- REGISTEI	RED nd Natural Resou artment vation Division St. Francis Dr.	Trees July 21, 2008 For temporary pits, closed-loop sytems, and below-grade tanks. submit to the appropriate NMOCD District Office.
1000 Rio Brazos Rd., Aztec, NM 87410 District IV 1220 S. St. Francis Dr., Santa Fe, NM 87505	Santa Fe, NM 87505	For permanent pits and exceptions submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.
	Pit, Closed-Loop System, Below-C	Grade Tank, or
	ed Alternative Method Permit or Cl	
Type of action:	below-grade tank, or proposed alternative m	grade tank, or proposed alternative method permitted or non-permitted pit, closed-loop system, hethod
Please be advised that approval of	this request does not relieve the operator of liability should oper	sed-loop system, below-grade tank or alternative request rations result in pollution of surface water, ground water or the plicable governmental authority's rules, regulations or ordinances.
Deperator: Burlington Resources Oil		OGRID#: <u>14538</u>
Address: PO Box 4289, Farmington		
Facility or well name: SAN JUAN 2 API Number: 30	003927610 OCD Permit N	Number
U/L or Qtr/Qtr: D Sectio Center of Proposed Design: Latitude Surface Owner: X Federal	36.63575°N Longitude:	4W         County:         Rio Arriba           -107.29773°W         NAD:         X 1927         1983           Indian Allotment         Indian Allotment         Indian Allotment         Indian Allotment
Lined Unlined Lin		
Type of Operation:     P&A       Drying Pad     Above Grour       Lined     Unlined	notice of intent) d Steel Tanks Haul-off Bins Other	Dies to activities which require prior approval of a permit or
4       X       Below-grade tank:       Subsection I         Volume:       120       bb         Tank Construction material:	Type of fluid:       Produced Water         Metal         ection       X Visible sidewalls, liner, 6-inch lift ar         Visible sidewalls only       Other	
Visible sidewalls and liner     Liner Type:	mil HDPE PVC X Othe	
Liner Type: Thickness		Environmental Bureau office for consideration of approval.

0 .	
<b>Fencing:</b> Subsection D of 19.15.17.11 NMAC (Applies to permanent pit, temporary pits, and below-grade tanks)	
Chain link, six feet in height, two strands of barbed wire at top ( <i>Required if located within 1000 feet of a permanent residence, school, hospin</i>	al institution or church)
- sal loss acign, four strands of barbed wire evenly spaced between one and four feet	
X Alternate. Please specify <u>4' hog wire fencing topped with two strands barbed wire.</u>	
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)	_
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	
X Signed in compliance with 19.15.3.103 NMAC	
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 (Fencing/BGT Liner)	consideration of approval
Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	and a upproval.
10 Siting Criteria (regarding permitting): 19.15.17.10 NMAC	
Instructions: The applicant must demonstrate compliance for each visit	
source material are provided below. Requests regarding changes to certain string criteria below in the application. Recommendations of acceptable appropriate district office or may be considered an excention which were here to certain any 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 assertied with a closed large refer to 19.15.17.10 NMAC for guidance.	
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 X No
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other water and the state of a set of the set of a set of the set of	
	Yes XNo
- Topographic map; Visual inspection (certification) of the proposed site	
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.	
	Yes X No
(Applies to temporary, emergency, or cavitation pits and below-grade tanks)	
- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.	Yes No
(Applied to permanent pits)	
- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	
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 that less than five households use for domestic or stock watering	Yes X No
purposes, or within 1000 horizontal feet of any other fresh water well or spring in existence at the time of initial application.	
- 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 meters with first terms and the second se	
the second sales, as anchucu	Yes X No
- Written confirmation or verification from the municipality: Written approval obtained from the municipality Within 500 feet of a wetland.	
- US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	Yes X No
within the area overlying a subsurface mine.	
- Written confirmation or verification or map from the NM EMNRD - Mining and Mineral Division	Yes X No
Within an unstable area.	
- Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic man	Yes X No
Within a 100-year floodplain - FEMA map	Yes X No

Temporary Pits, Emergency Pits and Below-grade Tanks Permit Application Attachmen Instructions: Each of the following items must be attached to the application. Please indicate, by a che	tt Checklist: Subsection B of 19.15.17.9 NMAC
X Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph	<i>Ck mark in the box, that the documents are attached.</i>
Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of	Provide Construction B of 19,15,17,9 NMAC
Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of	f 1015 17 10 NMA C
X Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC	119.13.17.10 NMAC
X Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.	10.11.1.0
X Closure Plan (Please complete Boxes 14 through 18 if applicable). From the second se	12 NMAC
X Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appr 19.15.17.9 NMAC and 19.15.17.13 NMAC	opriate requirements of Subsection C of
Previously Approved Design (attach copy of design) API	or Permit
12         Closed-loop Systems Permit Application Attachment Checklist: Subsection B of 19.15.17.9 N Instructions: Each of the following items must be attached to the application. Please indicate, by a check Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirement Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the application and Maintenance Demonstrations of 19.15.17.11 NMAC         Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.11 NMAC         Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.11 NMAC         Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the approx NMAC and 19.15.17.13 NMAC         Previously Approved Design (attach copy of design)       API         Previously Approved Operating and Maintenance Plan       API         13       Permunent Pits Permit Application Checklist: Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.9 NMAC         Instructions: Each of the following items must be attached to the application. Please indicate, by a check Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.13 NMAC         Instructions: Each of the following items must be attached to the application. Please indicate, by a check Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17         Disting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17         Dike Protection and Structural Integrity Design: based upon the appropria	JMAC k mark in the box, that the documents are attached. Is of Paragraph (3) of Subsection B of 19.15.17.9 propriate requirements of 19.15.17.10 NMAC 12 NMAC priate requirements of Subsection C of 19.15.17.9 ck mark in the box, that the documents are attached. 19.15.17.9 NMAC 19.15.17.10 NMAC 11 NMAC of 19.15.17.11 NMAC
Liner Specifications and Compatibility Assessment - based upon the appropriate requirement Quality Control/Quality Assurance Construction and Installation Plan Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12	NMAC
Nuisance or Hazardous Odors, including H2S, Prevention Plan	9.15.17.11 NMAC
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 NM/	
	AC and 19.15.17.13 NMAC
Proposed Closure: 19.15.17.13 NMAC	
Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closu	ire plan.
Type: Drilling Workover Emergency Cavitation P&A Permanent Pit	Below-grade Tank Closed-loop System
	Eleised to the Eleised to by System
Proposed Closure Method: X Waste Excavation and Removal (Below-Grade Tank)	
Waste Removal (Closed-loop systems only)	
On-site Closure Method (only for temporary pits and closed-loop syste	ems)
In-place Burial On-site Trench	
Alternative Closure Method (Exceptions must be submitted to the Sar	ata Fe Environmental Bureau for consideration)
15 <u>Waste Excavation and Removal Closure Plan Checklist:</u> (19.15.17.13 NMAC) Instructions: Each of Please indicate, by a check mark in the box, that the documents are attached.	of the following items must be attached to the closure plan.
[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 Sub	section Flof 19.15.17.13 NMAC
[A] Disposar Lacing Name and Fermit Number (for figuids, drilling fluids and drill cuttings)	
X Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of S	ubsection H of 19.15.17.13 NMAC
Re-vegetation Plan - based upon the appropriate requirements of Subsection 1 of 19.15.17.13	NMAC
X Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17	13 NMAC

16		
Waste Removal Closure For Closed-loop Systems That Utilize Above Groum Instructions: Please identify the facility or facilities for the disposed of hands of	nd Steel Tanks or Haul-off Bins Only: (1915-1713 D NMA	(°)
Instructions: Please identify the facility or facilities for the disposal of liquids, d are required.	rilling fluids and drill cuttings. Use attachment if more than	two facilifies
Disposal Facility Name:	Disposal Facility Permit #	
Disposal Facility Name:	Disposal Facility Permit #:	
Will any of the proposed closed-loop system operations and associated ac	tivities occur on or in areas that will not be used for futu	re service and operations?
Required for impacted areas which will not be used for future service and opera.		
Soil Backfill and Cover Design Specification - based upon the app	tions: ronright requirements of Subscripting 11 of 10 15 15 15 15	
i i i i i i i i i i i i i i i i i i i	ubsection 1 of 19 15 17 13 NMAC	МАС
Site Reclamation Plan - based upon the appropriate requirements of	f Subsection G of 19.15.17.13 NMAC	
17		
Siting Criteria (Regarding on-site closure methods only: 19.15.17.10 N	MAC'	
Instructions: Each siting criteria requires a demonstration of compliance in the closure p certain suing criteria may require administrative approval from the appropriate district.	lan. Recommendations of acceptable source material are provided	below. Requests regarding changes to
certain suing criteria may require administrative approval from the appropriate district of for consideration of approval. Justifications and/or demonstrations of equivalency are re-	office or may be consulered an exception which must be submitted to "quired. Please refer to 19.15,17,10 NMAC for guidance."	the 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	a obtained from nearby wells	Yes No
Ground water is between 50 and 100 feet below the bottom of the buried w		N/A
<ul> <li>NM Office of the State Engineer - iWATERS database search; USGS; Data</li> </ul>	obtained from a contract of	Yes No
	oblanicu mont nearby wells	N/A
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		N/A
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other sig (measured from the ordinary high-water mark).	gnificant watercourse or lakebed, sinkhole, or playa lake	Yes No
- Topographic map; Visual inspection (certification) of the proposed site		
Within 300 feet from a permanent residence, school, hospital, institution, or church	h in existence at the time of initial application.	TYes No
Visual inspection (certification) of the proposed site; Aerial photo: satellite im	nage	
Within 500 horizontal fact of a private descent of a termination		Yes No
Within 500 horizontal feet of a private, domestic fresh water well or spring that less purposes, or within 1000 horizontal fee of any other fresh water well or spring, in e	Visience at the time of the initial and the	
the of the share Engineer - IWATERS database; Visual inspection (cer	Tification) of the proposed size	
Within incorporated municipal boundaries or within a defined municipal fresh wate pursuant to NMSA 1978, Section 3-27-3, as amended.	er well field covered under a municipal ordinance adopted	
Written confirmation or verification from the municipality: Written approval	obtained from the municipality	
Within 500 feet of a wetland		
- US Fish and Wildlife Wetland Identification map: Topographic map: Visual in	nspection (certification) of the proposed site	res No
Within the area overlying a subsurface mine.		Yes No
<ul> <li>Written confiramtion or verification or map from the NM EMNRD-Mining and Within an unstable area.</li> </ul>	d Mineral Division	
Engineering measures incorporated into the design; NM Bureau of Geology &     Topographic map	Ministr	Yes No
t e the map	Mineral Resources: USGS; NM Geological Society;	
Within a 100-year floodplain.		
- FEMA map		
<b>Dn-Site Closure Plan Checklist:</b> (19.15.17.13 NMAC) Instructions: Eac. y a check mark in the box, that the documents are attached.	h of the following items must bee attached to the closur	e plan. Please indicate,
Siting Criteria Compliance Demonstrations - based upon the appropria		
Proof of Surface Owner Notice - based upon the appropriate requirement	ents of Subjection Field 15, 17, 10 NMAC	
Construction/Design Plan of Burial Trench (if applicable) based upon	the appropriate requirements =610.15.17.13 NMAC	
Construction/Design Plan of Temporary Pit (for in place burial of a dry	une appropriate requirements of 19.15.17.11 NMAC	
Protocols and Procedures - based upon the appropriate requirements of	f 19 15 17 13 NMAC	9.15.17.11 NMAC
Confirmation Sampling Plan (if applicable) - based upon the appropriat	te remurements of Subsection E of 10.15 to to some	
Waste Material Sampling Plan - based upon the appropriate requirement	nts of Subsection F of 10.15.17.13 NMAC	
<ul> <li>Disposal Facility Name and Permit Number (for liquids, drilling fluids</li> <li>Suil Court Davier, based</li> </ul>	and drill contings on in some and drill contings on the some and dr	
Soil Cover Design - based upon the appropriate requirements of Subsec	ction H of 19 15 17 13 NM a C	not be achieved)
Re-vegetation Plan - based upon the appropriate requirements of Subset	ction 1 of 19.15.17.13 NMAC	

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

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Signature:		Crystal Tafoya	Title:	best of my knowledge and belief. Regulatory Technician
orgnature:	Goz	tal talous	Date:	2/22/2008
e-mail address:	trystai tato	Ward conceptilins.com	Telephone:	505-326-9837
20				
DCD Approval:	Permit Application	n (including closure plan)	Closure Plan (only)	OCD Conditions (see attachment)
OCD Representative S	ignature:			Approval Date:
l'idea	-			
l'itle:			OCD Perm	it Number:
21				
Closure Report (requi	ed within 60 da	ys of closure completion): s	ubsection K of 19-15-17-13 NMAC	
nstructions: Operators ar	e required to obtai	n an approved closure plan pric	to implementing any down	re activities and submitting the closure report. The closure
classic in a contract to the attr	manca in me anvia	ion within 60 days of the comple the closure activities have been	etion of the closure activities	e activities and submitting the closure report. The closure Please do not complete this section of the form until an
			-	
				Completion Date:
2 losure Method:				
Waste Excavation :	ind Removal	On-site Closure Method		
If different from ap			Alternative Closure N	Aethod Waste Removal (Closed-loop systems only)
3 Josure Report Regarding	Waste Removal	Closure For Closed Joan Suste	The Divit of the	und Steel Tanks or Haul-off Bins Only:
structions: Please identi	fy the facility or fa	cilities for where the liquids, de	tilling fluids and drill cutting	und Steel Tanks or Haul-off Bins Only: gs were disposed. Use attachment if more than two facilities
			and a set carried	s were usposed. Use allachment if more than two facilities
Disposal Facility Name:			Disposal Facility P	ermit Number:
Disposal Facility Name:			Disposal Facility P	ermit Number:
Ves (If yes, place of	stem operations an	d associated activities performed ilane to the items below)		be used for future service and opeartions?
			No	
Site Reclamation (P	hoto Documentati	t be used for future service and (	operations:	
Soil Backfilling and				
Re-vegetation Appli	cation Rates and S	eeding Technique		
Closure Report Attac	hment Checklis		lowing items must be attach	ed to the closure report. Please indicate, by a check mark in
Closure Report Attac the box, that the docume	hment Checklis	t: Instructions: Each of the fol	llowing items must be attach	ed to the closure report. Please indicate, by a check mark in
<u>Closure Report Attac</u> the box, that the docume Proof of Closure N	hment Checklis nts are attached. otice (surface ow	t: Instructions: Each of the fol mer and division)	llowing items must be attach	ed to the closure report. Please indicate, by a check mark in
Closure Report Attact the box, that the docume Proof of Closure N Proof of Deed Not	hment Checklis nts are attached. otice (surface ow ice (required for	t: Instructions: Each of the fol mer and division) on-site closure)	llowing items must be attach	ed to the closure report. Please indicate, by a check mark in
Closure Report Attac the box, that the docume Proof of Closure N Proof of Deed Not Plot Plan (for on-si	hment Checklis nts are attached. otice (surface ow ice (required for te closures and to	t: Instructions: Each of the fol mer and division) on-site closure) emporary pits)	llowing items must be attach	ed to the closure report. Please indicate, by a check mark in
Closure Report Attac the box, that the docume Proof of Closure N Proof of Deed Not Plot Plan (for on-si Confirmation Sam	hment Checklis nts are attached. otice (surface ow ice (required for te closures and te pling Analytical I	t: Instructions: Each of the fol mer and division) on-site closure) emporary pits) Results (if applicable)	llowing items must be attach	ed to the closure report. Please indicate, by a check mark in
Closure Report Attact the box, that the docume Proof of Closure N Proof of Deed Not Plot Plan (for on-si Confirmation Sam Waste Material Sam	hment Checklis nts are attached. otice (surface ow ice (required for te closures and te pling Analytical I npling Analytica	t: Instructions: Each of the fol oner and division) on-site closure) emporary pits) Results (if applicable) I Results (if applicable)	llowing items must be attach	ed to the closure report. Please indicate, by a check mark in
Closure Report Attac the box, that the docume Proof of Closure N Proof of Deed Not Plot Plan (for on-si Confirmation Sam Waste Material San Disposal Facility N	hment Checklis ints are attached. otice (surface ow ice (required for te closures and te oling Analytical I npling Analytica ame and Permit	t: Instructions: Each of the fol oner and division) on-site closure) emporary pits) Results (if applicable) I Results (if applicable) Number	llowing items must be attach	ed to the closure report. Please indicate, by a check mark in
Closure Report Attact the box, that the docume Proof of Closure N Proof of Deed Not Plot Plan (for on-si Confirmation Sam Waste Material San Disposal Facility N Soil Backfilling and	hment Checklis ints are attached. otice (surface ow ice (required for te closures and te oling Analytical I npling Analytical ame and Permit d Cover Installati	t: Instructions: Each of the fol on-site closure) emporary pits) Results (if applicable) I Results (if applicable) Number on	llowing items must be attach	ed to the closure report. Please indicate, by a check mark in
Closure Report Attact the box, that the docume Proof of Closure N Proof of Deed Not Plot Plan (for on-si Confirmation Sam Waste Material San Disposal Facility N Soil Backfilling and Re-vegetation Appl	hment Checklis ints are attached. otice (surface ow ice (required for te closures and te oling Analytical I npling Analytica ame and Permit d Cover Installati ication Rates and	t: Instructions: Each of the fol on-site closure) emporary pits) Results (if applicable) I Results (if applicable) Number on I Seeding Technique	llowing items must be attach	ed to the closure report. Please indicate, by a check mark in
Closure Report Attac the box, that the docume Proof of Closure N Proof of Deed Not Plot Plan (for on-si Confirmation Sam Waste Material San Disposal Facility N Soil Backfilling and Re-vegetation Appl Site Reclamation (fill)	hment Checklis nts are attached. otice (surface ow ice (required for te closures and te pling Analytical f npling Analytical ame and Permit d Cover Installation ication Rates and Photo Documenta	t: Instructions: Each of the fol oner and division) on-site closure) emporary pits) Results (if applicable) I Results (if applicable) Number on I Seeding Technique ttion)		
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Closure Report Attact the box, that the docume Proof of Closure N Proof of Deed Not Plot Plan (for on-si Confirmation Sam Waste Material Sam Disposal Facility N Soil Backfilling and Re-vegetation Appl Site Reclamation (fill)	hment Checklis nts are attached. otice (surface ow ice (required for te closures and te pling Analytical f npling Analytical ame and Permit d Cover Installation ication Rates and Photo Documenta	t: Instructions: Each of the fol oner and division) on-site closure) emporary pits) Results (if applicable) I Results (if applicable) Number on I Seeding Technique ttion)		
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Closure Report Attact the box, that the docume Proof of Closure N Proof of Deed Not Plot Plan (for on-si Confirmation Sam Waste Material San Disposal Facility N Soil Backfilling and Re-vegetation Appl Site Reclamation (I On-site Closure Loc	hment Checklis ints are attached. otice (surface ow ice (required for it te closures and te oling Analytical I inpling Analytical ame and Permit d Cover Installationication Rates and photo Documenta cation: Latitud	t: Instructions: Each of the fol vner and division) on-site closure) emporary pits) Results (if applicable) I Results (if applicable) Number on I Seeding Technique ution) le:	Longitude:	NAD [] 1927 [] 1983
Closure Report Attact the box, that the docume Proof of Closure N Proof of Deed Not Plot Plan (for on-si Confirmation Sam Waste Material Sam Disposal Facility N Soil Backfilling and Re-vegetation Appl Site Reclamation (I On-site Closure Loc Perator Closure Certific reply certify that the infor closure complies with all	hment Checklis ints are attached. otice (surface ow ice (required for it te closures and te oling Analytical I inpling Analytical ame and Permit d Cover Installationication Rates and photo Documenta cation: Latitud	t: Instructions: Each of the fol ymer and division) on-site closure) emporary pits) Results (if applicable) I Results (if applicable) Number on I Seeding Technique tion) le: nents submitted with this closure	Longitude: e report is ture, accurate and ecified in the approved closu	NAD [] 1927 [] 1983
Closure Report Attact the box, that the docume Proof of Closure N Proof of Deed Not Plot Plan (for on-si Confirmation Sam Waste Material Sam Disposal Facility N Soil Backfilling and Re-vegetation Appl Site Reclamation (I On-site Closure Loc erator Closure Certific reby certify that the infor- closure complies with all	hment Checklis ints are attached. otice (surface ow ice (required for it te closures and te oling Analytical I inpling Analytical ame and Permit d Cover Installationication Rates and photo Documenta cation: Latitud	t: Instructions: Each of the fol ymer and division) on-site closure) emporary pits) Results (if applicable) I Results (if applicable) Number on I Seeding Technique tion) le: nents submitted with this closure	Longitude:	NAD [] 1927 [] 1983
Closure Report Attact the box, that the docume Proof of Closure N Proof of Deed Not Plot Plan (for on-si Confirmation Sam Waste Material San Disposal Facility N Soil Backfilling and Re-vegetation Appl Site Reclamation (I On-site Closure Loc	hment Checklis ints are attached. otice (surface ow ice (required for it te closures and te oling Analytical I inpling Analytical ame and Permit d Cover Installationication Rates and photo Documenta cation: Latitud	t: Instructions: Each of the fol ymer and division) on-site closure) emporary pits) Results (if applicable) I Results (if applicable) Number on I Seeding Technique tion) le: nents submitted with this closure	Longitude: e report is ture, accurate and ecified in the approved closu	NAD [] 1927 [] 1983

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]	Fownship: 28	N Range: 04	W Section	ns:					
NAI	D27 X:	Y:	Zone	:	Sear	ch Radius	s:		
County:		Basin:		- Nu	umber:		Suffix:		
Owner Name:	(First)	(L	ast)	1	€ Non-I	Domestic	C Dom	estic •	All
POD / S	urface Data R	eport	Avg Depth to	Water Repo	ort	Wate	er Column	Report	
		Clear Form	iWATE	RS Menu	Help	1			
			8-7-1						
		WZ	TER COLUMN	REPORT 0	8/20/20	08			
		s are 1=NW 2= s are biggest				Donth	Depth	Water	(1-
POD Number SJ 00045	Tws 28N	Rng Sec q q 04W 07		X	¥	Depth Well 600	Water	Column	(11
SJ 02385	28N	04W 26 1 1	1			160	85	75	
Record Count:	2								

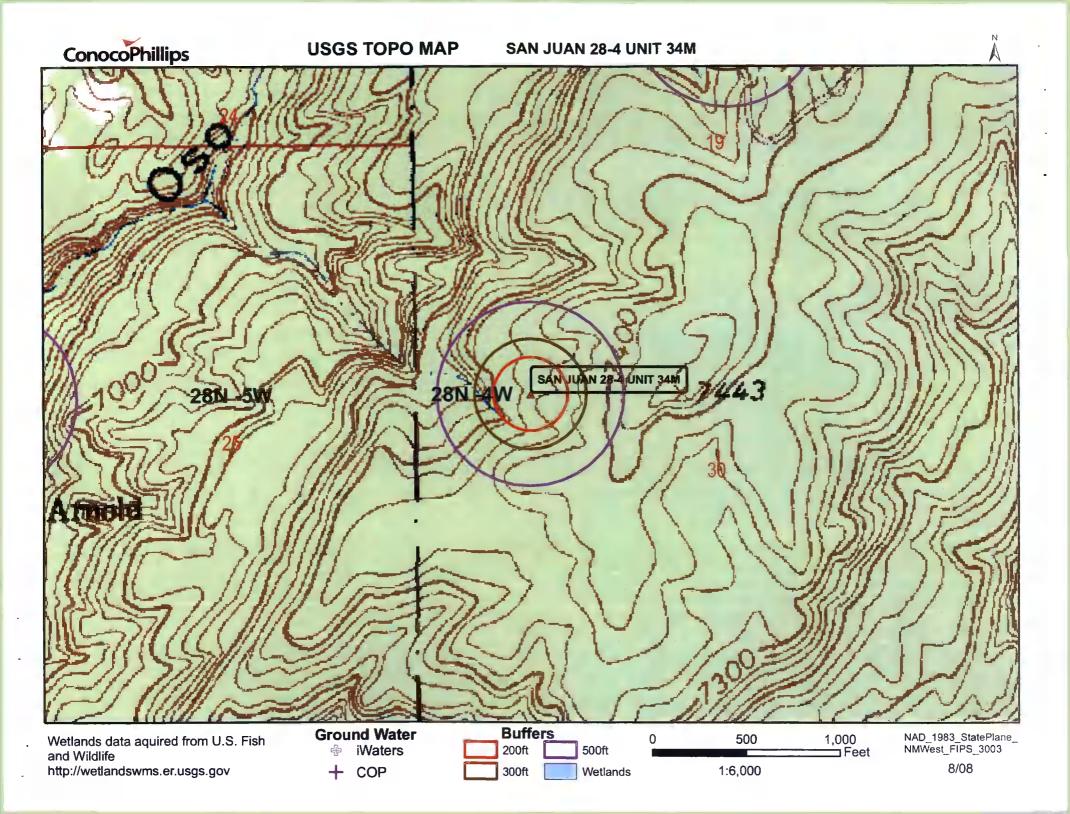
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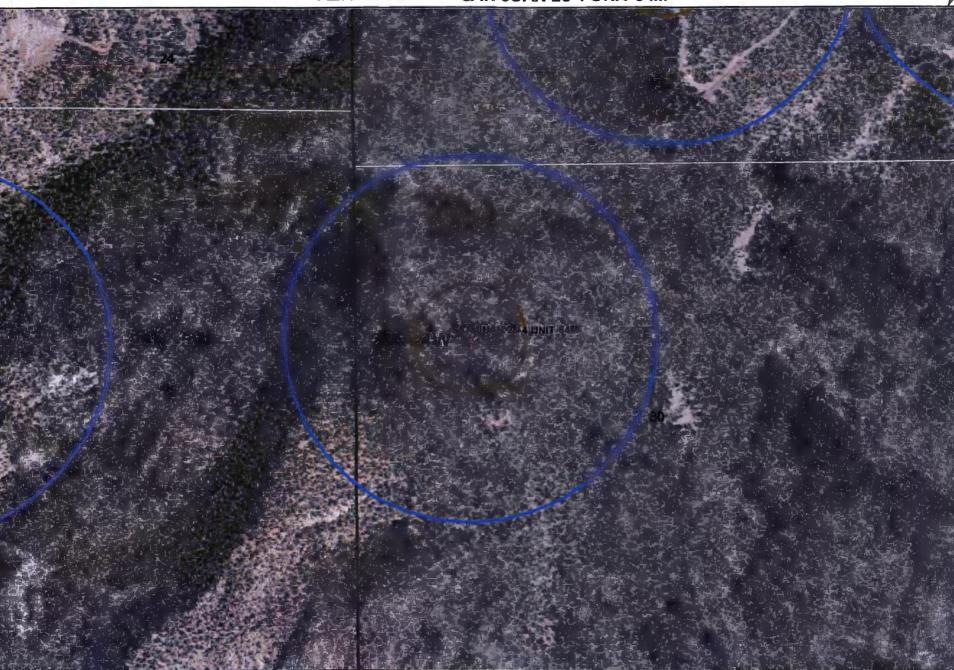
	New Mexico Of POD Repo	fice of the State orts and Down	Ų.		
Township:	28N Range: 05W	Sections:			
NAD27 X:	Y:	Zone:	Search R	adius:	
County:	Basin:	•	Number:	Suffix:	
Owner Name: (First)	(Last)		C Non-Dom	estic C Domestic	e All
POD / Surface Data	Report Avg	Depth to Water I	Report	Water Column Repo	rt
	Clear Form	iWATERS Mer	u Heip		

#### WATER COLUMN REPORT 08/20/2008

(quarters are 1=NW 2=NE 3=SW 4=SE) (quarters are biggest to smallest)								Depth	Depth	Water (in	
POD Number	Tws	Rng	Sec	a d	<b>a a</b>	Zone	x	Y	Well	Water	Column
SJ 01893	28N	05W	18	4					390	290	100
SJ 00047	28N	05W	28						465	265	200
SJ 00036	28N	05W	28	3					303	243	60

Record Count: 3





Data Source Aerial flown locally Sedgewick in 2005. 1000FT

300FT

500 1:6,000

0

1,000

NAD\_1983\_SP\_ NM West\_FIPS\_3003 8/08

# ConocoPhillips

# AERIAL MAP SAN JUAN 28-4 UNIT 34M

# Mines, Mills and Quarries Web Map

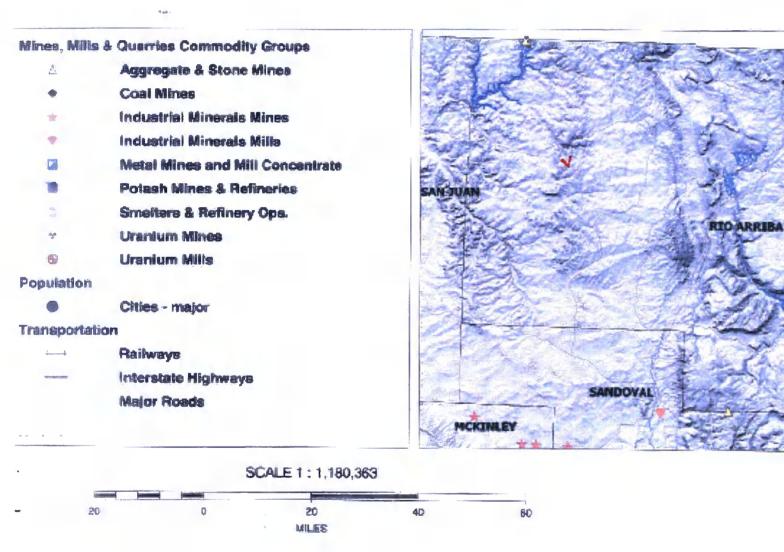
# SAN JUAN 28-4 UNIT 34M

Espanola

LOS ALAMOS

SANTA

Unit Letter: D, Section: 30, Town: 028N, Range: 004W



#### SAN JUAN 28-4 UNIT 34M

#### Site Specific Hydrogeology

A visual site inspection confirming the information contained herein was performed on the well 'SAN JUAN 28-4 UNIT 34M', which is located at 36.63575 degree, North latitude and 107.29773 degree, West longitude. This location is located on the Gobernador 7.5' USGS topographic quadrangle. This location is in section 30 of Township 28 North Range 5 West of the Public Land Survey Statem (New Mexico Principal Meridian). This location is located in Rio Arriba County, New Mexico. The mattest town is Dulce, located 26.5 miles to the northeast. The nearest large town (population greater than 10.00) is Farmington, located 50.9 miles to the west (National Atlas). The nearest highway is US Highway 6 Llocated 5.1 miles to the north. The location is on National Forest land and is 757 feet from the edge of the parcel as notated in the BLM land status layer updated January 2008. This location is in the Blance Canyon. New Mexico, Sub-basin. This location is located 2256 meters or 7399 feet above sea level and receives 15 inches of rain each year. The vegetation at this location is classified as Colorado Plateau Pinon-Cuniper Woodland as per the Southwest Regional Gap Analysis Program.

The estimated depth to ground water at this point is 316 feat. 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 333 feet to die west and is classified by the USGS as an intermittent stream. The nearest perennial stream is 13.156 feet to the south. The nearest water body is 3,669 feet to the west. It is classified by the USGS as a berennia-lake and is 0.1 acres in size. The nearest spring is 7,113 feet to the southeast. All stream, river, water body and spring information was determined as per the USGS Hydrographic Dataset (Aligh Resolution), downloaded 3/2008. The nearest water well is 3,170 feet to the northeast. The nearest wetland is an 8.0 acre clinar located 16,138 feet to the northwest. The slope at this location is 7 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 SAN JOSE FORMATION--Siltstone, shale, and sandstone with a Sandstone dominated formations of all ages substrate. There is no 300 scill data available for this location. The nearest underground mine is 13.3 miles to the north as addicated on the Mines, Mills and Quarries Map of New Mexico provided.

#### Regional Hydrogeological context:

The San Jose Formation of Ecoene age occurs in New Mexico and Colorado, and its outcrop forms the land surface over much of the eastern half of the central basin, it overlass the Nacimiento Formation in the area generally south of the Colorado-New Maxico State line and overses the Animas Formation in the area generally north of the State line. The San Jose Formation was deposited in various fluvial-type environments. In general, the unit consists of an interbeaded sequence of sandstone, siltstone, and variegated shale. Thickness of the San Jose Formation generally increases from west to east (200 feet in the west and south to almost 2,700 feet in the center of the structural basin). Ground water is associated with alluvial and fluvial sandstone aquifers. Thus, the boourrence of ground water is mainly controlled by the distribution of sandstone in the formation. The distribution of such sandstone is the result of original depositional extent plus any post-depositional modifications, nemeral erosion and structural deformation. Transmissivity data for San Jose Formation are minimal. Values of 40 and 120 feet squared per day were determined from two aquifer tests (Stone et al. 1983, face 5). The reported or measured discharge from 46 water wells completed in San Jose Portnation ranges from 0.15 (2011) gallons per minute and the median is 5 gailons per minute. Most of the wells provide water to tavestock and domestic use. The San Jose Formation is a very suitable unit for recharge moniprecipitation because soils that form on the unit are sandy and highly permeable and therefore readily adsorb predicitation. However, low annual precipitation, relatively high transpiration and evaporation rates, and doep dispection of the San Jose Formation by the San Juan River and its tribularies all tend to reduce the effective recharge to the unit.

Stone et al., 1983, Hydrogeology and Water Resources of the Stan Juan Basin, New Mexico: Socorro, New Mexico Bureau of Mines and Mineral Resources Hydrologic Report 6, 70 p.

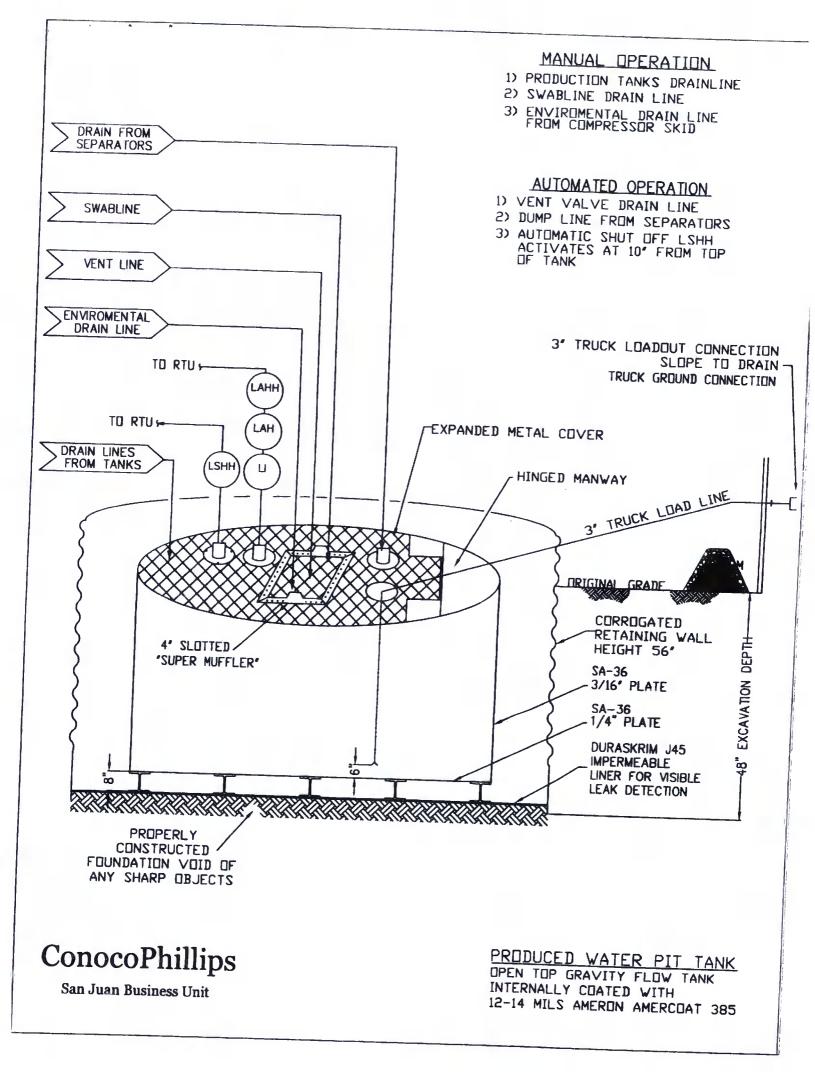
# Burlington Resources Oil & Gas Company, LP San Juan Basin Below Grade Tank Design and Construction

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		3088	J.	368 <b>8</b>		J45BE		
		Min. Roll Averages	Typical Roll Averages	Min. Roll Averages	Typical Rol Averages	4. 21 - 1 - 1 - 1 - 1 - 1 - 1 - 2 - 2 - 2	Typical Ro Averages		
Appearance		Bla	ck/Black	Blac	k/Black		k/Black		
Thickness	ASTM D 5199	27 mil	30 mil	32 mil	36 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)	40 mil	45 mil 210 lbs		
Construction		"Ext	rusion laminate			(27.21)	(30.24)		
Ply Adhesion	ASTM D 413	16 lbs	20.11			nal scrim reinfo	cement		
		10 105	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		
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	750 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				
Puncture Resistance	ASTM D 4833	50 lbf	64 lbf			<1	<0.5		
Maximum Use Temperature				65 lbf	83 lbf	80 lbf	99 lbf		
		180° F	180° F						
Minimum Use Temperature D = Machine Direction		-70° F	-70° F						

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.

THRE. PAVEN INDUSTRIES MAKES NO WARRANTIES AS TO THE FITNESS FOR A SPECIFIC USE OR MERCHANTABILITY OF PRODUCTS REFERRED TO, no quarantee of patisfactory results from resince upon contained information or recommendations and asciams all accent for resulang loss or damage.



# PLANT LOCATION

Sioux Falls, South Dakota

# SALES OFFICE

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

# RAVEN INDUSTRIES INC. EXPOSED GEOMEMBRANE LIMITED WARRANTY

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

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

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 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:

- 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 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