<u>District 1</u> 625 N. French Dr., Hobbs, NM 88240	State of New Mexico Energy Minerals and Natural Resources	Form C-144 July 21, 2008 For temporary pits, closed-loop sytems, and below-grade					
<u>District II</u> 301 W. Grand Ave., Artesia, NM 88210 <u>District III</u> 1000 Rio Brazos Rd., Aztec, NM 87410	Oil Conservation Division 1220 South St. Francis Dr. Santa Fe. NM 87505	tanks, submit to the appropriate NMOCD District Office.					
District IV	Francis Dr. Santa Fe, NM 87505						
220 S. St. Francis Dr., Santa Fe, NM 87505	Pit, Closed-Loop System, Below-Grad	e Tank, or					
Prope	osed Alternative Method Permit or Closur	e Plan Application					
Type of action:	 X Permit of a pit, closed-loop system, below-grade ta Closure of a pit, closed-loop system, below-grade ta Modification to an existing permit Closure plan only submitted for an existing permit below-grade tank, or proposed alternative method 	ank, or proposed alternative method ank, or proposed alternative method ted or non-permitted pit, closed-loop system,					
Instructions: Please submit one	application (Form C-144) per individual pit, closed-loo,	p system, below-grade tank or alternative request					
Please be advised that approva environment. Nor does approval r	to this request does not reneve the operator of habity should operators in relieve the operator of its responsibility to comply with any other applicable	governmental authority's rules, regulations or ordinances.					
I Operator: Burlington Decourses (Dil & Gas Company, LP	OGRID#: 14538					
Address: PO Box 4289, Farming	ton, NM 87499						
Facility or well name: DELHI CC	DM 300						
API Number:	3004527071 OCD Permit Number	er:					
U/L or Qtr/Qtr: <u>F</u> Sec Center of Proposed Design: Latitu Surface Owner: X Federal	I6 Township: 30N Range: de: 36.80886°N Longitude: State Private Tribal Trust or India	8W County: San Juan -107.68411°W NAD: X 1927 In Allotment In Allotment					
2							
Pit: Subsection F or G of 19.15	5.17.11 NMAC						
Temporary: Drilling W	/orkover						
Permanent Emergency	Liner type: Thickness mil LLDPE	HDPE PVC Other					
String-Reinforced							
Liner Seams: Welded	Factory Other Volume:	bbl Dimensions L x W x D					
Closed-loop System: Subs Type of Operation: P&A	Construction H of 19.15.17.11 NMAC Drilling a new well Notice of intent)	o activities which require prior approval of a permit or					
Drying Pad Above Gr	round Steel Tanks Haul-off Bins Other	HDPE PVD Other					
4 X Below-grade tank: Subsecti-	on I of 19.15.17.11 NMAC						
Volume: 120	bbl Type of fluid: Produced Water						
	Metal						
Tank Construction material:		tomatic overflow shut-off					
Tank Construction material:	k detection X Visible sidewalls, liner, 6-inch lift and au						
Tank Construction material: Secondary containment with lead Visible sidewalls and liner	k detection X Visible sidewalls, liner, 6-inch lift and au Visible sidewalls only Other mil HDPF PVC X Other	Unspecified					
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6						
Chain link air fort in brinkt two strands of basked airs at the Chain Life and thick 1000 for the						
Four foot height, four strands of barbed wire evenly spaced between one and four feet						
X Alternate. Please specify 4' hog wire fencing topped with two strands barbed wire.						
7						
Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)						
X Screen Netting Other						
Monthly inspections (If netting or screening is not physically feasible)						
8 Signs: Subsection C of 19.15.17.11 NMAC						
12" X 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers						
X Signed in compliance with 19.15.3.103 NMAC						
9						
Administrative Approvals and Exceptions: Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.		1				
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)	sideration of a	pproval.				
Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.						
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	XNo				
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.	Yes	XNo				
(Applies to temporary, emergency, or cavitation pits and below-grade tanks)	NA					
- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image						
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.	Yes	No				
(Applied to permanent pits) - Visual inspection (certification) of the proposed site: Aerial photo: Satellite image	XNA					
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 (partification) of the proposed site						
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance	Yes	XNo				
- Written confirmation or verification from the municipality; Written approval obtained from the municipality						
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	Yes	XNo				
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				

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N Independence Report Relative path. Tankol based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC Hydrogeologic Report Resource Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Design Plan based upon the appropriate requirements of 19.15.17.10 NMAC Construction Plan (Plence complete Boxes 14 days) is a stage days the appropriate requirements of 19.15.17.10 NMAC Previously Approved Design (attach copy of design) API	Temporary Pits, Emergency Pits and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.
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Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Q Operating and Maintenance Plan - based upon the appropriate requirements of 39.15.17.12 NMAC Q Operating and Maintenance Plan - based upon the appropriate requirements of 39.15.17.13 NMAC Q Devolus / Approved Design (attach copy of design) AP Q Coloser Plan (Maintenance Plan - based upon the 19.15.17.0 NMAC Cardone Startum Premit Application Attachment Checkling: Subsection H of 19.15.17.0 NMAC Cardone Startum Premit Application Attachment Checkling: Subsection H of 19.15.17.0 NMAC Cardone Startum Premit Application Attachment Checkling: Subsection H of 19.15.17.12 NMAC Cardone Startum Premit Application Attachment Checkling: Subsection H of 19.15.17.12 NMAC Cardone Startum Premit Application Attachment Checkling: Subsection H of 19.15.17.12 NMAC Cardone Startum Premit Application Premitments of 19.15.17.12 NMAC Coperating and Maintenance Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC NMAC and 19.15.17.13 NMAC Previously Approved Design (attach copy of design) API	X Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC
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□ Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC □ Dike Protection and Structural Integrity Design: based upon the appropriate requirements of 19.15.17.11 NMAC □ Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC □ Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC □ Quality Control/Quality Assurance Construction and Installation Plan □ Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.11 NMAC □ Precboard and Overtoping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC □ Nuisance or Hazardous Odors, including H2S. Prevention Plan □ Brengency Response Plan □ Oil Field Waste Stream Characterization □ Monitoring and Inspection Plan □ Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC Irructions: Pleate complete the applicable boxes. Boxes 14 through 18, in regards to the proposed closure plan. period Closure Wethod: □ □ Direl guess of Closure Plan. □ Closure Method (conly for temporary pits and closed-loop systems) □ □ □	Climatological Factors Assessment
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Lak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Precboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Muisance or Hazardous Odors, including H2S, Prevention Plan Emergency Response Plan Oil Field Waste Stream Characterization Monitoring and Inspection Plan Erosion Control Plan Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC Interctions: Please complete the applicable bases, Boxes 14 through 18, in regards to the proposed closure plan. posed Closure: 19.15.17.13 NMAC Interctions: Please complete the applicable bases, Boxes 14 through 18, in regards to the proposed closure plan. pc: Drilling Workover Benergency Cavitation P&A Permanent Pit Maste Removal (Closed-loop systems only) On-site Closure Method (only for temporary pits and closed-loop systems)	Dike Protection and Structural Integrity Design: based upon the appropriate requirements of 19.15.17.11 NMAC
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□ Emergency Response Plan □ Oil Field Waste Stream Characterization □ Monitoring and Inspection Plan □ Erosion Control Plan □ Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC 0 fructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan. pe: □ Diffield Waste Excavation and Removal [Below-Grade Tank] □ Alternative uposed Closure Method: X Waste Excavation and Removal (Below-Grade Tank) □ □ □ On-site Closure Method (only for temporary pits and closed-loop systems) □ □ □ □ □ 0n-site Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration) aste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. ase indicate, by a check mark in the box, that the documents are attached. X Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC X Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC X	Nuisance or Hazardous Odors, including H2S, Prevention Plan
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 X) Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC X) Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC 	X Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)
X Re-vegetation Plan - based upon the appropriate requirements of Subsection 1 of 19.15.17.13 NMAC	X Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC
	X Re-vegetation Plan - based upon the appropriate requirements of Subsection 1 of 19.15.17.13 NMAC
X Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC	X Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

16 <u>Waste Removal Closure For Closed-loop Systems That Utilize</u> Instructions: Please identify the facility or facilities for the dispose are required.	Above Ground Steel Tanks or Haul-off Bins Only: (19.15.17.13.D NMAC) I of liquids, drilling fluids and drill cuttings. Use attachment if more than two) facilities
Disposal Facility Name:	Disposal Facility Permit #:	
Disposal Facility Name	Disposal Facility Permit #:	
Will any of the proposed closed-loop system operations and z	ssociated activities occur on or in areas that will not be used for future No	service and operations?
Required for impacted areas which will not be used for future serve Soil Backfill and Cover Design Specification - based Re-vegetation Plan - based upon the appropriate require Site Reclamation Plan - based upon the appropriate require	ice and operations: upon the appropriate requirements of Subsection H of 19.15.17.13 NM/ rements of Subsection I of 19.15.17.13 NMAC quirements of Subsection G of 19.15.17.13 NMAC	AC
17 <u>Siting Criteria</u> (Regarding on-site closure methods only: Instructions: Each siting criteria requires a demonstration of compliance certain siting criteria may require administrative approval from the appre- for consideration of approval. Justifications and/or demonstrations of eq	19.15.17.10 NMAC in the closure plan. Recommendations of acceptable source material are provided be priate district office or may be considered an exception which must be submitted to th uivalency are required. Please refer to 19.15.17.10 NMAC for guidance.	low. Requests regarding changes to be Santa Fe Environmental Bureau office
Ground water is less than 50 feet below the bottom of the bur	ied waste.	Yes No
- NM Office of the State Engineer - iWATERS database searc	h: USGS: Data obtained from nearby wells	N/A
Ground water is between 50 and 100 feet below the bottom of	f the buried waste	
- NM Office of the State Engineer - iWATERS database search	a; USGS; Data obtained from nearby wells	
Ground water is more than 100 feet below the bottom of the b	puried waste.	Yes No
- NM Office of the State Engineer - iWATERS database search	; USGS; Data obtained from nearby wells	□ N/A
Within 300 feet of a continuously flowing watercourse. or 200 feet (measured from the ordinary high-water mark).	of any other significant watercourse or lakebed, sinkhole, or playa lake	Yes No
 Topographic map; Visual inspection (certification) of the pro- 	posed site	
Within 300 feet from a permanent residence, school, hospital, instit - Visual inspection (certification) of the proposed site; Aerial pl	ution, or church in existence at the time of initial application. noto; satellite image	
Within 500 horizontal feet of a private, domestic fresh water well o purposes, or within 1000 horizontal fee of any other fresh water we - NM Office of the State Engineer - iWATERS database; Visua	r spring that less than five households use for domestic or stock watering Il or spring, in existence at the time of the initial application. I inspection (certification) of the proposed site	
Within incorporated municipal boundaries or within a defined mun pursuant to NMSA 1978, Section 3-27-3, as amended.	icipal fresh water well field covered under a municipal ordinance adopted	Yes No
Written confirmation or verification from the municipality; w Within 500 feet of a wetland	ritten approval obtained from the municipality	Yes No
• US Fish and Wildlife Welland identification map; Topograph Within the area overlying a subsurface mine.	ic map; visual inspection (certification) or the proposed site	Yes No
- Written confiramtion or verification or map from the NM EM	NRD-Mining and Mineral Division	
Within an unstable area. Engineering measures incorporated into the design; NM Bures Transported area	au of Geology & Mineral Resources: USGS; NM Geological Society;	
Within a 100-year floodplain.		Yes No
- тымл шар		
18 <u>On-Site Closure Plan Checklist:</u> (19.15.17.13 NMAC) Ins by a check mark in the box that the documents are attached	tructions: Each of the following items must bee attached to the closu	re plan. Please indicate,
Siting Criteria Compliance Demonstrations - based up	er	
Proof of Surface Owner Notice - based upon the appro	priate requirements of Subsection F of 19.15.17.13 NMAC	
Construction/Design Plan of Busial Trench (if applied	has based upon the appropriate requirements of 10.15.17.11 NMAC	
	one to asset upon the appropriate requirements of 19.15.17.11 NMAC	0 16 17 11 50 44 0
Construction/Design Plan of Temporary Pit (for in pla Protocols and Procedures - based upon the appropriate	requirements of 19.15.17.13 NMAC	19.15.17.11 NMAC
Confirmation Sampling Plan (if applicable) - based up	on the appropriate requirements of Subsection F of 19.15.17.13 NMAC	
Waste Material Sampling Plan - based upon the appro	priate requirements of Subsection F of 19.15.17.13 NMAC	

Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cannot be achieved)

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

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

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

19		
Operator Application Certification:		
I hereby certify that the information submitted with this application is true, accura	te and complete to the	best of my knowledge and belief.
Name (Print): Crystal Tafoya	Title:	Regulatory Technician
Signature: Instal Taloza	Date:	12/22/2008
e-mail address: <u>crystal.fatoya@conocophillips.com</u>	Telephone:	505-326-9837
20 OCD Approval: Permit Application (including closure plan)	Closure Plan (only)	OCD Conditions (see attachment)
OCD Representative Signature:		Approval Date:
Title:	OCD Perm	nit Number:
	;;	
21 Channe Barnert (required within 60 down of closure completion): 2.1.		
Closure Report (required within 60 days of closure completion): Subsect Instructions: Operators are required to obtain an approved closure plan prior to b	ion.K. of 19.15.17.13 NMAG implementing any close	c ure activities and submitting the closure report. The closure
report is required to be submitted to the division within 60 days of the completion	of the closure activitie	s. Please do not complete this section of the form until an
upproved closure plan has been obtained and the closure activities have been com	pleted.	24
		e Completion Date:
22		
Closure Method:		
Waste Excavation and Removal On-site Closure Method	Alternative Closure	Method Waste Removal (Closed-loop systems only)
If different from approved plan, please explain.		
23		
Closure Report Regarding Waste Removal Closure For Closed-loop Systems T	That Utilize Above G	round Steel Tanks or Haul-off Bins Only:
Instructions: Please identify the facility or facilities for where the liquids, drilling	g fluids and drill cutti	ngs were disposed. Use attachment if more than two facilities
Discosal Facility Name	Disposal Facility	Permit Number
Disposal Facility Name:	Disposal Facility	Permit Number:
Were the closed-loop system operations and associated activities performed on	or in areas that will no	be used for future service and opeartions?
Yes (If yes, please demonstrate complilane to the items below)	No	
Required for impacted areas which will not be used for future service and oper-	ations:	
Site Reclamation (Photo Documentation)		
Soil Backfilling and Cover Installation		
Re-vegetation Application Rates and Seeding Technique		
24 Classes Depart Attachment Checklists Instructions Each of the follow	·	
the box, that the documents are attached.	ing vems musi de ana	iched to the closure report. Please indicate, by a check mark in
Proof of Closure Notice (surface owner and division)		
Proof of Deed Notice (required for on-site closure)		
Plot Plan (for on-site closures and temporary pits)		
Confirmation Sampling Analytical Results (if applicable)		
Waste Material Sampling Analytical Results (if applicable)		
Disposal Facility Name and Permit Number		
Soil Backfilling and Cover Installation		
Re-vegetation Application Rates and Seeding Technique		
Site Reclamation (Photo Documentation)		
On-site Closure Location: Latitude:	Longitude:	NAD [1927 [1983
Uperator Closure Cerutication:	must is turn a comment	and complete to the bast of the broudedes and belief. I also excite the
the closure complies with all applicable closure requirements and conditions speci	fied in the approved c	una comprete to the best of my knowledge and bettef. I diso centry that losure plan.
Name (Drint)	Title	
Name (Print):		
Signature:	Date:	
e-mail address:	Telephone:	
· · · · · · · · · · · · · · · · · · ·		

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New Mexico Office of the State Engineer POD Reports and Downloads

	Township: 30N Range: 08W Sections:
	NAD27 X: Y: Zone: Search Radius:
Count	y: Basin: Number: Suffix:
Owner	Name: (First) (Last) C Non-Domestic C Domestic @ All
	POD / Surface Data Report Avg Depth to Water Report Water Column Report

WATER COLUMN REPORT 08/21/2008

	(quarter	s are	1=N	W 2	=NE	3=SW 4=S	E)						
	(quarter	s are	big	ges	t to	smalles	t)		Depth	Depth	Water	(in	feet)
POD Number	Tws	Rng	Sec	a a	P	Zone	x	Y	Well	Water	Column		,
SJ 01022	30N	08W	15	1					19	10	9		
SJ 01858	30N	08W	17						25	10	15		
SJ 00556	30N	08W	17	4 1	4				20	5	15		
SJ 00090	30N	08W	17	4 3	1				23	12	11		
SJ 03603	30N	08W	17	4 3	1				18	10	8		
SJ 01307	30N	08W	17	44					29	19	10		
SJ 01209	30N	08W	17	4 4					25	14	11		
SJ 02807	30N	08W	17	4 4	1				28	15	13		
SJ 01516	30N	08W	19	22					15	10	5		
SJ 01742	30N	08W	20	1 3					17	11	6		
SJ 01097	30N	08W	20	2					40	27	13		
SJ 01558	30N	08W	20	2 1					20	8	12		
SJ 01024	30N	08W	20	2 1					115				
SJ 03694 POD1	30N	08W	27	2 2	3				120	40	80		
SJ 03155	30N	08W	27	22	4				150	80	70		
SJ 03694	30N	08W	27	24	2				120	40	80		
SJ 00008	30N	08W	27	3					535				
SJ 03467	30N	08W	30	1 2	2				40	16	24		
SJ 03699 POD1	30N	W80	30	14	1				21	10	11		
SJ 03699	30N	08W	30	14	2					21			

Record Count: 20



ConocoPhillips

AERIAL MAP DELHI COM 300



1:6,000

Mines, Mills and Quarries Web Map

DELHI COM 300 Unit Letter: F, Section: 16, Town: 030N, Range: 008W







DELHI COM 300

Site Specific Hydrogeology

A visual site inspection confirming the information contained herein was performed on the well 'DELHI COM 300', which is located at 36.80886 degrees North latitude and 107.68411 degrees West longitude. This location is located on the Archuleta 7.5' USGS topographic quadrangle. This location is in section 16 of Township 30 North Range 8 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 Turley, located 6.8 miles to the southwest. The nearest large town (population greater than 10,000) is Farmington, located 29.4 miles to the west (National Atlas). The nearest highway is State Highway 511, located 0.2 miles to the south. The location is on BLM land and is 795 feet from the edge of the parcel as notated in the BLM land status layer updated January 2008. This location is in the Upper San Juan. Colorado. New Mexico, Sub-basin. This location is located 1748 meters or 5733 feet above sea level and receives 13 inches of rain each year. The vegetation at this location is classified as Inter-Mountain Basins Semi-Desert Grassland as per the Southwest Regional Gap Analysis Program.

The estimated depth to ground water at this point is -30 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 San Juan River and is 350 feet to the south and is classified by the USGS as a perennial stream. The nearest perennial stream is named San Juan River and is 350 feet to the south. The nearest water body is 3,928 feet to the east. It is classified by the USGS as a perennial lake and is 4.4 acres in size. The nearest spring is 11,105 feet to the northeast. All stream, river, water body and spring information was determined as per the USGS Hydrographic Dataset (High Resolution), downloaded 3/2008. The nearest water well is 88 feet to the southwest. The nearest wetland is a 274.1 acre Ravine located 268 feet to the southeast. The slope at this location is 7 degrees to the south as calculated from USGS 30M National Elevation Dataset. This information is also discerned from the aerial and topographic map included. The surface geology at this location is NACIMIENTO FORMATION--Shale and sandstone with a Shale dominated formations of all ages substrate. The soil at this location is 'Turley-Slickspots complex, 0 to 3 percent slopes' and is well drained and not hydric with slight erosion potential as taken from the NRCS SSURGO map unit, downloaded January 2008. The nearest underground mine is 15.7 miles to the northwest as indicated on the Mines. Mills and Quarries Map of New Mexico provided.

Regional Geological context:

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

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

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

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

Hydraulic Properties:

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

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

References:

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

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

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

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

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

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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

- 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.

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- 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.



URA-SKRIM®

PROPERTIES	TEST METHOD		J30BB	to an	3688			
		Min. Roll	Typical Roll	Min. Roll	Typical Re	Alar Alar Dal	45BB	
Appearance		Averages	Averages	Averages	Averages	Averages	Typical Roll Averages	
Thickness	ASTAD 5100	Bla	ick/Black	Bla	Black/Black		ck/Black	
Weight I hs Per MSE	A31M D 5199	27 mil	30 mil	32 mil	36 mil	40 mil	45 mil	
(oz/yd²)	ASTM D 5261	126 lbs (18.14)	140 lbs (20.16)	151 lbs (21.74)	168 lbs (24, 19)	189 lbs	210 lbs	
Construction		**Ex	trusion laminate	d with encansu	ated tri directi	(27.21)	(30.24)	
Ply Adhesion	ASTM D 413	16 lbs	20 lbs	10 16	ateu In-directi	onal scrim reinfo	rcement	
			20103	19 105	24 ibs	25 lbs	31 lbs	
	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	
Tensile Elongation @ Break % (Film Break)	ASTM D 7003	550 MD 550 DD	750 MD 750 DD	550 MD	750 MD	550 MD	750 MD	
1" Tensile Elongation @	ASTM D 7002	20 MD	33 MD	00000	/50 00	550 DD	750 DD	
Feak % (Scrim Break)	ASTN D 7003	20 DD	33 DD	20 MD 20 DD	30 MD 31DD	20 MD 20 DD	36 MD 36 DD	
Tongue Tear Strength	ASTM D 5884	75 lbf MD 75 lbf DD	97 lbf MD 90 lbf DD	75 lbf MD 75 lbf DD	104 lbf MD 92 lbf DD	100 lbf MD 100 lbf DD	117 lbf MD	
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	
Trapezold 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	160 lbf MD	193 lbf MD	
* Dimensional Stability	ASTM D 1204	<1	<0.5		17210100	DD 101 U01	191 lbf DD	
Puncture Resistance	ASTM D 4833	50 lbf	0.0	<1	<0.5	<1	<0.5	
Maximum Use Temperature		1000 5	64 IDT	65 lbf	83 lbf	80 lbf	99 lbf	
Minimum Use Temperature		180° F						
D = Machine Direction		-70° F	-70° E					

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 usoraims all liability for resulting loss or damage.



PLANT LOCATION

Sioux Falls, South Dakota

SALES OFFICE

J30, J36 a J45

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

RAVEN INDUSTRIES INC. EXPOSED GEOMEMBRANE LIMITED WARRANTY

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

This Limited Warranty does not include damages or defects in the Raven geomembrane resulting from acts of God, casualty or catastrophe including but not limited to: earthquakes, floods, piercing hail, or tornadoes. The term "normal use" as used herein does not include, among other things improper handling during transportation, unloading, storage or installation, the exposure of Raven geomembranes to harmful chemicals, atypical atmospheric conditions, abuse of Raven geomembranes by machinery, equipment or people; improper site preparation or covering materials, excessive pressures or stresses from any source or improper consumer as defined in the Magnuson Moss Warranty or any similar federal, state, or local statues. The parties expressly agree

Should defects or premature loss of use within the scope of the above Limited Warranty occur, Raven Industries Inc. will, at its option, repair or replace the Raven geomembrane on a pro-rata basis at the then current price in such manner as to charge the Purchaser/User only for that portion of the warranted life which has elapsed since purchase of the material. Raven Industries Inc. will, at its will have the right to inspect and determine the cause of any alleged defect in the Raven geomembrane and to take appropriate steps to repair or replace the Raven geomembrane if a defect exists which is covered under this warranty. This Limited Warranty extends only to Raven's geomembrane, and does not extend to the installation service of third parties nor does it extend to materials furnished or installed by others in connection with the intended use of the Raven geomembranes.

Any claim for any alleged breach of this warranty must be made in writing, by certified mail, to the General Manager of Engineered Films Division of Raven Industries Inc. within ten (10) days of becoming aware of the alleged defect. Should the required notice not be given, the defect and all warranties are waived by the Purchaser, and Purchaser shall not have any rights under this warranty. Raven Industries Inc. shall not be obligated to perform repairs or replacements under this warranty unless and until the area to be replaced is clean, dry, and unencumbered. This includes, but is not limited to, the area made available for repair and/or replacement of Raven geomembrane to be free from all water, dirt, sludge, residuals and liquids of any kind. If after inspection it is associated with the site inspection.

In the event the exclusive remedy provided herein fails in its essential purpose, and in that event only, the Purchaser shall be entitled to a return of the purchase price for so much of the material as Raven Industries Inc. determines to have violated the warranty provided herein. Raven Industries Inc. shall not be liable for direct, indirect, special, consequential or incidental damages resulting from a breach of this warranty including, but not limited to, damages for loss of production, lost profits, personal injury or property damage. Raven Industries Inc. shall not be obligated to reimburse Purchaser for any repairs, replacement, modifications or alterations made by Purchaser unless Raven Industries Inc. specifically authorized, in writing, said repairs, replacements, modifications or alteration in advance of them having been made. Raven Industry's liability under this warranty shall in no event exceed the replacement cost of the material sold to the Purchaser for the particular installation in which it failed.

Raven Industries Inc. neither assumes nor authorizes any person other than the undersigned of Raven Industries Inc. to assume for it any other or additional liability in connection with the Raven geomembrane made on the basis of the Limited Warranty. The Limited Warranty on the Raven geomembrane herein is given in lieu of all other possible material warranties, either expressed or implied, and by accepting delivery of the material; Purchaser waives all other possible warranties, except those specifically given. This Limited Warranty may only be modified by written document mutually executed by Owner and Raven Industries Inc.

Limited Warranty is extended to the purchaser/owner and is non-transferable and non-assignable; i.e., there are no third-party beneficiaries to this warranty.

Purchaser acknowledges by acceptance that the Limited Warranty given herein is accepted in preference to any and other possible materials warranties.

THIS LIMITED WARRANTY SHALL BE GOVERNED BY SOUTH DAKOTA LAW AND VENUE FOR ALL LEGAL PROCEEDINGS IN CONNECTION WITH THIS LIMITED WARRANTY SHALL BE IN MINNEHAHA COUNTY, SOUTH DAKOTA. RAVEN INDUSTRIES INC. MAKES NO WARRANTY OF ANY KIND OTHER THAN THAT GIVEN ABOVE AND HEREBY DISCLAIMS ALL WARRANTIES, BOTH EXPRESSED OR IMPLIED, OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. THIS IS THE ONLY WARRANTY THAT APPLIES TO THE MATERIALS REFERRED TO HEREIN AND RAVEN INDUSTRIES INC. DISCLAIMS ANY LIABILITY FOR ANY WARRANTIES GIVEN BY ANY OTHER PERSON OR ENTITY, EITHER WRITTEN OR ORAL.

RAVEN INDUSTRIES' WARRANTY BECOMES AN OBLIGATION OF RAVEN INDUSTRIES INC. TO PERFORM UNDER THE WARRANTY ONLY UPON RECEIPT OF FINAL PAYMENT AND EXECUTION BY A DULY AUTHORIZED OFFICER OF RAVEN INDUSTRIES INC.

Burlington Resources Oil & Gas Company, LP San Juan Basin Below Grade Tank Maintenance and Operating Plan

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

General Plan:

- 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 of 19.15.17.11 NMAC within five years, if not retrofitted to comply with Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC; b) permitted below-grade tanks within 60 days of cessation of the below-grade tank's operation., or c) an earlier date that the division requires because of imminent danger to fresh water, public health or the environment. For any closure, BR will file the C144 Closure Report as required.
- 2. BR shall remove liquids and sludge from a below-grade tank prior to implementing a closure method and shall dispose of the liquids and sludge in a division-approved facility. The facilities to be used will be Basin Disposal (Permit #NM-01-005) and Envirotech Land Farm (Permit #NM-01-011). The liner after being cleaned well (Subsection D, Paragraph 1, Subparagraph (m) of 19.15.9.712 NMAC) will be disposed of at the San Juan County Regional Landfill located on CR 3100.
- 3. BR will receive prior approval to remove the below-grade tank and dispose of it in a division-approved facility or recycle, reuse, or reclaim it in a manner that the appropriate division district office approves. Documentation of how the below-grade tank was disposed of or recycled will be provided in the closure report.
- 4. If there is any on-site equipment associated with a below-grade tank, then BR shall remove the equipment, unless the equipment is required for some other purpose.
- 5. BR shall test the soils beneath the below-grade tank to determine whether a release has occurred. BR shall collect, at a minimum, a five point, composite sample; collect individual grab samples from any area that is wet, discolored or showing other evidence of a release; and analyze for BTEX, TPH and chlorides to demonstrate that the benzene concentration, as determined by EPA SW-846 methods 8021B or 8260B or other EPA method that the division approves, does not exceed 0.2 mg/kg; total BTEX concentration, as determined by EPA SW-846 methods 8021B or 8260B or other EPA method that the division approves, does not exceed 0.2 mg/kg; total BTEX concentration, as determined by EPA SW-846 methods 8021B or 8260B or other EPA method that the division approves, does not exceed 50 mg/kg; the TPH concentration, as determined by EPA method 418.1 or other EPA method that the division approves, does not exceed 50 mg/kg; the TPH division approves, does not exceed 100 mg/kg; and the chloride concentration, as determined by EPA method that the division approves, does not exceed 250 mg/kg, or the background concentration, whichever is greater. BR shall notify the division of its results on form C-141.
- 6. If BR or the division determines that a release has occurred, then BR shall comply with 19.15.3.116 NMAC and 19.15.1.19 NMAC, as appropriate.

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