| DECICTE | | als and Natural Resources | FOrm (S For temporary pits, closed-loop sytems, and below-gr |
|--|---|---|---|
| REGISTE | KEU | servation Division Juth St. Francis Dr. | tanks, submit to the appropriate NMOCD District Office |
| 1000 Rio Brazos Rd., Aztec, NM 87410 District IV | S | Santa Fe, NM 87505 | For permanent pits and exceptions submit to the Santa Environmental Bureau office and provide a copy to the appropriate NMOCD District Office |
| 1220 S. St. Francis Dr., Santa Fe, NM 875 | Dit Classed I. | Carter Dalam Car | to Taula an |
| Prot | osed Alternative | Method Permit or Close | ure Plan Application |
| Type of action | Permit of a nit | closed loop system, below grade | a tank or proposed alternative method |
| i ype of action | Closure of a pit | closed-loop system, below-grade | le tank, or proposed alternative method |
| | Modification to | an existing permit | |
| | Closure plan on below-grade tar | ly submitted for an existing permit, or proposed alternative method | nitted or non-permitted pit, closed-loop system, |
| Instructions: Please submit o | ne application (Form C- | -144) per individual pit, closed-l | loop system, below-grade tank or alternative re |
| Please be advised that appro | oval of this request does not relie | ve the operator of liability should operation | is result in pollution of surface water, ground water or the |
| 1 | | sumering to compry with any other applicat | or or or and a second of the strong regulations of ordinalities. |
| Operator: Burlington Resource | s Oil & Gas Company, | LP | OGRID#: 14538 |
| Address: PO Box 4289, Farmin | ngton, NM 87499 | | |
| A DI Number | 200200717(| | 1 |
| API Number: | 3003907176 | | |
| U/L or Qtr/Qtr: K S | ection: <u>6</u> Iowns | hip: 27N Range: | 5W County: Rio Arriba |
| Center of Proposed Design: Lat | | Dia Tribol Trust or Indi | -107.40280°W NAD: X 1927 |
| ² <u>Pit:</u> Subsection F or G of 19. | 15.17.11 NMAC | | |
| | *** 1 | | |
| Temporary: Drilling | Workover | | |
| Temporary: Drilling D Permanent Emergency | Workover Cavitation P&A Liner type: Thickness | mil LLDPE | HDPE PVC Other |
| Temporary: Drilling Permanent Emergency Lined Unlined | Workover Cavitation P&A Liner type: Thickness | s mil 🔲 LLDPE 🦳 | HDPE PVC Other |
| Temporary: Drilling Derilling Derill | Workover Cavitation P&A Liner type: Thickness Factory Other | s mil LLDPE Volume: | HDPE PVC Other |
| Temporary: Drilling Permanent Emergency Lined Unlined String-Reinforced Liner Seams: Welded | Workover Cavitation P&A Liner type: Thickness Factory Other _ | s mil LLDPE Volume: | HDPE PVC Other bbl Dimensions Lx Wx D |
| Temporary: Drilling Permanent Emergency Lined Unlined String-Reinforced Liner Seams: Welded String-Reinforced Liner Seams: Welded | Workover Cavitation P&A Liner type: Thickness Factory Other psection H of 19.15.17.11 N | i mil LLDPE Volume: IMAC | HDPE PVC Other |
| Temporary: Drilling Permanent Emergency Lined Unlined String-Reinforced Liner Seams: Liner Seams: Welded Closed-loop System: Sul Type of Operation: P&A | Workover Cavitation P&A Liner type: Thickness Factory Other ossection H of 19.15.17.11 N Drilling a new well | MAC | HDPE PVC Other bbl Dimensions Lx Wx D to activities which require prior approval of a permit |
| Temporary: Drilling Permanent Emergency Lined Unlined String-Reinforced Liner Seams: Welded Closed-loop System: Sult Type of Operation: P&A Drving Pad Above | Workover Cavitation P&A Liner type: Thickness Factory Other Desection H of 19.15.17.11 N Drilling a new well Ground Steel Tanks | MAC Workover or Drilling (Applies notice of intent) Haul-off Bins | HDPE PVC Other |
| Temporary: Drilling Permanent Emergency Lined Unlined String-Reinforced Liner Seams: Liner Seams: Welded Closed-loop System: Sultrype of Operation: P&A Drying Pad Above Lined Unlined Unlined | Workover Cavitation P&A Liner type: Thickness Factory Other section H of 19.15.17.11 N Drilling a new well Ground Steel Tanks | MAC Workover or Drilling (Applies notice of intent) Haul-off Bins Other mil LLDPE | HDPE PVC Other bbl Dimensions Lx Wx D to activities which require prior approval of a permit |
| Temporary: Drilling Permanent Emergency Lined Unlined String-Reinforced Liner Seams: Velded Velded Closed-loop System: Sult Type of Operation: P&A Drying Pad Above of Lined Unlined Lined Unlined Liner Seams: Welded | Workover Cavitation P&A Liner type: Thickness Factory Other Section H of 19.15.17.11 N Drilling a new well Ground Steel Tanks Liner type: Thickness Factory Other | MAC Workover or Drilling (Applies notice of intent) Haul-off Bins | HDPE PVC Other |
| Temporary: Drilling Permanent Emergency Lined Unlined String-Reinforced Liner Seams: Welded Welded 3 Closed-loop System: Type of Operation: P&A Drying Pad Above 0 Liner Seams: Welded | Workover Cavitation P&A Liner type: Thickness Factory Other Desection H of 19.15.17.11 N Drilling a new well Ground Steel Tanks I Liner type: Thickness Factory Other | MAC Workover or Drilling (Applies notice of intent) Haul-off Bins LLDPE LLDPE | HDPE PVC Other |
| Temporary: Drilling Permanent Emergency Lined Unlined String-Reinforced Liner Seams: Unined Welded Closed-loop System: Sul Type of Operation: P&A Drying Pad Above Liner Seams: Welded | Workover Cavitation P&A Liner type: Thickness Factory Other Section H of 19.15.17.11 N Drilling a new well Ground Steel Tanks Factory Other tion I of 19.15.17.11 NMAG | i mil LLDPE Volume: IMAC Workover or Drilling (Applies notice of intent) Haul-off BinsOther milLLDPE C | HDPE PVC Other |
| Temporary: Drilling Permanent Emergency Lined Unlined String-Reinforced Liner Seams: Velded Velded 3 Closed-loop System: Type of Operation: P&A Drying Pad Above Liner Seams: Welded Lined Unlined Liner Seams: Welded | Workover Cavitation P&A Liner type: Thickness Factory Other Section H of 19.15.17.11 N Drilling a new well Ground Steel Tanks I Liner type: Thickness Factory Other tion I of 19.15.17.11 NMAG bbl Type of fluid: | MAC Workover or Drilling (Applies notice of intent) Haul-off Bins MILLDPE MILLDPE MILLDPE C Produced Water | HDPE PVC Other |
| Temporary: Drilling Permanent Emergency Lined Unlined String-Reinforced Liner Seams: Welded Welded 3 Closed-loop System: Type of Operation: P&A Drying Pad Above Liner Seams: Welded Lined Unlined Liner Seams: Welded 4 X Below-grade tank: Subsect Volume: 120 Tank Construction material: Tank Construction material: | Workover Cavitation P&A Liner type: Thickness Factory Other Section H of 19.15.17.11 N Drilling a new well Ground Steel Tanks I Liner type: Thickness Factory Other tion I of 19.15.17.11 NMAG bbl Type of fluid: Meta | | HDPE PVC Other |
| Temporary: Drilling Permanent Emergency Lined Unlined String-Reinforced Liner Seams: Velded Velded 3 Closed-loop System: Ype of Operation: P&A Drying Pad Above 0 Liner Seams: Welded Image: Velded Unlined Liner Seams: Welded Volume: 120 Tank Construction material: Secondary containment with let | Workover Cavitation P&A Liner type: Thickness Factory Other Section H of 19.15.17.11 N Drilling a new well Ground Steel Tanks I Liner type: Thickness Factory Other tion I of 19.15.17.11 NMAA bbl Type of fluid: Meta ak detection X Visil | | HDPE PVC Other |
| Temporary: Drilling Permanent Emergency Lined Unlined String-Reinforced Liner Seams: Welded Welded 3 Closed-loop System: Type of Operation: P&A Drying Pad Above 0 Liner Seams: Welded 4 X Below-grade tank: Subsec Volume: 120 Tank Construction material: Secondary containment with le Visible sidewalls and liner Visible sidewalls and liner | Workover Cavitation P&A Liner type: Thickness Factory Other Section H of 19.15.17.11 N Drilling a new well Ground Steel Tanks I Liner type: Thickness Factory Other tion I of 19.15.17.11 NMAG bbl Type of fluid: Meta ak detection X Visil Visible sidewall | | HDPE PVC Other |
| Temporary: Drilling Permanent Emergency Lined Unlined String-Reinforced Liner Seams: Welded Welded Closed-loop System: Sul Type of Operation: P&A Drying Pad Above Lined Unlined Liner Seams: Welded Unlined Unlined Liner Seams: Welded Volume: 120 Tank Construction material: Secondary containment with let Visible sidewalls and liner Liner Type: Thickness | Workover Cavitation P&A Liner type: Thickness Factory Other Section H of 19.15.17.11 N Drilling a new well Ground Steel Tanks I Liner type: Thickness Factory Other tion I of 19.15.17.11 NMAG bbl Type of fluid: Meta ak detection X Visible ide visible sidewallmil IHD | | HDPE PVC Other |
| Temporary: Drilling Permanent Emergency Lined Unlined String-Reinforced Liner Seams: Welded Welded 3 Closed-loop System: 3 Closed-loop System: 3 Drying Pad 4 Above 2 Drying Pad 4 Melded 4 Secondary: 2 Volume: 120 Tank Construction material: Secondary containment with le Visible sidewalls and liner Liner Type: Thickness | Workover Cavitation P&A Liner type: Thickness Factory Other Section H of 19.15.17.11 N Drilling a new well Ground Steel Tanks I Liner type: Thickness Factory Other tion I of 19.15.17.11 NMAA bbl Type of fluid: Meta ak detection X Visil Visible sidewall mil HD | | HDPE PVC Other |
| Temporary: Drilling Permanent Emergency Lined Unlined String-Reinforced Iner Seams: Unined Welded Closed-loop System: Sul Type of Operation: P&A Drying Pad Above Lined Unlined Liner Seams: Welded Vinined Unlined Liner Seams: Welded Volume: 120 Tank Construction material: Secondary containment with let Visible sidewalls and liner Liner Type: Thickness Submittal of an experision presenter | Workover Cavitation P&A Liner type: Thickness Factory Other Section H of 19.15.17.11 N Drilling a new well Ground Steel Tanks I Liner type: Thickness Factory Other tion I of 19.15.17.11 NMA4 bbl Type of fluid: Meta ak detection X Visible Visible sidewall mil HD | | HDPE PVC Other |

| | 6 | | | | | | | | | | | |
|--|--|-------------------|--------------|--|--|--|--|--|--|--|--|--|
| | Fencing: Subsection D of 19.15.47.11 NMAC (Applies to permanent pit, temporary pits, and below, and a task of | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, hospita | l. institution of | r church) | | | | | | | | | |
| | Altereste Diverse wife the set of t | | | | | | | | | | | |
| | Automate. Prease specify 4 hog wire fencing topped with two strands barbed wire. | | | | | | | | | | | |
| | 7 Netting: Subsection E of 19.15.17.13 NMAC (Auniform) | | | | | | | | | | | |
| | Section F. of 19.15.17.13 NMAC (Applies to permanent pits and permanent open top tanks) X Screen Netting (down | | | | | | | | | | | |
| Monthly inspections (If netting and second in the second s | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | 8 Signs: Subsection C of 19.15.17.11 NMAC | | | | | | | | | | | |
| | 12" X 24". 2" lettering, providing Operator's name, site location, and annarrange to be been | | | | | | | | | | | |
| | X Signed in compliance with 19.15.3.103 NMAC | | | | | | | | | | | |
| Ĭ | 9 | | | | | | | | | | | |
| l | Administrative Approvals and Exceptions: | | | | | | | | | | | |
| l | 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: | | | | | | | | | | | |
| | Administrative approval(s): Requests must be submitted to the appropriate division district of the Santa Fe Environmental Bureau office for a (Fencing/BGT Liner) | consideration o | of approval. | | | | | | | | | |
| L | Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. | | | | | | | | | | | |
| Ī | 10 | | | | | | | | | | | |
| | Siting Criteria (regarding permitting): 19.15.17.10 NMAC | | | | | | | | | | | |
| | source material are provided below. Requests regarding changes to certain siting criteria man require administrations of acceptable | | | | | | | | | | | |
| | appropriate district office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau Office for | | | | | | | | | | | |
| | does not apply to drying pads or above grade-tanks associated with a closed-loop system | | | | | | | | | | | |
| | Ground water is loss than 50 forthological to the second | | | | | | | | | | | |
| | - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells | Yes | XNo | | | | | | | | | |
| | Within 300 feet of a continuously flowing watercourse, or 200 feet of any other watercourse, lakebed, sinkhole, or playa | Tyes | V No | | | | | | | | | |
| | Topographic map: Visual inspection (certification) of the proposed site | | | | | | | | | | | |
| | Within 300 fast from a normalization of the phoposed site | | | | | | | | | | | |
| | application. | Yes | XNo | | | | | | | | | |
| | (Applies to temporary, emergency, or cavitation pits and below-grade tanks) | | | | | | | | | | | |
| | - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image | | | | | | | | | | | |
| | Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. | | | | | | | | | | | |
| | (Applied to permanent pits) | | | | | | | | | | | |
| | Visual inspection (certification) of the proposed site; Aerial photo: Satellite image | ANA | | | | | | | | | | |
| | Within 500 horizonal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application. | Yes | XNo | | | | | | | | | |
| | - NM Office of the State Engineer , iWATERS database seconds View to the state of the State Engineer , iWATERS database seconds View to the state of | | | | | | | | | | | |
| | Within incorporated municipal hourdaries and the state search; Visual inspection (certification) of the proposed site. | | | | | | | | | | | |
| | adopted pursuant to NMSA 1978, Section 3-27-3, as amended | Yes | XNo | | | | | | | | | |
| | - Written confirmation or verification from the municipality: Written approval obtained from the municipality | | | | | | | | | | | |
| | - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site | Yes | XNo | | | | | | | | | |
| | Within the area overlying a subsurface mine. Written confirmation or verification or map from the NM EMNRD - Minima and Minima I Division | Yes | XNo | | | | | | | | | |
| | Within an unstable area. | | | | | | | | | | | |
| | - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic man | Yes | XNo | | | | | | | | | |
| | Within a 100-year floodplain | _ | | | | | | | | | | |
| | FEMA map | Yes | XNo | | | | | | | | | |
| _ | | | | | | | | | | | | |

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| Temporary Pits, Emergency Pits and Below-grade Tanks Permit Application Attachment Checklist, Sub- |
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| Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached |
| Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC |
| X Siting Criteria Compliance Demonstrations 1 - based upon the requirements of Paragraph (2) of Subsection B of 19:15.17.9 |
| X Design Plan - based upon the appropriate requirements of 19.15.17.10 NMAC |
| X Operating and Maintenance Plan - based upon the appropriate requirements of 19,15,17,11 NMAC |
| X Closure Plan (Please complete Boxes 14 through 18 if on 11 throu |
| 19.15.17.9 NMAC and 19.15.17.13 NMAC |
| Previously Approved Design (attach copy of design) API or Permit |
| Dised-loop Systems Permit Application Attackment (1) - 10 - 10 |
| instructions: Each of the following items must be attached to the application. Please indicate, by a check much in doct and the indicate of the second s |
| Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 10.15.17 p. |
| 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 |
| Previously Approved Design (attach copy of design) |
| Previously Approved Operating and Maintenance Plan |
| |
| ermanent Pits Permit Application Checklist: Subsection B of 19-15-17.0 MMAC |
| istructions: Each of the following items must be attached to the application, Please indicate by a check mark in the the state of the s |
| Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.0 NMAAC |
| Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19 15 17 10 NMAC |
| Climatological Factors Assessment |
| Dike Protection and Strange I have a based upon the appropriate requirements of 19.15.17.11 NMAC |
| Leak Detection Design based upon the appropriate requirements of 19.15.17.11 NMAC |
| Liner Specifications and Compatibility Assessment leaved |
| Quality Control/Quality Assurance Construction and Installation Plan |
| Operating and Maintenance Plan - based upon the appropriate requirements of 19, 15, 17, 12 MMAAG |
| Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.12 NMAC |
| Nuisance or Hazardous Odors, including H2S. Prevention Plan |
| Emergency Response Plan |
| Oil Field Waste Stream Characterization |
| Monitoring and Inspection Plan |
| Closure Plan - based upon the appropriate specific and the second |
| and a section C of 19.15.17.9 NMAC and 19.15.17.13 NMAC |
| posed Closure: 19.15.17.13 NMAC |
| ructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan. |
| e: Drilling Workover Emergency Cavitation P&A Permanent Pit X Below-grade Tank Closed-loop System |
| Alternative |
| losed Closure Method: X Waste Excavation and Removal |
| Wate Demander Charles and Reinward (Below-Grade Tank) |
| Waste Removal (Closed-loop systems only) |
| Waste Removal (Closed-loop systems only) On-site Closure Method (only for temporary pits and closed-loop systems) |
| Waste Removal (Closed-loop systems only) On-site Closure Method (only for temporary pits and closed-loop systems) In-place Burial On-site Trench |
| 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) |
| 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) te Excavation and Parnoval Closure Direc Closure Method |
| 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) te Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan e indicate, by a check mark in the box, that the documents can misched |
| 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) te Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC) |
| Waste Removal (Closed-loop systems only) Gon-site Closure Method (only for temporary pits and closed-loop systems) Gin-place Burial On-site Trench Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration) te Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Submitted to The Santa Fe Environmental Bureau for consideration |
| Waste Removal (Closed-loop systems only) Gon-site Closure Method (only for temporary pits and closed-loop systems) Gin-place Burial On-site Trench Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration) te Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttinge) |
| Waste Removal (Closed-loop systems only) Gon-site Closure Method (only for temporary pits and closed-loop systems) Gon-site Closure Method (only for temporary pits and closed-loop systems) Gon-site Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration) te Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. te Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Te closure indicate, by a check mark in the box, that the documents are attached. Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings) Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC |
| Waste Removal (Closed-loop systems only) Gon-site Closure Method (only for temporary pits and closed-loop systems) Gon-site Closure Method (only for temporary pits and closed-loop systems) Gon-site Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration) te Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC |

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| Waste Removal Closure For Closed-loop Systems That Utilize Above Groun Instructions: Please identify the facility or facilities for the disposal of liquids, di are removed | d Steel Tanks or Haul-off Bins Only: (19.15.17.13.D NM offling fluids and drift cutings. The sturing of the start | AC) |
| Disposal Facility Name | annigation of the annual of the man | two facilities |
| Disposal Encility Name: | Disposal Facility Permit #: | |
| Will any of the proposal stars 1.1 | Disposal Facility Permit #: | |
| Yes (If yes, please provide the information No Required for impacted areas which will not be used for burger areas | ivities occur on or in areas that will not be used for fun | are service and operations? |
| Soil Backfill and Cover Design Specification - based upon the appr | ons: opriate requirements of Subsection H of 19.15.17.13 N | МАС |
| Site Reclamation Plan - based upon the appropriate requirements of Su | ubsection F of 19.15.17.13 NMAC | |
| | Subsection G of 19.15.17.13 NMAC | |
| 17 <u>Siting Criteria (Regarding on-site closure methods only:</u> 19.15.17.10 NI Instructions: Each suing criteria requires a demonstration of compliance in the closure pla certain suing criteria may require administrative approval from the surgentiate in the closure pla | MAC an. Recommendations of acceptable source material are provided | below Remark constitution |
| for consideration of approval. Justifications and/or demonstrations of equivalency are req | fice or may be considered an exception which must be submitted to juired. Please refer to 19,15,17,10 NMAC for guidance | o the Santa Fe Environmental Burcay o |
| 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 | obtained from nearby wells | Yes No |
| Ground water is between 50 and 100 feet below the bottom of the busic t | | N/A |
| - NM Office of the State Engineer - iWATERS database search: USCS: Data a | iste | Yes No |
| round water is more than 100 C at the second second second second | blained from nearby wells | |
| NM Office of the Suite Finite and the below the bottom of the buried waste. | | |
| of the State Engineer - (WATERS database search; USGS; Data of | btained from nearby wells | |
| (ithin 300 feet of a continuously flowing watercourse, or 200 feet of any other sign neasured from the ordinary high-water mark). | ificant watercourse or lakebed, sinkhole, or playa lake | |
| Topographic map; Visual inspection (certification) of the proposed site | | |
| (ithin 300 feet from a permanent residence, school, hospital, institution, or church i Visual inspection (certification) of the proposed site; Aerial photo: satellite ima | in existence at the time of initial application. | Yes No. |
| fifthin 500 horizontal feet of a private, domestic fresh water well or spring that less t proses, or within 1000 horizontal fee of any other fresh water well or prime in the | han five households use for domestic or stock watering | Yes No |
| - NM Office of the State Engineer - iWATERS database: Visual inspection (certil ithin incorporated municipal boundaries or within a defined municipal fresh water | stence at the time of the initial application. fication) of the proposed site | |
| Insuant to NMSA 1978, Section 3-27-3, as amended. | wen held covered under a municipal ordinance adopted | Yes No |
| ithin 500 feet of a unitered | tained from the municipality | |
| - US Fish and Wildlife Wetland Identification man: Topposcobie may Ministry | | Tyes TNo |
| thin the area overlying a subsurface mine | pection (certification) of the proposed site | |
| - Written confirantion or verification or map from the NM EMNRD-Mining and I | Mineral Division | Yes No |
| thin an unstable area. | vinctar Division | |
| - Engineering measures incorporated into the design; NM Bureau of Geology & M Topographic map | lineral Resources: USGS; NM Geological Society; | Yes No |
| nn a 100-year floodplain. - FFMA man | | |
| | | |
| Site Closure Plan Charles (10 to the second | | |
| check mark in the box, that the documents are attached; | of the following items must bee attached to the closur | e plan. Please indicate, |
| Siting Criteria Compliance Demonstrations - based upon the appropriate | | |
| Proof of Surface Owner Notice - based upon the appropriate requirement | s of Subsection F of 10, 15, 17, 10 NMAC | |
| Construction/Design Plan of Burial Trench (if applicable) based upon the | a or subsection P of 19,15.17.13 NMAC | |
| Construction/Design Plan of Temporary Pit (for in place burial of a draw | appropriate requirements of 19.15.17.11 NMAC | |
| Protocols and Procedures - based upon the appropriate requirements of 1 | (g pad) - based upon the appropriate requirements of 19 | .15.17.11 NMAC |
| Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of F | 7.02.17.13 NMAC | |
| Waste Material Sampling Plan - based upon the appropriate | requirements of Subsection F of 19.15.17.13 NMAC | |
| Disposal Facility Name and Permit Number (Section 14) | or Subsection F of 19.15.17.13 NMAC | |
| Soil Cover Design - based upon the appropriate equilation of the | d drill cuttings or in case on-site closure standards cann | ot be achieved) |
| Re-vegetation Plan - based upon the appropriate requirements of Subsection | on H of 19.15.17.13 NMAC | |
| The second secon | AULTOLIS IN 17 13 NIMAC | |

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

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| the second se | rtification: | | |
|--|---|---|---|
| I hereby certify that the inform | nation submitted with this application is true, accu | trate and complete to the l | best of my knowledge and belief |
| Name (Print): | Crystal Tafoya | Title: | Regulatory Technician |
| Signature: | Gatel Talan | Datu: | |
| e-mail address: | Crystal talova@conocophilips.com | Tolephone | 12/22/2008 505-224-0027 |
| | | receptione: | 505-326-9837 |
| 20 OCD Anoroval: Per | nit Application (including alargues alarge) | | |
| OCD Representative Size | aturat | Closure Plan (only) | OCD Conditions (see attachment) |
| OCD Representative Sign | ature: | | Approval Date: |
| l'itle: | | OCD Permi | it Number: |
| 21 Closure Report (required Instructions: Operators are re- report is required to be submit approved closure plan has bee | within 60 days of closure completion): Subse guired to obtain an approved closure plan prior to ted to the division within 60 days of the completio, n obtained and the closure activities have been co | ection K of 19.15.17.13 NMAC p implementing any closur n of the closure activities, mpleted. | e activities and submitting the closure report. The closure Please do not complete this section of the form until an Completion Date: |
| 12 | | | |
| Closure Method: Waste Excavation and | Removal On-site Closure Method | Alternative Closure N | fethod Waste Removal (Closed-loop systems only) |
| | | | |
| Josure Report Regarding W | aste Removal Closure For Closed-loop Systems | That Utilize Above Grou | and Steel Tanks or Haul-off Bine Only- |
| nstructions: Please identify th | e facility or facilities for where the liquids, drilli | ng fluids and drill cutting | is were disposed. Use attachment if more than two facilities |
| Disposal Facility Name | | | |
| Disposal Facility Name: | | Disposal Facility Po | ermit Number: |
| Were the closed-loon system | a comparison and superior density of the | Disposal Facility Po | ermit Number: |
| Yes (If yes, please dom | unstrate compliane to the items below | n or in areas that will nor 1 | be used for future service and opeartions? |
| On minut for in a set | sistate compliane to the news below) | luo | |
| Site Reclamation (Phot | which will not be used for future service and open open Documentation) | rations: | |
| Soil Backfilling and Co | ver Installation | | |
| Re-vegetation Applicati | on Rates and Seeding Technique | | |
| | on rates and second rechnique | | |
| Closure Report Attachm | ent Chacklist: Instructions, Each of the City | | |
| the box, that the documents | are attached. | ring items must be attach | ed to the closure report. Please indicate, by a check mark in |
| Proof of Closure Notic | ce (surface owner and division) | | |
| Proof of Deed Notice | (required for on-site closure) | | |
| Plot Plan (for on-site c | losures and temporary pits) | | |
| Confirmation Samplin | g Analytical Results (if applicable) | | |
| | ing Analytical Decuts (if applicable) | | |
| Waste Material Sampl | ing Analytical Results (if applicable) | | |
| Waste Material Sampl | and Domit Number | | |
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| Waste Material Sampl Disposal Facility Nam Soil Backfilling and C | e and Permit Number over Installation | | |
| Waste Material Sampl Disposal Facility Nam Soil Backfilling and C Re-vegetation Applica | e and Permit Number over Installation tion Rates and Seeding Technique | | |
| Waste Material Sampl Disposal Facility Nam Soil Backfilling and Co Re-vegetation Application Site Reclamation (Pho | e and Permit Number over Installation tion Rates and Seeding Technique to Documentation) | | |
| Waste Material Sampl Disposal Facility Nam Soil Backfilling and Co Re-vegetation Applica Site Reclamation (Pho On-site Closure Locati | e and Permit Number over Installation tion Rates and Seeding Technique to Documentation) on: Latitude: | Longitude: | NAD 1927 1983 |
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New Mexico Office of the State Engineer

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| New Mexico Office of the State Engineer POD Reports and Downloads | | | | | | | | | | |
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| Township: 27N Range: 05W Sections: | | | | | | | | | | |
| NAD27 X: Y: Zone: Search Radius: | | | | | | | | | | |
| County: Basin: Number: Suffix: | | | | | | | | | | |
| Owner Name: (First) (Last) CNon-Domestic CDomestic & All | | | | | | | | | | |
| POD / Surface Data Report Avg Depth to Water Report Water Column Report | | | | | | | | | | |
| Clear Form IWATERS Menu Help | | | | | | | | | | |
| 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 | TWB | Rng | Sec | q | q | P | Zone | х | Y | Well | Water | Column | |
| RG 81026 | 2.7N | 05W | 27 | 4 | 4 | 3 | | | | 460 | 186 | 274 | |
| SJ 00199 | 27N | 05W | 03 | 2 | 1 | | | | | 1840 | | | |
| SJ 00046 | 27N | 05W | 04 | 4 | 4 | | | | | 506 | 260 | 246 | |

New Mexico Office of the State Engineer

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| New Mexico Office of the State Engineer POD Reports and Downloads |
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WATER COLUMN REPORT 08/20/2008

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| SJ 03700 POD1 | 28N | 06W | 12 | 2 | 2 | 4 | | | | 450 | 200 | 250 | |
| SJ 03675 | 28N | 06W | 14 | 4 | 3 | 4 | С | 153167 | 2059732 | 420 | 100 | 320 | |
| SJ 03700 | 28N | 06W | 21 | 2 | 4 | 4 | | | | 450 | 200 | 250 | |
| SJ 03043 | 28N | 06W | 21 | 4 | 2 | 2 | | | | 290 | 240 | 50 | |
| SJ 03005 | 28N | 06W | 21 | 4 | 2 | 2 | | | | 245 | 175 | 70 | |
| SJ 03443 | 28N | 06W | 22 | 3 | 3 | 3 | | | | 300 | | | |
| SJ 00200 | 28N | 06W | 23 | 3 | 3 | | | | | 1551 | | | |
| SJ 03091 | 28N | 06W | 29 | 2 | 2 | 3 | | | | 150 | 90 | 60 | |

New Mexico Office of the State Engineer

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| RG 81026 | 2/N | 05W 27 | 443 | | | | 1840 | 100 | 211 | |
| SJ 00199 | 2/N | 05W 03 | | | | | 506 | 260 | 246 | |
| SJ 00046 | 27N | 05W 04 | 4 4 | | | | | | | |



AERIAL MAP **SAN JUAN 27-5 UNIT 45**



Data Source Aerial flown bcally Sedgewick in 2005.

ConocoPhillips

| 10.00FT | | 300FT |
|---------|--|-------|
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| 0 | 50.0 |
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| | |
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NAD_1983_SP_ NM West_FIPS_3003 8/08

Mines, Mills and Quarries Web Map

SAN JUAN 27-5 UNIT 45

Unit Letter: K, Section: 06, Town: 027N, Range: 005W





SAN JUAN 27-5 UNIT 45

Site Specific Hydrogeology

A visual site inspection confirming the information contained herein was performed on the well 'SAN JUAN 27-5 UNIT 45', which is located at 36.60025 degree, North latitude and 107.40286 degree, West longitude. This location is located on the Santos Peak 7.5' USGS topographic quadrangle. This location is in section 6 of Township 27 North Range 5 West of the Public Land Survey System (New Mexico Principal Meridian). This location is located in Rio Arriba County, New Mexico. The nearest town is Turley, located 23.5 miles to the northwest. The nearest large town (population greater than 10,000) is Farmington, located 45.5 miles to the west (National Atlas). The nearest highway is US Highway 64, located 5.9 miles to the north. The location is on BLM land and is 3,466 feet from the edge of the parcel as notated in the BLM land status layer updated January 2008. This location is in the Blanco Canyon. New Mexico, Sub-basin. This location is located at 30.6025 feet above sea level and receives 12 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 388 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 1,189 feet to the east and is classified by the USGS as an intermittent stream. The nearest perennial stream is 1,857 feet to the southeast. The nearest water body is 1,808 feet to the southeast. It is classified by the USGS as an intermittent lake and is 0.4 acres in size. The nearest spring is 22,638 feet to the north. 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 9,756 feet to the south. The nearest wetland is a 0.4 acre other located 4.633 feet to the east. The slope at this location is 9 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. The soil at this location is 'Vessilla-Menefee-Orlie complex, 1 to 30 percent slopes' and is well drained and not hydric with severe erosion potential as taken from the NRCS SSURGO map unit, downloaded January 2008. The nearest underground mine is 16.5 miles to the north as indicated on the Mines, Mills and Quarries Map of New Mexico provided.

Regional Hydrogeological context:

The San Jose Formation of Eocene 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 overlies the Nacimiento Formation in the area generally south of the Colorado-New Mexico State line and overlies 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 interbedded 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 aguifers. Thus, the occurrence 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, namely 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, table 5). The reported or measured discharge from 46 water wells completed in San Jose Formation ranges from 0.15 to 61 gallons per minute and the median is 5 gallons per minute. Most of the wells provide water for livestock and domestic use. The San Jose Formation is a very suitable unit for recharge from precipitation because soils that form on the unit are sandy and highly permeable and therefore readily adsorb precipitation. However, low annual precipitation, relatively high transpiration and evaporation rates, and deep dissection of the San Jose Formation by the San Juan River and its tributaries all tend to reduce the effective recharge to the unit.

Stone et al., 1983, Hydrogeology and Water Resources of the San 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 personnel are not onsite.
- 4. BR will construct a screened, expanded metal covering, on the top of the BGT.
- 5. BR shall ensure that a below-grade tank is constructed of materials resistant to the below-grade tank's particular contents and resistant to damage from sunlight as shown on design drawing and specification sheet.
- 6. The BR below-grade tank system shall have a properly constructed foundation consisting of a level base free of rocks, debris, sharp edges or irregularities to prevent punctures, cracks or indentations of the liner or tank bottom as shown on design drawing.
- 7. BR shall operate and install the below-grade tank to prevent the collection of surface water run-on. BR has built in shut off devices that do not allow a 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.
- 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 J30BB **J36BE J45BE** Min, Roll Typical Roll Min. Roll Typical Roll Min. Roll Averages Typical Roll Averages Averages Averages Averages Averages Appearance Black/Black Black/Black Black/Black **Thickness** ASTM D 5199 27 mil 30 mil 32 mil 36 mil 40 mil 45 mil Weight Lbs Per MSF 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 lbf MD **ASTM D 7003** 90 lbf MD 113 Ibf MD 110 lbf MD 138 lbf MD 63 lbf DD 79 lbf DD 70 lbf DD 87 lbf DD 84 lbf DD 105 lbf DD 1" Tensile Elongation @ 550 MD 750 MD ASTM D 7003 550 MD Break % (Film Break) 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 20 MD Peak % (Scrim Break) 30 MD 20 MD 36 MD 20 DD 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 180 lbf DD 257 lbf MD 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

MD = Machine Direction

Minimum Use Temperature

DD = Diagonal Directions

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

180° F

-70° F

180° F

-70° F

*Dimensional Stability Maximum Value

180° F

-70° F

**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: IRAVEN INDUSTRIES MAKES NO WARRANTIES AS TO THE FITNESS FOR A SPECIFIC USE OR MERCHANTABILITY OF PRODUCTS REFERRED TO, no guarantee of satisfactory results from selance upon comuned information or recommendations and ase aims all upsiny for resulting loss or damage.



PLANT LOCATION

180° F

-70° F

Sioux Falls, South Dakota

SALES OFFICE

180° F

-70° F

180° F

-70° F

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

08/06



RAVEN INDUSTRIES INC. EXPOSED GEOMEMBRANE LIMITED WARRANTY

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

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 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 chitled 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 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 concentration, as determined by EPA method 418.1 or other EPA method that the division approves, does not exceed 50 mg/kg; the TPH concentration, as determined by EPA method 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 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