Database Department Description DBW Grand Ac, Antesa, NM 8210 OII Conservation Division Tables, abbit in the appendix NMCDD bitme Office Data LI OII Conservation Division Tables, abbit in the appendix NMCDD bitme Office Data LI Santa Fe, NM 8710 For personano tables and exceptions subsets to the Santa Fe Data LI Santa Fe, NM 87505 For personano tables and exceptions subsets to the Santa Fe Data LI Santa Fe, NM 8750 For personano tables and exceptions subsets to the Santa Fe Data LI Closed -Loop System, Below-Grade Tank, or For personano tables and exceptions to the appendix NMCDD bitme Office Diversity Permit or 1 apit. Closed-Loop System, below-grade tank, or proposed alternative method Closure of a pit. Closed-loop system, below-grade tank, or proposed alternative calculations of the appendix NMCDD bitme Office Instructions: Person to an existing permit Closure of a pit. Closed-loop system, below-grade tank, or proposed alternative request Person to an existing permit on a closed-loop system, below-grade tank, or proposed alternative request Person tables and exceptions and person diverse of the respension alternative method Instructions: Person tables and exception and person diverse of the respension and person diverse of the respension and person diverse of the respension and person diverse of the	District 1	State of New Mexico	Form C-144
1000 Rbs Rare, Rd., Arter, NM 1910 Santa FE, NM 87505 Fep premates table and exceptions and for solar physical controls and physical control of an exception for and physical control of an excepticon for and physical control of the physical control of and physic	District II 1301 W. Grand Ave., Artesia, NM 88210	Department	
2223.5.1 Faces Dr., Same Fr, NM #703 Perception Diffic. Pitc Closed-Loop System, Below-Grade Tank, or Proposed Alternative Method Permit or Closure Plan Application Type of action: Note: The second system, below-grade tank, or proposed alternative method	District III 1000 Rio Brazos Rd., Aztec, NM 87410 District IV		
Proposed Alternative Method Permit or Closure Plan Application Type of action:	1220 S. St. Francis Dr., Santa Fe, NM 87505		appropriate NMOCD District Office.
Type of action: <pre></pre>			
☐ Closure of a pil. closed-loop system. below-grade tank, or proposed alternative method ☐ Closure of a pil. closed-loop system. below-grade tank, or proposed alternative method Defense submit one application (Form C-144) per individual pit. closed-loop system, below-grade tank or alternative request Presented the request or clevelew the operator bits in closed-loop system, below-grade tank or alternative request Presented the request or clevelew the operator of the reported that or discretizes the system contract or water grade water or the environment. Nor thes agrowal relieve the operator of the reported that or discretizes the system contract or clear the operator of the reported bits to comply with any other applicable governmental authority's nelse, regulations or ordinaces. Operator: Barlington Resources Oil & Gas Company, LP OGRID#: 14538 Address: Number: 300.9324507 OCD Permit Number: UA or Qui/Qtr: H Section: 16 Township: 30N Range: 7W County: Rio Arriba Center of Proposed Design: Latitude: 368.1294*N Longitude:	Propose	ed Alternative Method Permit or Closur	e Plan Application
Closure plan only submitted for an existing permitted or non-permitted pit, closed-loop system, below-grade tank, or proposed alternative method Instructions: Please submit on exploration (For CM-10) permits the generate of integradiality doed doed system, below-grade tank or alternative request Please be advected that approval of the regretation for expensibility to couply with any other system is polations of sources on relieve the generate of integradiality doed operations result in polation of undices water, ground water or the environment. We doe approved of the regretation for expensibility to couply with any other system. Subjective is a source of lab Gas Company, LP OGRID#: 14538 Operator: Burlington Resources Oil & Gas Company, LP OGRID#: 14538 Address:: PO Boa 2259, Farmington, NN 87499 Facility or well name: FACIS CREEK STATE COM 100 API Number: 300324507 OCD Permit Number: 0CD 19: 14538 Address:: PO Boa 20: 10: 10: 10: 10: 10: 10: 10: 10: 10: 1	Type of action:	Closure of a pit, closed-loop system, below-grade t	
Instructions: Please submit one application (Form C-144) per individual pit, closed-loop system, below-grade tank or alternative request Please be abited the spectral does not relieve the operator of liability should operations reach in polation of surface water, ground water or the environment. Nor does approval of this responsibility to comply with any other applicable governmental authority' nules, egulations or ordinances. 1 OrdRID#: 14538 2 Derivator: Burlington Resources: Oli & Gas Company, LP OCRID#: 4 OGRID#: 14538 7 OCRID#: 14538 4 Section: 16 Township: 300 3003924507 OCD Permit Number:		Closure plan only submitted for an existing permitt	ed or non-permitted pit, closed-loop system,
evitonment. Ner des approval relieve the operator of its responsibility to comply with any other applicable governmental autority's rules, regulations or ordinances. 1 Operator: Burlington Resources Oil & Gas Company, LP OGRID#: 14538 Address: PO Box 4289, Formington, NM 87499 GRID#: 14538 Facility or well name: FRANCIS CREEK STATE COM 100 OCD Permit Number:	Instructions: Please submit one ap		o system, below-grade tank or alternative request
Address: PO Box 4289, Furmington, NM 87499 Facility or well name: FRANCIS CREEK STATE COM 100 API Number: 3003924507 OCD Permit Number: OCD Permit Number: U/L or Qtr/Qtr: H Section: 16 Township: 200 Range: 7W County: Rio Arriba Center of Proposed Design: Latitude: 36.812949* Longitude: -107.56932*W NAD: X]1927 1983 Surface Owner: X Federal State Private Tribal Trust or Indian Allotment 2 Pti: Subsection For G of 19.15.17.11 NMAC Temporary: Drilling Workover Permanent Emergency Cavitation P&A			
Facility or well name: FRANCIS CREEK STATE COM 100 API Number: 3003924507 OCD Permit Number: U/L or Qtr/Qtr: H Section: 16 Township: 30N Range: TW County: Rio Arriba Center of Proposed Design: Latitude: 36.81294*N Longitude: -107.56932*W NAD: X] 1927 1983 Surface Owner: X Federal State Private Tribal Trust or Indian Allotment 2 Pt: Subsection F or G of 19.15.17.11 NMAC Temporary: Drilling Workover Permanent Emergency Cavitation P&A Lined Unlined Liner type: Thickness mil LLDPE HDPE PVC Other Surge-Reinforced Liner Seams: Welded Factory Other			OGRID#: 14538
API Number: 3003924507 OCD Permit Number: U/L or Qtr/Qtr: H Section: 16 Township: 30N Range: 7W County: Rio Arriba Center of Proposed Design: Latitude: 36.81294"N Longitude: -107.56932"W NAD: X 1927 1983 Surface Owner: X Federal State Private Tribal Trust or Indian Allotment 2 Pti: Subsection F or G of 19.15.17.11 NMAC Temporary: Drilling Workover Permanent Emergency Cavitation P&A Sufing-Reinforced Liner Seams: Welded Factory Other			
U/L or Qtr/Qtr: H Section: 16 Township: 30N Range: 7W County: Rio Arriba Center of Proposed Design: Latitude: 36.81294°N Longitude: -107.56932°W NAD: X] 1927 1983 Surface Owner: X Federal State Private Tribal Trust or Indian Allotment 2 Pti: Subsection F or G of 19.15.17.11 NMAC Temporary: Drilling Workover Permanent Emergency Cavitation P&A			r:
Center of Proposed Design: Latitude: 36.81294°N Longitude: -107.56932°W NAD: X 1927 1983 Surface Owner: X Federal State Private Tribal Trust or Indian Allotment 2 Ptit: Subsection F or G of 19.15.17.11 NMAC 7 Temporary: Drilling Workover 9 Permanent Emergency Cavitation P&A 1 Lined Unlined Liner type: Thickness mil LLDPE HDPE PVC Other 2 String-Reinforced Liner Seans: Welded Factory Other			
Pfi: Subsection F or G of 19.15.17.11 NMAC Temporary: Drilling Workover Permanent Emergency Cavitation P&A Lined Unlined 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: Subsection H of 19.15.17.11 NMAC Type of Operation: P&A Orilling a new well Workover or Drilling (Applies to activities which require prior approval of a permit or notice of intent) Drying Pad Above Ground Steel Tanks Haul-off Bins Other	Center of Proposed Design: Latitude:		
Pit: Subsection F or G of 19.15.17.11 NMAC Temporary: Drilling Workover Permanent Emergency Cavitation P&A Lined Unlined Liner type: Thickness mil LLDPE HDPE PVC Other	Surface Owner: X Federal	State Private Tribal Trust or Indian	Allotment
Closed-loop System: Subsection H of 19.15.17.11 NMAC Type of Operation: P&A Drilling a new well Workover or Drilling (Applies to activities which require prior approval of a permit or notice of intent) Drying Pad Above Ground Steel Tanks Haul-off Bins Other Lined Unlined Liner type: Thickness mil LLDPE HDPE PVD Other Liner Seams: Welded Factory Other	Temporary: Drilling Work	cover avitation P&A ner type: Thickness mil LLDPE	
Drying Pad Above Ground Steel Tanks Haul-off Bins Other Lined Unlined Liner type: Thickness mil LLDPE HDPE PVD Other 4 8 Below-grade tank: Subsection 1 of 19.15.17.11 NMAC Volume: 120 bbl Type of fluid: Produced Water Tank Construction material: Metal Secondary containment with leak detection X Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off Visible sidewalls and liner Visible sidewalls only Other Iner Type: Thickness mil HDPE PVC X Other Unspecified Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.		Drilling a new well Workover or Drilling (Applies to	activities which require prior approval of a permit or
Volume: 120 bbl Type of fluid: Produced Water Tank Construction material: Metal Secondary containment with leak detection X Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off Visible sidewalls and liner Visible sidewalls only Other Liner Type: Thickness mil HDPE PVC X Other Unspecified 5 Alternative Method: Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	Lined Unlined Liner	nd Steel Tanks Haul-off Bins Other type: Thickness mil LLDPE H	DPE PVD Other
Visible sidewalls and liner Visible sidewalls only Other Liner Type: Thickness mil HDPE PVC X Other Unspecified 5 Alternative Method: Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	Volume: 120 bt	DI Type of fluid: Produced Water	
Alternative Method: Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	Visible sidewalls and liner	Visible sidewalls onlyOther	
	_		
POINT CONSPIRATION DOGS Lot S	Submittal of an exception request is request Form C-144	Oil Conscrvation Division	mental Bureau office for consideration of approval. Page 1 of 5

6		
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, ins	titutiont	ereth)
Four foot height, four strands of barbed wire evenly spaced between one and four feet	nunnon or chu	r(n)
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.		
Please check a box if one or more of the following is requested, if not leave blank:	den de la composición	
X Administrative approval(s): Requests must be submitted to the appropriate division district of the Santa Fe Environmental Bureau office for cons (Fencing/BGT Liner)	sideration of a	oproval.
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	Yes	XNo
lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site		
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial	TYes	XNo
application.		
(Applies to temporary, emergency, or cavitation pits and below-grade tanks) - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image		
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.	TYes	ΠNο
(Applied to permanent pits)	X NA	
· Visual inspection (certification) of the proposed site; Aerial photo; Satellite image		
Within 500 horizonal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, 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	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.	Yes	XNo
- Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map		
Within a 100-year floodplain - FEMA map	Yes	XNo

11. ' Temporary Pits, Emergency Pits and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMA	AC
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 attac	ched.
X Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC	
Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.	9
X Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC	
X Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC	
X Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC	
X Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC	
Previously Approved Design (attach copy of design) API or Permit	
12 Closed-loop Systems Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC	
Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached in the generative of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached in the generative of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached to the application. Please indicate, by a check mark in the box, that the documents are attached to the application. Please indicate, by a check mark in the box, that the documents are attached to the application. Please indicate, by a check mark in the box, that the documents are attached to the application. Please indicate, by a check mark in the box, that the documents are attached to the application. Please indicate, by a check mark in the box, that the documents are attached to the application. Please indicate, by a check mark in the box, that the documents are attached to the application. Please indicate, by a check mark in the box, that the documents are attached to the application. Please indicate, by a check mark in the box.	hed. 5.17.9
Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19.15.17.10 NM.	AC
Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC	
Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC	
Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19. NMAC and 19.15.17.13 NMAC	.15.17.9
Previously Approved Design (attach copy of design) API	
Previously Approved Operating and Maintenance Plan API	
	· · · · · · ·
13 Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC	
Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are at	ttached
Hydrogeologic Report - based upon the requirements of Paragraph (I) of Subsection B of 19.15.17.9 NMAC	nacnea.
Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC	
Climatological Factors Assessment	
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 19.15.17.12 NMAC	
Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC	
Nuisance or Hazardous Odors, including H2S. Prevention Plan	
Emergency Response Plan	
Oil Field Waste Stream Characterization	
Monitoring and Inspection Plan	
Erosion Control Plan	
Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC	
14	
Pronosed Closure: 19151713 NMAC	
Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.	lem
Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan. Type: Drilling Workover Emergency Cavitation P&A Permanent Pit X Below-grade Tank Closed-loop Systemative Proposed Closure Method: X Waste Excavation and Removal (Below-Grade Tank)	tem
Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan. Type: Drilling Workover Emergency Cavitation P&A Permanent Pit X Below-grade Tank Closed-loop Systems Alternative Alternative Proposed Closure Method: X Waste Excavation and Removal (Below-Grade Tank) Waste Removal (Closed-loop systems only)	tem
Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan. Type: Drilling Workover Emergency Cavitation P&A Permanent Pit X Below-grade Tank Closed-loop Systemative Proposed Closure Method: X Waste Excavation and Removal (Below-Grade Tank)	tem
Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan. Type: Drilling Workover Emergency Cavitation P&A Permanent Pit X Below-grade Tank Closed-loop Systems Alternative Alternative Proposed Closure Method: X Waste Excavation and Removal (Below-Grade Tank) Waste Removal (Closed-loop systems only)	tem
Alternative Proposed Closure Method: X Waste Excavation and Removal (Below-Grade Tank) Waste Removal (Closed-loop systems only) On-site Closure Method (only for temporary pits and closed-loop systems) In-place Burial On-site Trench	
Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan. Type: Drilling Workover Emergency Cavitation P&A Permanent Pit X Below-grade Tank Closed-loop Systems Alternative Proposed Closure Method: X Waste Excavation and Removal (Below-Grade Tank) Waste Excavation and Removal (Below-Grade Tank) Waste Removal (Closed-loop systems only) On-site Closure Method (only for temporary pits and closed-loop systems) In-place Burial On-site Trench Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration) On-site Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)	
Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan. Type: Drilling Workover Emergency Cavitation P&A Permanent Pit X Below-grade Tank Closed-loop Systems Alternative Proposed Closure Method: X Waste Excavation and Removal (Below-Grade Tank) Waste Excavation and Removal (Below-Grade Tank) Waste Removal (Closed-loop systems only) On-site Closure Method (only for temporary pits and closed-loop systems) In-place Burial On-site Trench In-place Burial On-site Trench Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration) 15 Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the Santa Fe Environmental Bureau Structure	ation)
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Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan. Type: Drilling Workover Emergency Cavitation P&A Permanent Pit X Below-grade Tank Closed-loop Syst Alternative Proposed Closure Method: X Waste Excavation and Removal (Below-Grade Tank) Waste Removal (Closed-loop systems only) On-site Closure Method: X Waste Excavation and Removal (Below-Grade Tank) Waste Removal (Closed-loop systems only) On-site Closure Method (only for temporary pits and closed-loop systems) In-place Burial On-site Trench Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for considerative closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for considerative closure indicate. by a check mark in the box, that the documents are attached. X Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC X Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC X Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings) X Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC	ation)
Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan. Type: Drilling Workover Emergency Cavitation P&A Permanent Pit X Below-grade Tank Closed-loop Systems Alternative Proposed Closure Method: X Waste Excavation and Removal (Below-Grade Tank) Waste Removal (Closed-loop systems only) On-site Closure Method (only for temporary pits and closed-loop systems) In-place Burial On-site Trench Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for considerations) 15 Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the Please indicate, by a check mark in the box, that the documents are attached. X Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC X Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC X Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)	ation)

Oil Conservation Division

16 <u>Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Ste</u> Instructions: Please identify the facility or facilities for the disposal of liquids, drillin are required.	eel Tanks or Haul-off Bins Only: (19.15.17.13.D NMAC) g fluids and drill cuitings. Use attachment if more than two	facilities
Disposal Facility Name:	Disposal Facility Permit #:	
	Disposal Facility Permit #:	
Will any of the proposed closed-loop system operations and associated activiti Yes (If yes, please provide the information No		
Required for impacted areas which will not be used for future service and operations Soil Backfill and Cover Design Specification - based upon the appropriate requirements of Subset Re-vegetation Plan - based upon the appropriate requirements of Subset Site Reclamation Plan - based upon the appropriate requirements of Subset	iate requirements of Subsection H of 19.15.17.13 NMA ection I of 19.15.17.13 NMAC	с
17		
Siting Criteria (Regarding on-site closure methods only: 19.15.17.10 NMA Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. certain siting criteria may require administrative approval from the appropriate district office for consideration of approval. Justifications and/or demonstrations of equivalency are require	Recommendations of acceptable source material are provided bel or may be considered an exception which must be submitted to the	w. Requests regarding changes to 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 obt	ained from nearby wells	N/A
Ground water is between 50 and 100 feet below the bottom of the buried wast	٥	Yes No
- NM Office of the State Engineer - iWATERS database search; USGS; Data obta		
Ground water is more than 100 feet below the bottom of the buried waste.		
 NM Office of the State Engineer - iWATERS database search; USGS; Data obta 	ined from nearby wells	Yes No
		N/A
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other signific (measured from the ordinary high-water mark).	cant watercourse or lakebed, sinkhole, or playa lake	Yes No
- Topographic map; Visual inspection (certification) of the proposed site		
Within 300 feet from a permanent residence, school, hospital, institution, or church in - Visual inspection (certification) of the proposed site: Aerial photo; satellite image		Yes No
		Yes No
Within 500 horizontal feet of a private, domestic fresh water well or spring that less th purposes, or within 1000 horizontal fee of any other fresh water well or spring, in exist - NM Office of the State Engineer - iWATERS database; Visual inspection (certifi	tence at the time of the initial application.	
Within incorporated municipal boundaries or within a defined municipal fresh water w pursuant to NMSA 1978, Section 3-27-3, as amended.	vellifield covered under a municipal ordinance adopted	Yes No
 Written confirmation or verification from the municipality: Written approval obt Within 500 feet of a wetland 	ained from the municipality	
 US Fish and Wildlife Wetland Identification map; Topographic map; Visual insp 	ection (certification) of the proposed site	Yes No
Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-Mining and M		Yes No
Within an unstable area.		Yes No
- Engineering measures incorporated into the design; NM Bureau of Geology & M Topographic map	ineral Resources: USGS: NM Geological Society;	
Within a 100-year floodplain. - FEMA map		Yes No
18		
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each by a check mark in the box, that the documents are attached.	of the following items must bee attached to the closur	e plan. Please indicate,
Siting Criteria Compliance Demonstrations - based upon the appropriate	requirements of 19 15 17 10 NMAC	
Proof of Surface Owner Notice - based upon the appropriate requirement		
Construction/Design Plan of Burial Trench (if applicable) based upon th		
Construction/Design Plan of Temporary Pit (for in place burial of a dryi		0 15 17 11 NMAC
 Protocols and Procedures - based upon the appropriate requirements of 		AUGUTATI MINAC
Confirmation Sampling Plan (if applicable) - based upon the appropriate		
Waste Material Sampling Plan - based upon the appropriate requirement		
Disposal Facility Name and Permit Number (for liquids, drilling fluids a		not 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 1 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			
	formation submitted with this application is true, acc		
Name (Print):	Crystal Tafoya	Title:	Regulatory Technician
Signature:	Competer Tapage		12/22/2008
e-mail address:	unational de la constantilise et m	Telephone:	505-326-9837
20			
OCD Approval:	Permit Application (including closure plan)	Closure Plan (only)	OCD Conditions (see attachment)
OCD Representative S	Signature:		Approval Date:
			Approval Date:
Title:		OCD Per	mit Number:
21			
	red within 60 days of closure completion): Suf		
-			ure activities and submitting the closure report. The closure es. Please do not complete this section of the form until an
	s been obtained and the closure activities have been		es. There are not complete this section of the form and an
			re Completion Date:
22			
Closure Method:		_	
Waste Excavation	and Removal On-site Closure Method	Alternative Closure	e Method Waste Removal (Closed-loop systems only)
If different from a	pproved plan, please explain.		
23			
	ng Waste Removal Closure For Closed-loop System	ns That Utilize Above G	round Steel Tanks or Haul-off Bins Only:
			ings were disposed. Use attachment if more than two facilities
were utilized.			
Disposal Facility Name		Disposal Facility	y Permit Number:
Disposal Facility Name			Permit Number:
	ystem operations and associated activities performed	_	or be used for future service and opeartions?
Yes (If yes, please	demonstrate complilane to the items below)	No	
	areas which will not be used for future service and o	perations:	
	Photo Documentation)		
	d Cover Installation		
Re-vegetation App	lication Rates and Seeding Technique		
24			
		lowing items must be atte	ached to the closure report. Please indicate, by a check mark in
the box, that the docum			
	Notice (surface owner and division)		
=	otice (required for on-site closure)		
	site closures and temporary pits)		
	mpling Analytical Results (if applicable)		
	ampling Analytical Results (if applicable)		
	Name and Permit Number		
E	nd Cover Installation		
Re-vegetation Ap	plication Rates and Seeding Technique		
Site Reclamation	(Photo Documentation)		
On-site Closure L	ocation: Latitude:	Longitude:	NAD 1927 1983
	-		
25			
Operator Closure Cert	ification:		
		e report is ture, accurate	and complete to the best of my knowledge and belief. Lalso certify that
	ill applicable closure requirements and conditions sp		
Name (Print):		Title:	
		I tue:	
Signature:		Date:	
e-mail address:		Telephone:	

Oil Conservation Division

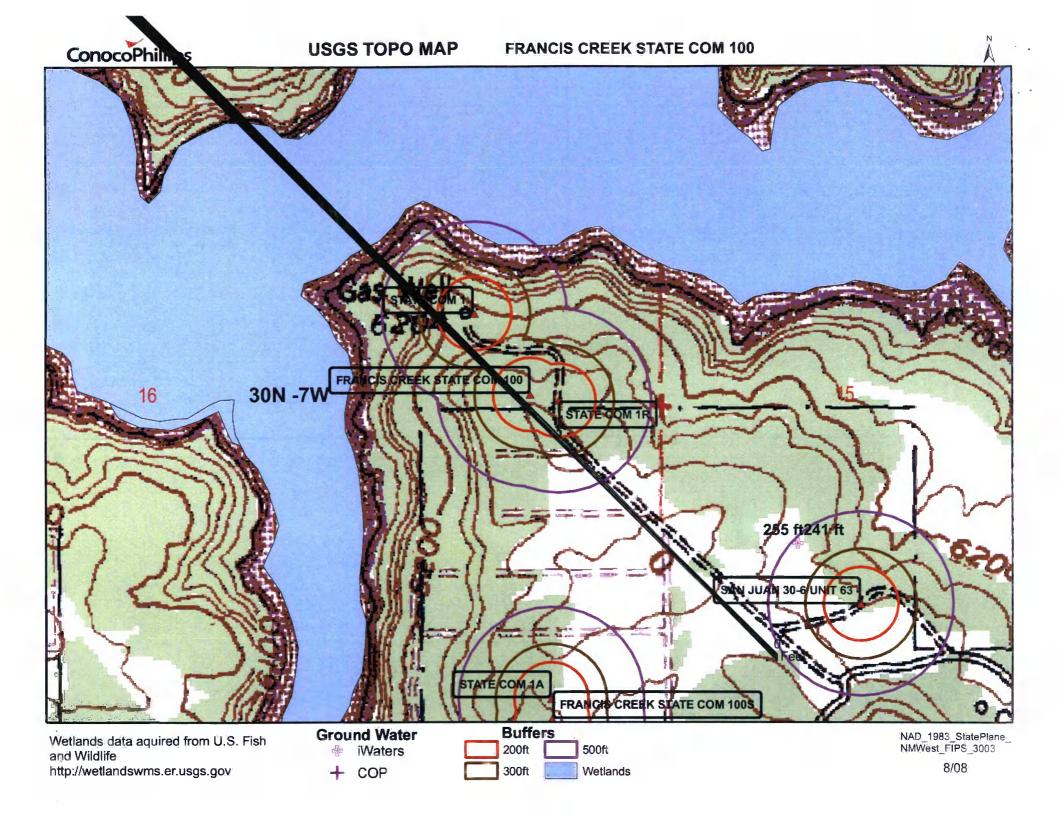
New Mexico Office of the State Engineer POD Reports and Downloads

NAD27 X:	Y:	Zone:	Search Radius:
County: Ba	sin:	- Nun	nber: Suffix:
Owner Name: (First)	(Last)	ſ	Non-Domestic C Domestic C Al
POD / Surface Data Rep	oort Avg De	pth to Water Report	t Water Column Report

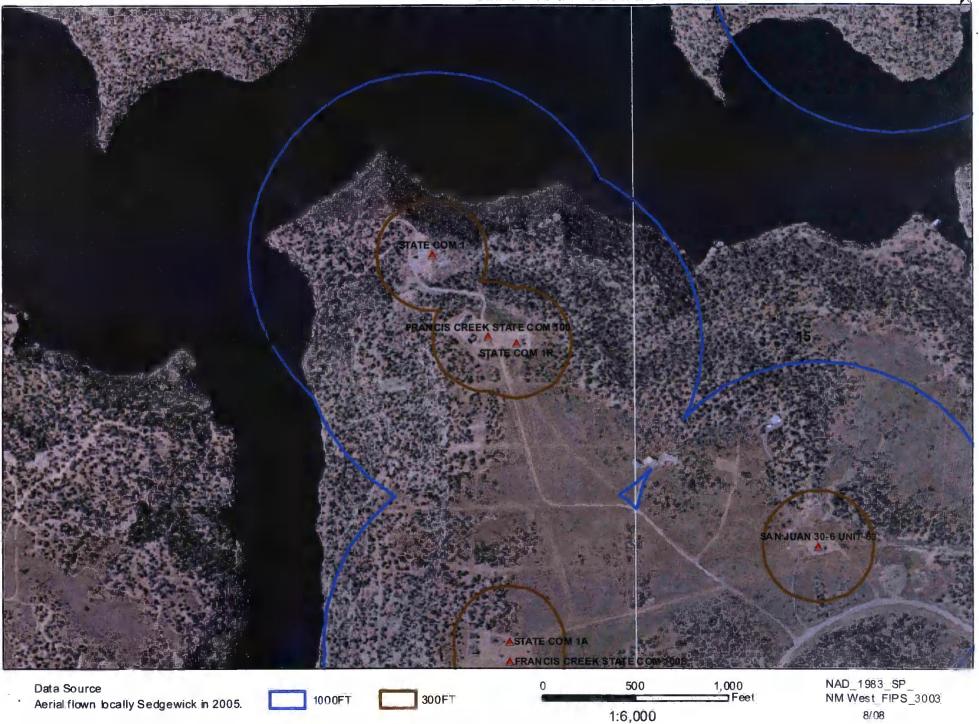
WATER COLUMN REPORT 08/21/2008

	(quarter (quarter									Depth	Depth	Water	(in	feet)
POD Number	Tws	Rng	Sec	P	g	g	Zone	x	Y	Well	Water	Column		
SJ 02698	30N	07W	15	3	1					402	255	147		
SJ 02366	30N	07W	15	3	1		С	114800	2117300	345	225	120		
SJ 03640	30N	07W	15	3	1	1				433	241	192		
SJ 00837	30N	07W	17	4	4					400				
SJ 03385	30N	07W	17	4	4	4				520	460	60		
SJ 03006	30N	07W	24	1	3	3				100				
SJ 03082	30N	07W	24	3	1	1				98	61	37		
SJ 03485	30N	07W	24	3	1	1				126	60	66		
SJ 02818	30N	07W	24	3	1	2				86	42	44		
SJ 03773 POD1	30N	07W	24	3	1	2		126639	2112238	120	70	50		
SJ 03053	30N	07W	24	3	4	4				200				
SJ 03075	30N	07W	25	1	2	1				165	78	87		
SJ 03774 POD1	30N	07W	25	1	3	3		126554	2107670	300	220	80		
SJ 02983	30N	07W	25	1	4	3				262	40	222		
SJ 00035	30N	07W	33	4	2	2				547	467	80		
SJ 03301	30N	07W	34	4	4	4				21	10	11		

Record Count: 16



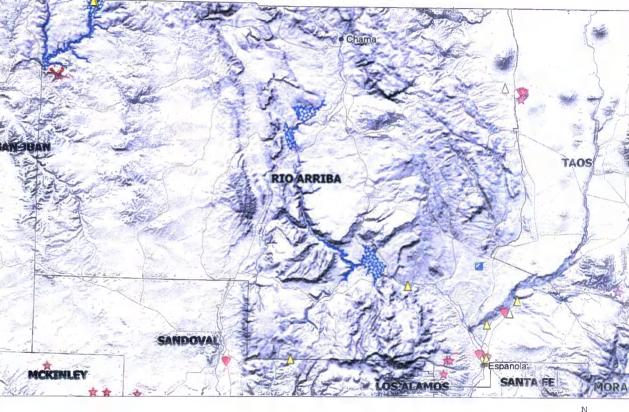
AERIAL MAP FRANCIS CREEK STATE COM 100



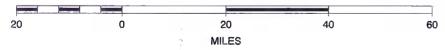
Mines, Mills and Quarries Web Map

FRANCIS CREEK STATE COM 100 Unit Letter: H, Section: 16, Town: 030N, Range: 007W

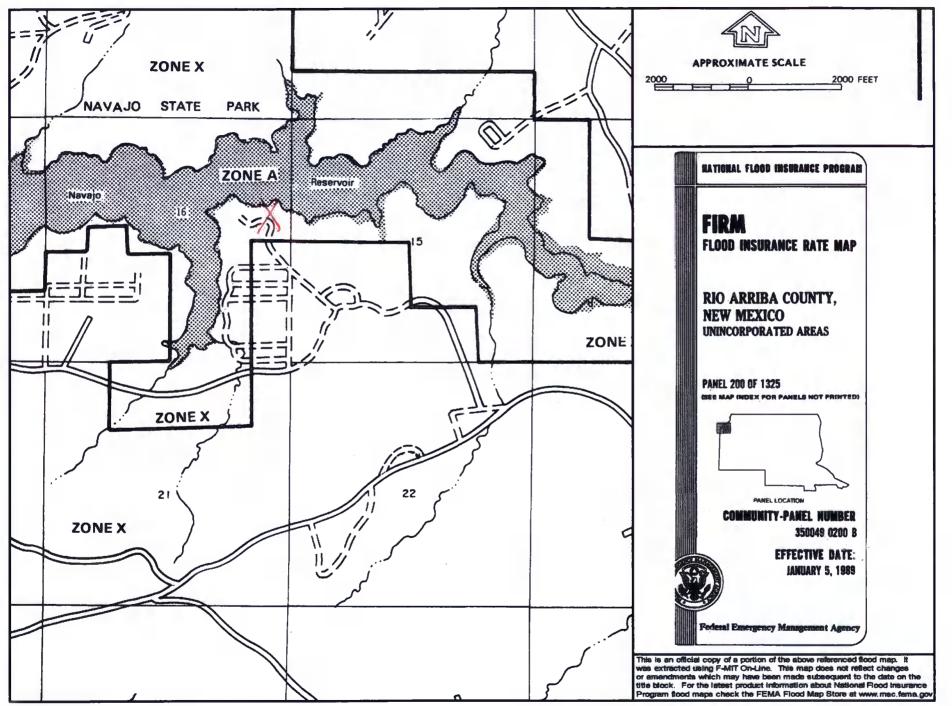








FRANCIS CREEK STATE COM 100



FRANCIS CREEK STATE COM 100

Site Specific Hydrogeology

A visual site inspection confirming the information contained herein was performed on the well 'FRANCIS CREEK STATE COM 100', which is located at 36.81294 degrees North latitude and 107.56932 degrees West longitude. This location is located on the Navajo Dam 7.5' USGS topographic quadrangle. This location is in section 16 of Township 30 North Range 7 West of the Public Land Survey System (New Mexico Principal Meridian). This location is located in Rio Arriba county, New Mexico. The nearest town is Turley, located 12.6 miles to the west. The nearest large town (population greater than 10,000) is Farmington, located 35.7 miles to the west (National Atlas). The nearest highway is State Highway 511, located 2.2 miles to the west. The location is on Misc. Federal land and is 119 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 1912 meters or 6271 feet above sea level and receives 14 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 245 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 1.284 feet to the northeast and is classified by the USGS as a perennial stream. The nearest perennial stream is named San Juan River and is 1,284 feet to the northeast. The nearest water body is named Navajo Reservoir and is 726 feet to the north. It is classified by the USGS as a perennial lake and is 15,452.4 acres in size. The nearest spring is 20,062 feet to the west. 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 965 feet to the southeast. The nearest wetland is a 4,497.9 acre Lake located 816 feet to the north. The slope at this location is 4 degrees to the north as calculated from USGS 30M National Elevation Dataset. This information is also discerned from the aerial and topographic map included. The surface geology at this location is SAN JOSE FORMATION -- Siltstone, shale, and sandstone with a Sandstone dominated formations of all ages substrate. The soil at this location is 'Vessilla-Menefee-Orlie complex, 1 to 30 percent slopes' and is well drained and not hydric with severe erosion potential as taken from the NRCS SSURGO map unit, downloaded January 2008. The nearest underground mine is 13.1 miles to the east as indicated on the Mines, Mills and Quarries Map of New Mexico provided.

Regional Hydrogeological context:

The San Jose Formation of Eocene age occurs in New Mexico and Colorado, and its outcrop forms the land surface over much of the eastern half of the central basin. It overlies the Nacimiento Formation in the area generally south of the Colorado-New Mexico State line and overlies the Animas Formation in the area generally north of the State line. The San Jose Formation was deposited in various fluvial-type environments. In general, the unit consists of an interbedded sequence of sandstone, siltstone, and variegated shale. Thickness of the San Jose Formation generally increases from west to east (200 feet in the west and south to almost 2,700 feet in the center of the structural basin). Ground water is associated with alluvial and fluvial sandstone aquifers. Thus, the occurrence of ground water is mainly controlled by the distribution of sandstone in the formation. The distribution of such sandstone is the result of original depositional extent plus any post-depositional modifications, namely erosion and structural deformation. Transmissivity data for San Jose Formation are minimal. Values of 40 and 120 feet squared per day were determined from two aguifer tests (Stone et al. 1983, table 5). The reported or measured discharge from 46 water wells completed in San Jose Formation ranges from 0.15 to 61 gallons per minute and the median is 5 gallons per minute. Most of the wells provide water for livestock and domestic use. The San Jose Formation is a very suitable unit for recharge from precipitation because soils that form on the unit are sandy and highly permeable and therefore readily adsorb precipitation. However, low annual precipitation, relatively high transpiration and evaporation rates, and deep dissection of the San Jose Formation by the San Juan River and its tributaries all tend to reduce the effective recharge to the unit.

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

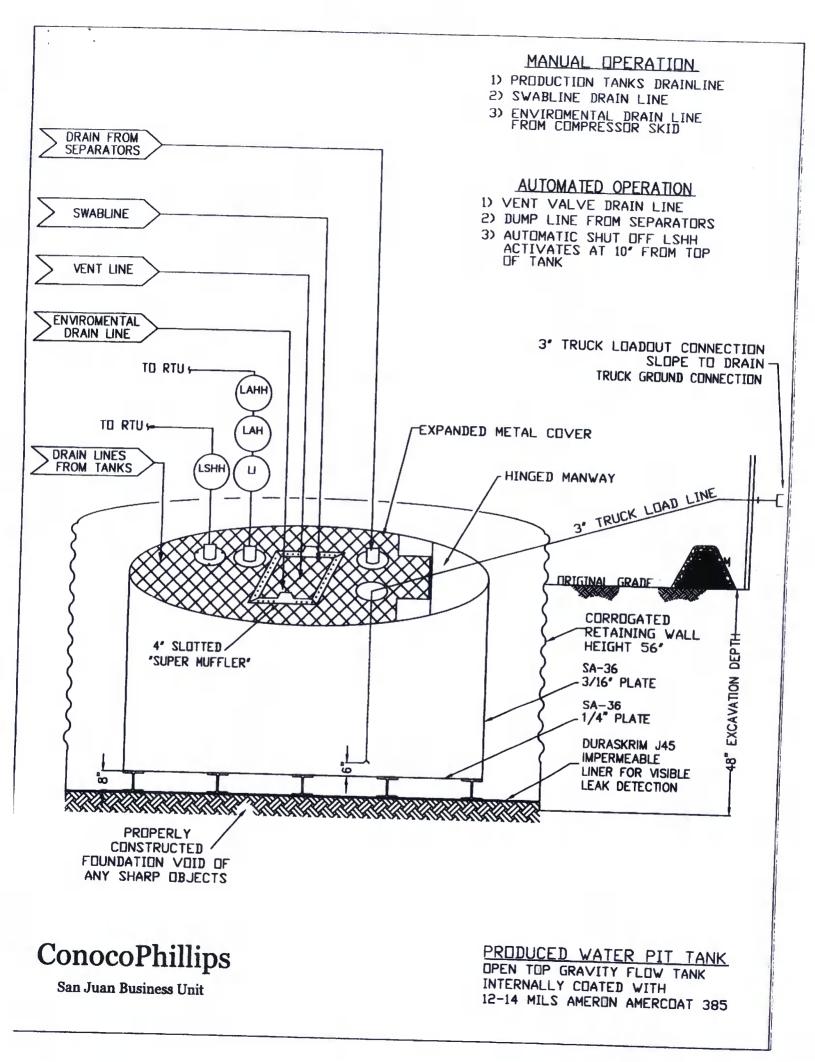
Burlington Resources Oil & Gas Company, LP San Juan Basin Below Grade Tank Design and Construction

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

General Plan:

- 1. BR will design and construct a properly sized and approved BGT which will contain liquids and should prevent contamination of fresh water to protect the public health and environment.
- 2. BR signage will comply with 19.15.3.103 NMAC when BR is the operator. If BR is not the operator it will comply with 19.15.17.11NMAC. BR includes Emergency Contact information on all signage.
- 3. BR has approval to use alternative fencing that provides better protection. BR constructs fencing around the BGT using 4 foot hog wire fencing topped with two strands of barbed wire, or with a pipe top rail. A six foot chain link fence topped with three strands of barbed wire will be use if the well location is within 1000 feet of permanent residence, school, hospital, institution or church. BR ensures that all gates associated with the fence are closed and locked when responsible personnel are not onsite.
- 4. BR will construct a screened, expanded metal covering, on the top of the BGT.
- 5. BR shall ensure that a below-grade tank is constructed of materials resistant to the below-grade tank's particular contents and resistant to damage from sunlight as shown on design drawing and specification sheet.
- 6. The BR below-grade tank system shall have a properly constructed foundation consisting of a level base free of rocks, debris, sharp edges or irregularities to prevent punctures, cracks or indentations of the liner or tank bottom as shown on design drawing.
- 7. BR shall operate and install the below-grade tank to prevent the collection of surface water run-on. BR has built in shut off devices that do not allow a 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 **J36BB** J4586 Min Roll Typical Roll Min. Roll Typical Roll Min. Roll Typical Roll Averages Averages Averages Averages Averages Averages Appearance Black/Black Black/Black Black/Black Thickness **ASTM D 5199** 27 mił 30 mil 32 mil 36 mil 40 mil 45 mil Weight Lbs Per MSF 126 lbs 140 lbs **ASTM D 5261** 151 lbs 168 lbs (oz/yd²) 189 lbs 210 lbs (18.14)(20.16)(21.74)(24.19)(27.21)(30.24)Construction **Extrusion laminated with encapsulated tri-directional scrim reinforcement **Ply Adhesion ASTM D 413** 16 lbs 20 lbs 19 lbs 24 lbs 25 lbs 31 lbs 88 lbf MD 1" Tensile Strength 110 lbf MD 90 lbf MD **ASTM D 7003** 113 lbf MD 110 lbf MD 138 lbf MD 63 lbf DD 79 lbf DD 70 lbf DD 87 lbf DD 84 lbf DD 105 lbf DD 1° Tensile Elongation @ 550 MD 750 MD **ASTM D 7003** 550 MD Break % (Film Break) 750 MD 550 MD 750 MD 550 DD 750 DD 550 DD 750 DD 550 DD 750 DD 1" Tensile Elongation @ 20 MD 33 MD **ASTM D 7003** 20 MD 30 MD Peak % (Scrim Break) 20 MD 36 MD 20 DD 33 DD 20 DD 31DD 20 DD 36 DD 75 lbf MD **Tongue Tear Strength** 97 lbf MD **ASTM D 5884** 75 lbf MD 104 lbf MD 100 lbf MD 117 lbf MD 75 lbf DD 90 lbf DD 75 lbf DD 92 lbf DD 100 lbf DD 118 lbf DD 180 lbf MD Grab Tensile 218 lbf MD **ASTM D 7004** 180 lbf MD 222 lbf MD 220 lbf MD 257 lbf MD 180 lbf DD 210 lbf DD 180 lbf DD 223 lbf DD 220 lbf DD 258 lbf DD 120 lbf MD Trapezoid Tear 146 lbf MD **ASTM D 4533** 130 lbf MD 189 lbf MD 160 lbf MD 193 lbf MD 120 lbf DD 141 lbf DD 130 lbf DD 172 lbf DD 160 lbf DD 191 lbf DD * Dimensional Stability ASTM D 1204 <1 < 0.5 <1 <0.5 <1 < 0.5 Puncture Resistance **ASTM D 4833** 50 lbf 64 lbf 65 lbf 83 lbf 80 lbf 99 lbf Maximum Use Temperature 180° F 180° F 180° F 180° F 180° F 180° F Minimum Use Temperature -70° F -70° F -70° F -70° F -70° F -70° F

MD = Machine Direction

DD = Diagonal Directions

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

*Dimensional Stability Maximum Value

**DURA-SKRIM J30BB, J36BB & J45BB are a four layer reinforced laminate containing no adhesives. The outer layers consist of a high strength polyethylene film manufactured using virgin grade resins and stabilizers for UV resistance in exposed applications. DURA-SKRIM J30BB, J36BB & J45BB are reinforced with a 1300 denier (minimum) tri-directional scrim reinforcement

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



PLANT LOCATION

Sioux Falls, South Dakota

SALES OFFICE

117.

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 application or installation. Raven geomembrane material warranty is intended for commercial use only and is not in effect for the consumer as defined in the Magnuson Moss Warranty or any similar federal, state, or local statues. The parties expressly agree that the sale hereunder is for commercial or industrial use only.

Should defects or premature loss of use within the scope of the above Limited Warranty occur, Raven Industries Inc. will, at its option, repair or replace the Raven geomembrane on a pro-rata basis at the then current price in such manner as to charge the Purchaser/User only for that portion of the warranted life which has elapsed since purchase of the material. Raven Industries Inc. will 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 repaired or replaced is clean, dry, and unencumbered. This includes, but is not limited to, the area made available for repair and/or replacement of Raven geomembrane to be free from all water, dirt, sludge, residuals and liquids of any kind. If after inspection it is associated with the site inspection.

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

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

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

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

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

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

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

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

General Plan:

- BR will operate and maintain a BGT to contain liquids and solids and maintain the integrity of the liner, liner system and secondary containment system to prevent contamination of fresh water and protect public health and environment. BR will accomplish this by performing an inspection on a monthly basis, installing cathodic protection, and automatic overflow shutoff devices as seen on the design plan.
- 2. BR will not discharge into or store any hazardous waste in the BGT.
- 3. BR shall operate and install the below-grade tank to prevent the collection of surface water run-on. BR has built in shut off devices that do not allow a below-grade tank to overflow. BR constructs berms and corrugated retaining walls at least 6" above ground to keep from surface water run-on entering the below grade tank as shown on the design plan.
- 4. As per 19.17.15.12 Subsection D, Paragraph 3, BR will inspect the below-grade tank at least monthly reviewing several items which include 1) containment berms adequate and no oil present, 2) tanks had no visible leaks or sign of corrosion, 3) tank valves, flanges, and hatches had no visible leaks and 4) no evidence of significant spillage of produced liquids. In addition, BR's multi-skilled operators (MSOs) are required to visit each well location once per week. If detected on either inspection, BR shall remove any visible or measurable layer of oil from the fluid surface of a below-grade tank in an effort to prevent significant accumulation of oil overtime. The written record of the monthly inspections will include the items listed above and will be maintained for five years.
- 5. BR shall require and maintain a 10" adequate freeboard to prevent overtopping of the below-grade tank.
- 6. If the below grade tank develops a leak, or if any penetration of the pit liner or below grade tank, occurs below the liquid's surface, then BR shall remove all liquid above the damage or leak line within 48 hours. BR shall notify the appropriate district office. BR shall repair or replace the pit liner or below grade tank, within 48 hours of discovery. If the below grade tank or pit liner does not demonstrate integrity, BR shall promptly remove and install a below grade tank or pit liner that complies with Subsection I of 19.15.17.11 NMAC. BR shall notify the appropriate district office of a discovery of leaks less than 25 barrels as required pursuant to Subsection B of 19.15.3.116 NMAC shall be reported within twenty-four (24) hours of discovery of leaks greater than 25 barrels. In addition, immediate verbal notification pursuant to Subsection B, Paragraph (1), and Subparagraph (d) of 19.15.3.116 NMAC shall be reported to the division's Environmental Bureau Chief.

Burlington Resources Oil & Gas Company, LP San Juan Basin Below Grade Tank Closure Plan

In accordance with Rule 19.15.17.13 NMAC the following information describes the closure requirements of Below Grade Tanks (BGTs) on Burlington Resources Oil & Gas Company, LP locations hereinafter known as BR locations. This is BR's standard procedure for all BGTs. A separate plan will be submitted for any BGT which does not conform to this plan.

General Requirements:

- BR shall close a below-grade tank within the time periods provided in Subsection A of 19.15.17.13 NMAC. This will include a) below-grade tanks that do not meet the requirements of Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC or is not included in Paragraph (5) of Subsection I 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, non-waste containing, earthen material; construct a division-prescribed soil cover; recontour and re-vegetate the site.
- 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 below-grade 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