. N.		
District 1	State of New Mexico	Form C-14
1625 N. French Dr., Hobbs, NM 88240	Energy Minerals and Natural Resources	July 21, 20
District II	Department	For temporary pits, closed-loop sytems, and below-grade
301 W. Grand Ave., Artesia, NM 88210	Oil Conservation Division	tanks, submit to the appropriate NMOCD District Office.
District III	1220 South St. Francis Dr.	For permanent pits and executions submit to the Santa Fo
District IV	Santa Fe, NM 87505	Environmental Bureau office and provide a copy to the
220 S. St. Francis Dr., Santa Fe, NM 87505		appropriate NMOCD District Office.
	Pit, Closed-Loop System, Below-Grad	e Tank, or
Propos	ed Alternative Method Permit or Closur	e Plan Application
Type of action:	V Permit of a nit closed loop system below grade to	nk or proposed alternative method
rype of action.	Classifier of a pit, closed loop system, below-grade ta	nk, or proposed alternative method
	Closure of a pit, closed-loop system, below-grade t	ank, or proposed anernative method
	Closure plan only submitted for an existing permitt below-grade tank, or proposed alternative method	ed or non-permitted pit, closed-loop system,
Instructions: Please submit one a	pplication (Form C-144) per individual pit, closed-loop	system, below-grade tank or alternative request
Please be advised that approval of	of this request does not relieve the operator of liability should operations re	sult in pollution of surface water, ground water or the
environment. Nor does approval reli	eve the operator of its responsibility to comply with any other applicable g	overnmental authority's rules, regulations or ordinances.
Diversion Resources Oi	il & Gas Company, LP	OGRID# 14538
Address: PO Boy 4289 Farmington	n NM 87400	14550
Facility or well name: DE NA HAZ	7 4 1	
activity of wen name. <b>DE-NA-HAZ</b>		
API Number:	3004505870 OCD Permit Number	
J/L or Qtr/Qtr: D Section	on: <u>18</u> Township: <u>26N</u> Range: <u>8</u>	3W County: San Juan
Center of Proposed Design: Latitude	Construction in the second sec	<u>-107.72893°W</u> NAD: X 1927 198:
Surface Owner: Federal	State Private X Tribal Trust or Indian	Allotment
Pit:       Subsection F or G of 19.15.17         Temporary:       Drilling         Permanent       Emergency         Lined       Unlined         String-Reinforced         Liner Seams:       Welded	7.11 NMAC kover Cavitation P&A iner type: Thickness mil LLDPE	HDPE PVC Other
	viting viting	
3       Closed-loop System:       Subsect         Type of Operation:       P&A       P         Drying Pad       Above Grout       Above Grout         Lined       Unlined       Linet         Liner Seams:       Welded       Factoria	ion H of 19.15.17.11 NMAC Drilling a new well Workover or Drilling (Applies to notice of intent) and Steel Tanks Haul-off Bins Other r type: Thickness mil LLDPE H actory Other	activities which require prior approval of a permit or
X       Below-grade tank:       Subsection         Volume:       120       b         Tank Construction material:	I of 19.15.17.11 NMAC b) Type of fluid: <u>Produced Water</u> <u>Metal</u> stection X Visible sidewalls, liner, 6-inch lift and auto Visible sidewalls only Other <u>mil</u> HDPE PVC X Other C	matic overflow shut-off
Submittal of an exception request is requ	quired. Exceptions must be submitted to the Santa Fe Environ	mental Bureau office for consideration of approval.
Form C-144	Oil Concervation Division	Dars Laf
a watte with the	on constructor prosibil	r ago r or

<ul> <li>Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pit, temporary pits, and below-grade tanks)</li> <li>Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, hospital, institution or church)</li> <li>Four foot height, four strands of barbed wire evenly spaced between one and four feet</li> <li>X Alternate. Please specify <u>4' hog wire fencing topped with two strands barbed wire.</u></li> </ul>									
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)									
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 con (Fencing/BGT Liner)         Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	sideration of a	pproval.							
10 Siting Criteria (regarding permitting): 19.15.17.10 NMAC									
Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptable source material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate district office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau Office for consideration of approval. Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to drying pads or above grade-tanks associated with a closed-loop system.									
Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes	XNo							
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other watercourse, lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	Yes	X No							
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.	Yes	XNo							
(Applies to temporary, emergency, or cavitation pits and below-grade tanks)									
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.	Yes	No							
- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	X NA								
Within 500 horizonal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application.	Yes	XNo							
- NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site.									
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended Written confirmation or verification from the municipality. Written approval obtained from the municipality.	Yes	XNo							
<ul> <li>Written commission or vertication from the municipality; written approval obtained from the municipality</li> <li>Within 500 feet of a wetland.</li> <li>US Fish and Wildlife Wetland Identification map; Topographic map: Visual inspection (certification) of the proposed site</li> </ul>									
Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD - Mining and Mineral Division	Yes	XNo							
Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society: Topographic map	Yes	XNo							
Within a 100-year floodplain - FEMA map	Yes	XNo							

3: .	
11       Temporary Pits, Emergency Pits and Below         Instructions: Each of the following items must be at         X       Hydrogeologic Report (Below-grade Tat         Hydrogeologic Data (Temporary and En         X       Siting Criteria Compliance Demonstration         X       Design Plan - based upon the appropriat         X       Operating and Maintenance Plan - based         X       Closure Plan (Please complete Boxes 14         19,15,17,9 NMAC and 19,15,17,13 NM	-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC trached to the application. Please indicate, by a check mark in the box, that the documents are attached. hks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC mergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19:15.17.9 ons - based upon the appropriate requirements of 19.15.17.10 NMAC e requirements of 19.15.17.11 NMAC d upon the appropriate requirements of 19.15.17.12 NMAC through 18, if applicable) - based upon the appropriate requirements of Subsection C of AC
Previously Approved Design (attach copy of	f design) API or Permit
12         Closed-loop Systems Permit Application Att         Instructions: Each of the following items must be at         Geologic and Hydrogeologic Data (only         Siting Criteria Compliance Demonstration         Design Plan - based upon the appropriate         Operating and Maintenance Plan - based         Closure Plan (Please complete Boxes 14         NMAC and 19.15.17.13 NMAC         Previously Approved Design (attach copy of	achment Checklist:       Subsection B of 19.15.17.9 NMAC         tached to the application. Please indicate, by a check mark in the box, that the documents are attached.         for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9         ons (only for on-site closure) - based upon the appropriate requirements of 19.15.17.10 NMAC         e requirements of 19.15.17.11 NMAC         upon the appropriate requirements of 19.15.17.12 NMAC         through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9         design)       API         ance Plan       API
Previously Approved Operating and Mainten	
Permanent Pits Permit Application Checkliss         Instructions: Each of the following items must be and the following items must be and the structure of the following items must be and the structure of the following items must be and the structure of the following items must be and the structure of the following items must be and the structure of the following items must be and the structure of the following items must be and the structure of the following items must be and the structure of the following items must be and the structure of the structure of the following items must be and the structure of	attached to the application. Please indicate, by a check mark in the box, that the documents are attached.         requirements of Paragraph (I) of Subsection B of 19.15.17.9 NMAC         ons - based upon the appropriate requirements of 19.15.17.10 NMAC         bed upon the appropriate requirements of 19.15.17.11 NMAC         Design: based upon the appropriate requirements of 19.15.17.11 NMAC         appropriate requirements of 19.15.17.11 NMAC         best upon the appropriate requirements of 19.15.17.11 NMAC         assessment - based upon the appropriate requirements of 19.15.17.11 NMAC         autom and Installation Plan         upon the appropriate requirements of 19.15.17.12 NMAC         Alan - based upon the appropriate requirements of 19.15.17.11 NMAC         H2S, Prevention Plan         e requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
Proposed Closure:       19.15.17.13 NMAC         Instructions: Please complete the applicable boxes.         Type:       Drilling         Workover       Emergen         Alternative         Proposed Closure Method:       XWaste Excavation         Waste Removal         On-site Closure         In-p         Alternative Closure	Boxes 14 through 18, in regards to the proposed closure plan. cy Cavitation P&A Permanent Pit X Below-grade Tank Closed-loop System on and Removal (Below-Grade Tank) (Closed-loop systems only) Method (only for temporary pits and closed-loop systems) olace Burial On-site Trench sure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)
<ul> <li>Waste Excavation and Removal Closure Plan</li> <li>Please indicate, by a check mark in the box, that the X</li> <li>Protocols and Procedures - based upon the X</li> <li>Confirmation Sampling Plan (if applicable X</li> <li>Disposal Facility Name and Permit Num</li> <li>X Soil Backfill and Cover Design Specification</li> <li>X Re-vegetation Plan - based upon the appr</li> <li>X Site Reclamation Plan - based upon the a</li> </ul>	n Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. the documents are attached. The appropriate requirements of 19.15.17.13 NMAC le) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC ber (for liquids, drilling fluids and drill cuttings) tions - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC opriate requirements of Subsection I of 19.15.17.13 NMAC propriate requirements of Subsection G of 19.15.17.13 NMAC

16 Waste Removal Closure For Closed-loop Systems That Utilize Above Ground 3	Steel Tanks or Haul-off Bins Only: (19.15.17.13.D NMAC)	Foullition
anstructions: release taching the factory or factomes for the assposat of liquids, drift are required.	ing pinas and and changs. Use allachment y more than two	factimes
Disposal Facility Name:	Disposal Facility Permit #:	
Disposal Facility Name:	Disposal Facility Permit #:	
Will any of the proposed closed-loop system operations and associated activ Yes (If yes, please provide the information No	ities occur on or in areas that will not be used for future	service and operations?
Required for impacted areas which will not be used for future service and operation	ns:	
Soil Backfill and Cover Design Specification - based upon the approp	priate requirements of Subsection H of 19.15.17.13 NM/	AC
Re-vegetation Plan - based upon the appropriate requirements of Sub	section I of 19.15.17.13 NMAC	
Site Reclamation Plan - based upon the appropriate requirements of s	Subsection G of 19.15.17.13 NMAC	
17		
Siting Criteria (Regarding on-site closure methods only: 19.15.17.10 NM	IAC	
Instructions: Each siting criteria requires a demonstration of compliance in the closure pia certain siting criteria may require administrative approval from the appropriate district offi for consideration of approval. Justifications and/or demonstrations of equivalency are requ	<ol> <li>Recommendations of acceptable source material are provided be- ice or may be considered an exception which must be submitted to th tired. Please refer to 19.15.17.10 NMAC for guidance.</li> </ol>	low. Requests regarding changes to e Santa Fe Environmental Bureau office
Ground water is less than 50 feet below the bottom of the buried waste		Yes No
NM Office of the State Engineer - iWATERS database search: USGS: Data of	btained from nearby wells	
Ground water is between 50 and 100 feet below the bottom of the buried wa	ste	Yes No
- NM Office of the State Engineer - iWATERS database search; USGS; Data of	btained from 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 of	biained from nearby wells	N/A
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other sign (measured from the ordinary high-water mark).	Yes No	
· Topographic map: Visual inspection (certification) of the proposed site		
Within 300 feet from a permanent residence, school, hospital, institution, or church - Visual inspection (certification) of the proposed site; Aerial photo; satellite ima	in existence at the time of initial application. Ige	Yes No
		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 ex-	than five households use for domestic or stock watering istence at the time of the initial application.	
Within incorporated inunicipal boundaries or within a defined municipal fresh water pursuant to NMSA 1978, Section 3-27-3, as amended.	r well field covered under a municipal ordinance adopted	Yes No
- Written confirmation or verification from the municipality; Written approval of	btained from the municipality	
Within 500 feet of a wetland		Yes
- US Fish and Wildlife Wetland Identification map; Topographic map; Visual in	ispection (certification) of the proposed site	
Within the area overlying a subsurface mine.	d Mineral Division	Yes No
Within an unstable area		
Engineering measures incorporated into the design; NM Bureau of Geology & Toporeraphic man	Mineral Resources: USGS; NM Geological Society;	
Within a 100-year floodplain.		Yes No
- FEMA map		
by a check mark in the box, that the documents are attached.	n of the following tiems must bee affached to the closu	re pian. riease i <b>ndicaie</b> ,
Siting Criteria Compliance Demonstrations - based upon the appropri	ate requirements of 19.15.17.10 NMAC	
Proof of Surface Owner Notice - based upon the appropriate requirem	nents of Subsection F of 19.15.17.13 NMAC	
Construction/Design Plan of Burial Trench (if applicable) based upon	the appropriate requirements of 19.15.17.11 NMAC	
Construction/Design Plan of Temporary Pit (for in place burial of a di	rying pad) - based upon the appropriate requirements of l	9.15.17.11 NMAC
Protocols and Procedures - based upon the appropriate requirements of	of 19.15.17.13 NMAC	
Confirmation Sampling Plan (if applicable) - based upon the appropri	ate requirements of Subsection F of 19.15.17.13 NMAC	
Waste Material Sampling Plan - based upon the appropriate requirement	ents of Subsection F of 19.15.17.13 NMAC	
Disposal Facility Name and Permit Number (for liquids, drilling fluid	s and drill cuttings or in case on-site closure standards ca	nnot be achieved)
Soil Cover Design - based upon the appropriate requirements of Subs	ection H of 19.15.17.13 NMAC	
Re-vegetation Plan - based upon the appropriate requirements of Subs	ection 1 of 19.15.17.13 NMAC	

э.,			
18			
<b>Operator Application Co</b>	ertification:		
I hereby certify that the infor	mation submitted with this application is true, a	ccurate and complete to the	best of my knowledge and belief.
Name (Print):	Crystal Tafoya	Title:	Regulatory Technician
Signature:	Estal Talaza	Date:	12/22/2008
e-mail address:	crystal.tatova@conocophillips.com	Telephone:	505-326-9837
20			
OCD Approval: Per	mit Application (including closure plan)	Closure Plan (only)	OCD Conditions (see attachment)
OCD Representative Sig	nature:		
oor representative sig			Approval Date:
Title:		OCD Pern	nit Number:
21			
Closure Report (required	within 60 days of closure completion): s	ubsection K of 19.15.17.13 NMAC	
Instructions: Operators are n	equired to obtain an approved closure plan prio	r to implementing any close	ire activities and submitting the closure report. The closure
approved closure plan has be	en obtained and the closure activities have been	non of the closure activitie completed.	s. Please ao not complete this section of the form until an
and the second of bear up to			Completion Data:
	···· ·		- Completion Date:
22			
Closure Method:			
Waste Excavation and	1 Removal On-site Closure Method	Alternative Closure	Method Waste Removal (Closed-loop systems only)
If different from appr	oved plan, please explain.		_
23 Closure Report Reporting V	Naste Removal Closure For Closed-Joon Syste	me That Litilize Above Cr	ound Steel Tanks on Head off Bine Only
Instructions: Please identify	the facility or facilities for where the liquids, du	rilling fluids and drill cutti	nes were disposed. Use attachment if more than two facilities
were utilized.		0,	······································
<b>Disposal Facility Name:</b>		Disposal Facility	Permit Number:
Disposal Facility Name:		Disposal Facility	Permit Number:
Were the closed-loop syste	em operations and associated activities performe	d on or in areas that will no	t be used for future service and opeartions?
Yes (If yes, please der	monstrate compliane to the items below)	No	
Required for impacted are	as which will not be used for future service and	operations:	
Site Reclamation (Pho	oto Documentation)		
Soil Backfilling and C	Cover Installation		
Re-vegetation Applica	ation Rates and Seeding Technique		
74			
Closure Report Attach	ment Checklist: Instructions: Each of the fo	llowing items must be atta	ched to the closure report. Please indicate, by a check mark in
the box, that the documen	uts are attached.		
Proof of Closure No	tice (surface owner and division)		
Proof of Deed Notic	e (required for on-site closure)		
Plot Plan (for on-site	e closures and temporary pits)		
Confirmation Samp	ling Analytical Results (if applicable)		
Waste Material Sam	pling Analytical Results (if applicable)		
Disposal Facility Na	me and Permit Number		
Soil Backfilling and	Cover Installation		
Re-vegetation Appli	cation Rates and Seeding Technique		
Site Reclamation (D	hoto Documentation)		
	ation: Latitude	Longitude	NAD 01077 0 1097
OII-SILE CLOSULE LOC		Longhude	NAD [] 1927 [] 1983
25			
Operator Closure Certific			
i nereby certify that the inform the closure complies with all	nation and attachments submitted with this closu applicable closure requirements and conditions	ire report is ture, accurate a specified in the approved of	and complete to the best of my knowledge and belief. I also certify that
me caosare compries wan all a	apprendie eronie requirements und Londifions s	ipeegieu in me approved (1	usine pluth
Name (Print):		Title:	
		_	
Signature:		Date:	
o moil address		Talanh	
c-mail address:		relephone:	

#### New Mexico Office of the State Engineer

Page	1	of	1
------	---	----	---

New Mexico Office of the State Engineer POD Reports and Downloads
Township: 26N Range: 08W 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

	(quarter	s are	e big	gge	est	to:	smallest)			Depth	Depth	Water	(in
POD Number	TWS	Rng	Sec	q	q	a	Zone	x	Y	Well	Water	Column	
SJ 02405	26N	08W	01	3	4	3				180	100	80	
SJ 02411	26N	08W	01	4	4	1				6000			
SJ 02407	26N	08W	01	4	4	1				2200			

Record Count: 3

New Mexico Office of the State Engineer

New N	Mexico Office of the State Engineer POD Reports and Downloads
Township: 26N Range	e: 09W Sections:
NAD27 X: Y:	Zone: Search Radius:
County: Basin:	Number: Suffix:
Owner Name: (First)	(Last) C Non-Domestic C Domestic C All
POD / Surface Data Report	Avg Depth to Water Report Water Column Report
Clear	Form IWATERS Menu Help

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

	(quarter	s are	e 1=:	NW	2=	=NE	3=SW 4=SE)			Denth	Denth		
POD Number	(quarter: Tws	s are Rng	Sec	gge a	α	α	Zone	x	Y	Well	Water	Column	ln
SJ 02961	26N	09W	01	2	2	3				1500			
SJ 02962	26N	09W	01	3	2	3				1500			
SJ 01756	26N	09W	11	2	2	3				7.5	40	35	
SJ 03811 POD1	26N	09W	12	3	3	3				348	175	173	
SJ 00412	26N	09W	16	4	2					202	65	137	
SJ 00214	26N	09W	26	2	4	2				946	230	716	
SJ 00064	26N	09W	26	4	2	1				490	215	275	
SJ 00063	26N	09W	26	4	2	3				479	234	2.45	

Record Count: 8



## ConocoPhillips

# AERIAL MAP DE-NA-HAZ-ZA 1



1:6,000

# Mines, Mills and Quarries Web Map

**DE-NA-HAZ-ZA 1** 

Unit Letter: D, Section: 18, Town: 026N, Range: 008W







#### **DE-NA-HAZ-ZA 1**

#### Site Specific Hydrogeology

A visual site inspection confirming the information contained herein was performed on the well 'DE-NA-HAZ-ZA 1', which is located at 36.49242 degrees North latitude and 107.72893 degrees West longitude. This location is located on the Thompson Mesa 7.5' USGS topographic quadrangle. This location is in section 18 of Township 26 North Range 9 West of the Public Land Survey System (New Mexico Principal Meridian). This location is located in San Juan county, New Mexico. The nearest town is Nageezi, located 15.6 miles to the south. The nearest large town (population greater than 10,000) is Farmington, located 31.3 miles to the northwest (National Atlas). The nearest highway is US Highway 550, located 9.1 miles to the southwest. The location is on Tribal land and is 1,164 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 and receives 10 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 -37 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 named Blanco Wash and is 192 feet to the southeast and is classified by the USGS as an intermittent stream. The nearest perennial stream is 2,163 feet to the south. The nearest water body is 2,160 feet to the south. It is classified by the USGS as an intermittent lake and is 0.3 acres in size. The nearest spring is 35,420 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 4,708 feet to the northwest. The nearest wetland is a 660.8 acre Ravine located 33 feet to the east. The slope at this location is 1 degree to the east as calculated from USGS 30M National Elevation Dataset. This information is also discerned from the aerial and topographic map included. The surface geology at this location is NACIMIENTO FORMATION--Shale and sandstone with a Shale dominated formations of all ages substrate. The soil at this location is 'Blancot-Notal association, gently sloping' and is well drained and not hydric with moderate erosion potential as taken from the NRCS SSURGO map unit, downloaded January 2008. The nearest underground mine is 22.1 miles to the southwest as indicated on the Mines, Mills and Quarries Map of New Mexico provided.

#### Regional Geological context:

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

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

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

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

#### Hydraulic Properties:

۰,

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

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

#### References:

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

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

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

Fassett, J.E., and Hinds, J.S., 1971, Geology and fuel resources of the Fruitland Formation and Kirtland Shale of the San Juan Basin, New Mexico and Colorado: USGS Professional Paper 676, 76 p. Levings, G.W., Craigg, S.d., Dam, W.L., Kernodle, J.M., and Thorn, C.R., 1990, Hydrogeology of the San

Jose, Nacimiento, and Animas Formations in the San Juan structural basin, New Mexico, Colorado, Arizona, and Utah: USGS Hydrologic Investigations Atlas HA-720-A, 2 sheets.

a na lake saten and S. Ma

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

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

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

#### General Plan:

۰,

- 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		J30BB	Friday Part	3688	the second strains	n Altaniya Jana Ja
		Min. Roll	Typical Boli	Min Dall		12	45BB
Appearance		Averages	Averages	Averages	Typical Ro Averages	Min. Roll Averages	Typical Roll Averages
Thickness		Bla	ick/Black	Bla	ck/Black	Blac	ck/Black
THICKINGS	ASTM D 5199	27 mil	30 mil	32 mil	36 mil	40	
Weight Lbs Per MSF (oz/yd²)	ASTM D 5261	126 lbs (18.14)	140 lbs (20.16)	151 lbs	168 lbs	189 lbs	45 mil
Construction		**	(20.10)	(21.74)	(24.19)	(27.21)	(30.24)
Ply Adhesion	ASTM D 442	EX	Tusion laminate	ed with encapsu	lated tri-direction	onal scrim reinfo	rcement
	ASTIVI D 413	16 lbs	20 lbs	19 lbs	24 lbs	25 lbs	31 lbs
1" Tensile Strength	ASTM D 7003	88 lbf MD 63 lbf DD	110 lbf MD 79 lbf DD	90 lbf MD 70 lbf DD	113 lbf MD 87 lbf DD	110 lbf MD 84 lbf DD	138 lbf MD
1" Tensile Elongation @ Break % (Film Break)	ASTM D 7003	550 MD 550 DD	750 MD 750 DD	550 MD 550 DD	750 MD	550 MD	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	750 DD 36 MD
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	36 DD 117 lbf MD
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	193 lbf MD
* Dimensional Stability	ASTM D 1204	<1	<0.5				191 Ibf DD
Puncture Resistance	ASTM D 4833	50 lbf	CA II (	<1	<0.5	<1	<0.5
Maximum Use Temperature		4000 5	04 IDI	65 lbf	83 lbf	80 lbf	99 lbf
Minimum Use Temperature		180° F					
D = Machine Direction		-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.

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



# 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

J30, J36 & J45

# 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:

- 1. BR will operate and maintain a BGT to contain liquids and solids and maintain the integrity of the liner, liner system and secondary containment system to prevent contamination of fresh water and protect public health and environment. BR will accomplish this by performing an inspection on a monthly basis, installing cathodic protection, and automatic overflow shutoff devices as seen on the
- 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 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 the following:
  - 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