4			30	4	26
SJ 03813 POD1	31N	10W 18	2	1	4	269778 2	148065	16	6	10
SJ 03070	31N	10W 18	2	3	2			21	1	20
S.T. 03324	31N	10W 18	2	3	2			43	20	23
ST 03474	31N	101/ 18	2	۵	2			35		
GT 01625	31N	101 18	2	1	2			21	6	15
ST 01625	31N	10141 10	2	1				26	15	11
55 01500	DIN	1011 10	ر د	1				20	10	1 5
SJ 01550	D 1 N	100 10	د د	1	1			22	· ·	10
SJ 02821	3 I N	100 18	3	T	T			24	8	10
SJ 03119	3 I N	TOM 18	3	T	2			10	8	2
SJ 01552	31N	TOM 18	3	1	4			30	22	8
SJ 03114	31N	10W 18	3	2	1			16	8	8
SJ 02749	31N	10W 18	3	2	2			16	10	6
SJ 03722 POD1	31N	10W 18	3	2	3			20	6	14
SJ 03721 POD1	31N	10W 18	3	2	3			25	10	15
SJ 03435	31N	10W 18	3	2	3			10	6	4
SJ 03622	31N	10W 18	3	2	3			20	6	14
ST 00611 S	31N	10W 18	3	3				65	25	40
ST 00611	31N	10W 18	3	3	3			58	46	12
GT ODEEE CIW22EE81	2 1 M	1011 10	1	5				70	45	25
	2 1 MT	1014 10	1	1	1			60	17	12
50 02909	SIN	10W 19	Ţ		T			50	4/	10
SJ 02929	31N	10W 19	1	1	1			58	40	18
SJ 02979	31N	10W 19	1	1	1			57	43	14
SJ 03103	31N	10W 19	1	. 1	1			53	33	20
SJ 03359	31N	10W 19	1	1	1			70		
SJ 03705 POD1	31N	10W 19	1	1	2			69	56	13
SJ 03487	31N	10W 19	1	1	3			65	45	20
			_							

03086		31N	10W	19	1	1	3
03486		31N	10W	19	1	1	3
01428		31N	10W	19	1	3	
01349		31N	10W	19	1	3	3
03285		31N	10W	19	3	1	1
02084		31N	10W	25	4	4	2
0.0967		31N	10W	27	4	3	
00990		31N	10W	27	4	3	
01483		31N	10W	27	4	4	1
02960		31N	10W	27	4	4	2
03178		31N	10W	27	4	4	2
03539		31N	10W	27	4	4	3
00163		31N	10W	28	1	4	1
00163	EXPL	31N	10W	28	1	4	3
03459		31N	10W	32	3	3	2
00981		31N	10W	34	2	1	
01480		31N	10W	34	2	1	
03624		31N	10W	34	2	1	2
03387		31N	10W	34	2	2	1
03728	POD1	31N	10W	35	1	3	3
03545		31N	10W	35	1	4	3
03544		31N	10W	35	1	4	4
03571		31N	10W	35	1	4	4
03576		31N	10W	35	2	3	3
03570		31N	10W	35	2	4	4
03554		31N	10W	35	4	2	1
	03086 03486 01428 01349 03285 02084 00967 00990 01483 02960 03178 03539 00163 03178 03539 00163 03459 00981 01480 03624 0387 03545 03545 03545 03570 03576 03570	03086 03486 01428 01349 03285 02084 00967 00990 01483 02960 03178 03539 00163 00163 EXPL 03459 00981 01480 03624 0387 03728 POD1 03545 03544 03571 03576 03570 03554	03086       31N         03486       31N         01428       31N         01349       31N         03285       31N         03285       31N         02084       31N         00967       31N         00990       31N         01483       31N         02960       31N         03178       31N         03178       31N         03163       31N         00163       EXPL         31N       00163         031N       01480         03459       31N         03624       31N         03728       POD1         31N       03545         03544       31N         03571       31N         03576       31N         03554       31N	0308631N10W0348631N10W0142831N10W0134931N10W0328531N10W0208431N10W0208431N10W0096731N10W0099031N10W0148331N10W0296031N10W0317831N10W0353931N10W00163EXPL31N0163EXPL31N016331N10W0345931N10W038731N10W0354531N10W0354431N10W0357631N10W0355431N10W0355431N10W0355431N10W	0308631N10W190348631N10W190142831N10W190134931N10W190328531N10W190208431N10W250096731N10W270148331N10W270148331N10W270148331N10W270317831N10W270353931N10W2700163EXPL31N10W2800163EXPL31N10W3200362431N10W340362431N10W3403728POD131N10W350354531N10W350357631N10W350355431N10W350355431N10W35	0308631N10W1910348631N10W1910142831N10W1910134931N10W1910328531N10W1930208431N10W2740096731N10W2740296031N10W2740296031N10W2740317831N10W2740353931N10W27400163EXPL31N10W2800163EXPL31N10W3420345931N10W3420362431N10W34203728POD131N10W3510354531N10W3510357631N10W3520355431N10W3520355431N10W3520355431N10W352	0308631N10W19110348631N10W19130142831N10W19130134931N10W19310328531N10W19310208431N10W27430096731N10W27430148331N10W27440296031N10W27440317831N10W27440353931N10W274400163EXPL31N10W27440353931N10W27440353931N10W2744036331N10W27440353931N10W27440353931N10W27440353931N10W27440353931N10W27440316331N10W3233036431N10W34210362431N10W35140354531N10W35140357631N10W35140355431N10W35230355431N10W3524

61	44	17
65	45	20
65	45	20
78	67	11
40		
315		
130	90	40
162	110	52
195	150	45
200	150	50
235	150	85
205	124	81
1538		
1538		
185	175	10
164	118	46
245	125	120
165	65	100
250	200	50
365	230	135
455	317	138
325	220	105
250		
450	137	313
250		
454	317	137

Record Count: 117





# Mines, Mills and Quarries Web Map

Unit Letter: A, Section: 10, Town: 031N, Range: 010W









### **LUCERNE A 9**

### Site Specific Hydrogeology

A visual site inspection confirming the information contained herein was performed on the well 'LUCERNE A 9', which is located at 36.91733 degrees North latitude and 107.86298 degrees West longitude. This location is located on the Mount Nebo 7.5' USGS topographic quadrangle. This location is in section 10 of Township 31 North Range 10 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 Cedar Hill, located 2.1 miles to the northwest. The nearest large town (population greater than 10,000) is Farmington, located 22.8 miles to the southwest (National Atlas). The nearest highway is US Highway 550, located 2.0 miles to the northwest. The location is on BLM land and is 1,051 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 1870 meters or 6133 feet above sea level and receives 13.5 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 236 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 654 feet to the southwest and is classified by the USGS as an intermittent stream. The nearest perennial stream is 6,908 feet to the northwest. The nearest water body is 5,537 feet to the northwest. It is classified by the USGS as an intermittent lake and is 0,1 acres in size. The nearest spring is 2,916 feet to the northeast. 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 698 feet to the west. There is no wetland data available for this area. The slope at this location is 4 degrees to the south 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 'Farb-Persayo-Rock outcrop complex, moderately steep' and is excessively drained and not hydric with severe erosion potential as taken from the NRCS SSURGO map unit, downloaded January 2008. The nearest underground mine is 3.6 miles to the northwest 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.

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### 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).

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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, eastcentral 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
- 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.



### PROPERTIES TEST METHOD **J308B** J36BE **J45BB** Min. Roll **Typical Roll** Min. Roll Typical Roll Averages Min. Roll Typical Roll Averages Averages Averages Averages Appearance Averages Black/Black Black/Black Black/Black Thickness ASTM D 5199 27 mil 30 mil 32 mil 36 mil 40 mil 45 mil Weight Lbs Per MSF 126 lbs 140 lbs ASTM D 5261 151 lbs (oz/yd²) 168 lbs 189 lbs 210 lbs (18.14)(20.16)(21.74)(24.19)(27.21)(30.24)Construction \*\*Extrusion laminated with encapsulated tri-directional scrim reinforcement Ply Adhesion **ASTM D 413** 16 lbs 20 lbs 19 lbs 24 lbs 25 lbs 31 lbs 1" Tensile Strength 88 lbf MD 110 Ibf MD **ASTM D 7003** 90 lbf MD 113 lbf MD 110 lbf MD 63 lbf DD 138 lbf MD 79 lbf DD 70 lbf DD 87 lbf DD 84 lbf DD 105 lbf DD 1" Tensile Elongation @ 550 MD 750 MD Break % (Film Break) ASTM D 7003 550 MD 750 MD 550 MD 550 DD 750 MD 750 DD 550 DD 750 DD 550 DD 750 DD 1" Tensile Elongation @. 20 MD 33 MD **ASTM D 7003** Peak % (Scrim Break) 20 MD 30 MD 20 MD 20 DD 36 MD 33 DD 20 DD 31DD 20 DD 36 DD Tongue Tear Strength 75 lbf MD 97 lbf MD ASTM D 5884 75 lbf MD 104 lbf MD 100 lbf MD 75 lbf DD 117 lbf MD 90 lbf DD 75 lbf DD 92 lbf DD 100 lbf DD 118 lbf DD Grab Tensile 180 lbf MD 218 lbf MD ASTM D 7004 180 lbf MD 222 lbf MD 220 lbf MD 257 lbf MD 180 lbf DD 210 lbf DD 180 lbf DD 223 lbf DD 220 lbf DD 258 lbf DD Trapezoid Tear 120 lbf MD 146 lbf MD **ASTM D 4533** 130 lbf MD 189 lbf MD 160 lbf MD 193 lbf MD 120 lbf DD 141 lbf DD 130 lbf DD 172 lbf DD 160 lbf DD 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 180° F 180° F 180° F 180° F 180° F Minimum Use Temperature -70° F -70° F -70° F -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

# RAVEN INDUSTRIES

# PLANT LOCATION

Sioux Falls, South Dakota

# SALES OFFICE

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

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# 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.

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 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, at its 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 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 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:

- 1. BR will operate and maintain a BGT to contain liquids and solids and maintain the integrity of the liner, liner system and secondary containment system to prevent contamination of fresh water and protect public health and 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:

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- 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 of 19.15.17.11 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.
- 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 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 division approves, does not exceed 100 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, nonwaste containing, earthen material; construct a division-prescribed soil cover; recontour and re-vegetate the site.
- 8. 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
  - i. Operator's name
  - 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 belowgrade 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