Distanting IT	Hobbs, NM 88240	Energy M	State of New Mexico finerals and Natural R	0 Lesources	Foi Ju	ly 21, 2008
District II 1301 W. Grand Ave., District III	Artesia, NM 88210		Department Conservation Divis 0 South St. Francis	ion Dr.	For temporary pits, closed-loop sytems, and belo tanks, submit to the appropriate NMOCD District (	ow-grade Office.
District IV 1220 S. St. Francis D.	Aztec, NM 87410		Santa Fe, NM 8/50	•	Environmental Bureau office and provide a copy to appropriate NMOCD District Office.	the
		Pit, Closed-Lo	oop System, Belo	w-Grade	e Tank, or	
	Propos	sed Alternative	Method Permit o	r Closur	e Plan Application	
	Type of action:	X Permit of a pit,	closed-loop system, bel	ow-grade ta	ank, or proposed alternative method	
		Closure of a pit	, closed-loop system, be	elow-grade	tank, or proposed alternative method	
		Modification to	an existing permit			
		Closure plan on below-grade tar	ily submitted for an exis	sting permit ive method	ted or non-permitted pit, closed-loop syst	tem,
Instructions:	Please submit one	application (Form C	-144) per individual pit	, closed-loo	p system, below-grade tank or alternativ	e request
Please	e be advised that approval	of this request does not relie	we the operator of liability shou	ld operations re	esult in pollution of surface water, ground water or the	
environn	nent. Nor does approval re	elieve the operator of its resp	onsibility to comply with any of	ther applicable ;	governmental authority's rules, regulations or ordinance	es.
Operator: <u>Burli</u>	ngton Resources C	)il & Gas Company,	LP		OGRID#: 14538	
Address: PO B	ox 4289, Farmingt	ton, NM 87499			· · · · · · · · · · · · · · · · · · ·	
Facility or well n	name: SAN JUAN	28-6 UNIT 88				
API Number:		3003907241	OCD Pe	rmit Number		
U/L or Qtr/Qtr:	L Sect	10n: <u>35</u> Towns	anip: <u>28N</u> Ra	inge: 0	-107 44124°W NAD: 1927	1983
Surface Owner:	X Federal	State	Private Tribal Tru	ist or Indian	Allotment	
remporary:						
Permanent Lined String-Reinfo Liner Seams:	Emergency C Unlined L Orced Welded H	Cavitation P&A Liner type: Thickness	s mil [] L	LDPE I	HDPE         PVC         Other	D
Permanent Lined String-Reinfi Liner Seams: Closed-lo Type of Operati	Defining the second sec	Cavitation P&A Liner type: Thickness Factory Other Ction H of 19.15.17.11 N Drilling a new well	s mil [] L Volum Volum NMAC Workover or Drilling notice of intent)	LDPE I	HDPE PVC Other	D
Permanent Lined String-Reinfu Liner Seams: Closed-lo Type of Operati Drying Pa Liner Seams:	Emergency     Unlined	Cavitation P&A Liner type: Thickness Factory Other Ction H of 19.15.17.11 N Drilling a new well ound Steel Tanks ter type: Thickness FactoryOther	s mil [] L Volum VMAC Workover or Drilling notice of intent) Haul-off Bins []Other mil [] LI	Applies to	HDPE PVC Other	D
	Emergency     Unlined     I     Unlined     I     Welded     I      Op System:     Subsection     Unlined     Lin     Welded     I      d     Above Gro     Unlined     Lin     Welded     I      de tank:     Subsection     120 ion material:	Cavitation P&A Liner type: Thickness Factory Other Cation H of 19.15.17.11 N Drilling a new well bund Steel Tanks ter type: Thickness Factory Other A I of 19.15.17.11 NMA bbl Type of fluid: Meta	s mil [] L Volum VMAC Workover or Drilling notice of intent) Haul-off Bins []Other mil [] Ll  C C : <u>Produced Water</u>	Applies to	HDPE PVC Other	D
	Emergency     Emergency     Unlined     I      Orced     Welded     I      Orced     Welded     I      Orced     Welded     I      Orced     Unlined     Lin     Welded     I      Unlined     Lin     Welded     I      Ontainment with leak of the second seco	Cavitation P&A Liner type: Thickness Factory Other Ction H of 19.15.17.11 N Drilling a new well ound Steel Tanks Factory Other Thickness Factory Other a I of 19.15.17.11 NMA( bbl Type of fluid: Meta detection X Visi	s mil [] L Volum VMAC Workover or Drilling notice of intent) Haul-off Bins [] Other mil [] Ll C C F Produced Water al ble sidewalls, liner, 6-inch	ALDPE I	HDPE       PVC       Other          bbl       Dimensions L       x W       x l         activities which require prior approval of a pe         DPE       PVD       Other          matic overflow shut-off       Other	D
	Emergency Emergency Unlined I Corced Unlined I Unlined	Cavitation P&A Liner type: Thickness Factory Other Cation H of 19.15.17.11 N Drilling a new well Drilling a new fill Drilling a new well Drilling a new well Drilling a new well Drilling a new fill Drilling a new fill Drill	s mil [] L Volum VMAC Workover or Drilling notice of intent) Haul-off Bins []Other mil [] Ll mil [] Ll C C F Produced Water al ble sidewalls, liner, 6-inch ls only [] Other PE [] PVC [X]	ADPE I	HDPE       PVC       Other          Dimensions L       X W       X W         activities which require prior approval of a pe         DPE       PVD       Other	D
		Cavitation P&A Liner type: Thickness Factory Other Cation H of 19.15.17.11 N Drilling a new well Drund Steel Tanks Ler type: Thickness Factory Other A I of 19.15.17.11 NMAG bbl Type of fluid: Meta detection X Visi Visible sidewal mil HD	s mil    L Volum VMAC Workover or Drilling notice of intent) Haul-off Bins    Other  C C Froduced Water al ble sidewalls, liner, 6-inch ls only    Other PE    PVC X	ALDPE       he: (Applies to r LDPE   H lift and auto Other U	HDPE       PVC       Other	D
	Emergency Emergency Unlined I Unlin	Cavitation P&A Liner type: Thickness Factory Other Cation H of 19.15.17.11 N Drilling a new well ound Steel Tanks ter type: Thickness Factory Other A I of 19.15.17.11 NMA bbl Type of fluid: Meta detection X Visi Visible sidewal Mil HD equired. Exceptions mu	s mil [ L Volum VMAC Workover or Drilling notice of intent) Haul-off Bins Other mil [ L] C C c <b>Produced Water</b> al ble sidewalls, liner, 6-inch ls only Other PE PVC X st be submitted to the Sam	LDPE     a (Applies to r LDPE   H i lift and auto Other U ta Fe Enviror	HDPE       PVC       Other	D

b <u>Fencing:</u> Subsection D of 19.15.17.11 NMAC (Applies to permanent pit, temporary pits, and below-grade tanks)							
Cham link, six feet in height, two strands of barbed wire at ton (Reaured if located within 1000 feet of a nerromant rescharge educed to might in the interview of the terminal in the interview of the terminal interview							
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.							
Netting:         Subsection E of 19.15.17.11 NMAC (Applies to permanent nits and permanent onen tan 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:							
Districtions and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.							
X Administrative approval(s): Requests must be submitted to the appropriate division district of the Santa Fe Environmental Burgan office for or	neideration of communit						
(Fencing/BGT Liner)	usueration of approval.						
Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.							
10	T						
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 accentable							
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.							
<ul> <li>NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells</li> </ul>	Yes X No						
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							
application.	Yes X No						
(Applies to temporary, emergency, or cavitation pits and below-grade tanks)							
- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image							
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.	Yes No						
(Applied to permanent pits)	XNA						
- 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.	1						
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance	Yes XINO						
adopted pursuant to NMSA 1978, Section 3-27-3, as amended							
Within 500 feet of a wetland.							
· US Fish and Wildlife Wetland Identification map: Topographic map; Visual inspection (certification) of the proposed site							
Within the area overlying a subsurface mine.	Yes XNo						
- written continuation or verification or map from the NM EMNRD - Mining and Mineral Division							
<ul> <li>Engineering measures incorporated into the design: NM Rureau of Geology &amp; Minard Parousses USCS, NM Contractor</li> </ul>	Yes X No						
Society; Topographic map							
Within a 100-year floodplain	Yes XNo						
- FEMA map							

Temporary Pits, Emergency Pits and Below-grade Tanks I Instructions: Each of the following items must be attached to the app	Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC oplication. Please indicate, by a check mark in the box, that the documents are attached.
X Hydrogeologic Report (Below-grade Tanks) - based upo	on 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 upor	on 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 appro	opriate requirements of 19.15.17.12 NMAC
X Closure Plan (Please complete Boxes 14 through 18, if a	applicable) - based upon the appropriate requirements of Subsection C of
Providently Approved Device (attack and (11))	
Previously Approved Design (attach copy of design)	API or Permit
Closed-loop Systems Permit Application Attachment Check Instructions: Each of the following items must be attached to the application of the following items for on-site closu     Geologic and Hydrogeologic Data (only for on-site closu     Siting Criteria Compliance Demonstrations (only for on-	cklist: Subsection B of 19.15.17.9 NMAC plication. Please indicate, by a check mark in the box, that the documents are attached. are) - based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9 n-site closure) - based upon the appropriate requirements of 19.15.17.10 NMAC
Design Plan - based upon the appropriate requirements o	of 19.15.17.11 NMAC
Operating and Maintenance Plan - based upon the approp	opriate requirements of 19.15.17.12 NMAC
Closure Plan (Please complete Boxes 14 through 18, if a NMAC and 19.15.17.13 NMAC	applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9
Previously Approved Design (attach conv of design)	API
Previously Approved Operating and Maintenance Plan	
13 Demonstrate Dite Demoit Annulisedies Charling and the second	
Instructions: Each of the following items must be attacked to the	B of 19.15.17.9 NMAC
Hydroueologic Barrat broad upon the number of the	pplication. Please indicate, by a check mark in the box, that the documents are attached.
Siting Criteria Compliance Demonstrations have been	Paragraph (I) of Subsection B of 19.15.17.9 NMAC
Climatological Factors Accessment	a the appropriate requirements of 19.15.17.10 NMAC
Certified Engineering Design Plans - based upon the appr	Dropright receivers of 10.15.17.11 NA 447
Dike Protection and Structural Integrity Design: based up	inopitate requirements of 10.15.17.11 NMAC
Leak Detection Design - based upon the appropriate requi	uirements of 19.15.17.11 NMAC
Liner Specifications and Compatibility Assessment - base	sed upon the appropriate requirements of 19-15-17-11 NMAC
Quality Control/Quality Assurance Construction and Insta	tallation Plan
Operating and Maintenance Plan - based upon the approp	priate requirements of 19.15.17.12 NMAC
Freeboard and Overtopping Prevention Plan - based upon	n the appropriate requirements of 19.15.17.11 NMAC
Nuisance or Hazardous Odors, including H2S, Prevention	on Plan
Emergency Response Plan	
Oil Field Waste Stream Characterization	
Monitoring and Inspection Plan	
Erosion Control Plan	
Closure Plan - based upon the appropriate requirements of	of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
14	
Proposed Closure: 19.15.17.13 NMAC	
Instructions: Please complete the applicable boxes, Boxes 14 through	th 18, in regards to the proposed closure plan.
Drilling Workover Emergency Cavitation     Alternative	n P&A Permanent Pit Below-grade Tank Closed-loop System
Proposed Closure Method: X Waste Excavation and Removal	(Below-Grade Tank)
Waste Removal (Closed-loop syste	tems only)
On-site Closure Method (only for t	(temporary pits and closed-loop systems)
In-place Burial	On-site Trench
Alternative Closure Method (Exce	eptions must be submitted to the Santa Fe Environmental Bureau for consideration)
15 Waste Excavation and Removal Closure Plan Checklist: (19.1	15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan
Please indicate, by a check mark in the box, that the documents are at	attached.
X Protocols and Procedures - based upon the appropriate requ	quirements of 19.15.17.13 NMAC
X Confirmation Sampling Plan (if applicable) - based upon th	the appropriate requirements of Subsection F of 19.15.17.13 NMAC
X Disposal Facility Name and Permit Number (for liquids, dr	drilling fluids and drill cuttings)
[X] Soil Backfill and Cover Design Specifications - based upon	on the appropriate requirements of Subsection H of 19.15.17.13 NMAC
X Re-vegetation Plan - based upon the appropriate requirement	ents of Subsection I of 19.15.17.13 NMAC
X Site Reclamation Plan - based upon the appropriate requirement	ements of Subsection G of 19.15.17.13 NMAC

16	
Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: (19.15.17/13.D NM. Instructions: Please identify the facility or facilities for the disposal of hauds deilling thirds and deil acting. They are described in the disposal of hauds deilling thirds and deil acting the second state of the disposal of hauds deilling thirds and deil acting the disposal of hauds deilling the disposal of the disposal of hauds deilling the disposal of hauds deilling the disposal of her dispo	AC)
are required,	two facilities
Disposal Facility Name: Disposal Facility Permit #:	
Disposal Facility Name: Disposal Facility Permit #:	
Will any of the proposed closed-loop system operations and associated activities occur on or in areas that will not be used for fut Yes (If yes, please provide the information No	ure service and operations?
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 Subsection H of 19.15.17.13 N	MAC
Site Reclamation Plan, based upon the appropriate requirements of Subsection Lof 19.15.17.13 NMAC	
Sile Rectamation rial based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC	
17 <u>Siting Criteria (Regarding on-site closure methods only:</u> 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable source material are provided certain siting criteria may require administrative approval from the appropriate district office or may be considered an exception which must be submitted to for consideration of approval. Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance.	l below. Requests regarding changes to o the Sama 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 obtained from nearby wells	
Ground water is between 50 and 100 feet below the bottom of the buried waste	
- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	
Ground water is more than 100 feat below the better of the built is the	
NM Office of the State Engineer - iWATERS database search: USCS: Data obtained from marking the	Yes No
Wishin 100 for the section of the se	∐N/A
(measured from the ordinary high-water mark).	Yes No
- Topographic map: Visual inspection (certification) of the proposed site	
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.	Yes No
<ul> <li>Visual inspection (certification) of the proposed site: Aerial photo: satellite image</li> </ul>	
	Yes No
<ul> <li>Within 500 horizontal 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 fee of any other fresh water well or spring, in existence at the time of the initial application.</li> <li>NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site.</li> </ul>	
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 No
Written confirmation or verification from the municipality: Written approval obtained from the municipality	
US Fish and Wildlife Wetland Identification man: Tonographic man: Visual increasion considered and the	Yes No
Within the area overlying a subsurface mine	
- Written confiramtion or verification or map from the NM EMNRD-Mining and Mineral Division	Yes No
Within an unstable area.	
- Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources: USGS; NM Geological Society;	
Topographic map	
· FEMA map	Yes No
18 On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must bee attached to the clos by a check mark in the box, that the documents are attached.	ure 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 requirements of Subsection F of 19:15.17.13 NMAC	
Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 19.15.17.11 NMAC	
Construction/Design Plan of Temporary Pit (for in place burial of a drying pad) - based upon the appropriate requirements of	19.15.17.11 NMAC
Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC	
Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC	
Waste Material Sampling Plan - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC	
Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards c	annot 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	

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Name (Print):	rystal Tafoya o Title: Regulatory Technician
Signature:	Date: 12/22/21/18
e mail address:	Telephone: 505-326-9837
0 <u> <b>DCD Approval:</b></u> Permit Application	n (including closure plan) Closure Plan (only) OCD Conditions (see attachment)
OCD Representative Signature:	Approval Date:
"itle:	OCD Permit Number:
1	
Closure Report (required within 60 day istructions: Operators are required to obtain sport is required to be submitted to the divisi pproved closure plan has been obtained and	rs of closure completion): Subsection K of 19.15.17.13 NMAC on approved closure plan prior to implementing any closure activities and submitting the closure report. The closure on within 60 days of the completion of the closure activities. Please do not complete this section of the form until an the closure activities have been completed.
	Closure Completion Date:
2	
losure Method:	
If different from approved plan place	Un-site Closure Method Alternative Closure Method Waste Removal (Closed-loop systems only)
in different from approved plan, please	
osure Report Regarding Waste Removal (	Tosure For Closed Joon Sustame That Hilling Alter Community of the second second second
structions: Please identify the facility or fac	cluster for Closed-loop systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only:
ere utilized.	and and and and and any severe asposed. Use addenment if more than two facilities
Disposal 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 not be used for future service and opeanions?
Yes (If yes, please demonstrate complia	lane to the items below)
Required for impacted areas which will not	be used for future service and operations:
Site Reclamation (Photo Documentation)	מ
Soil Backfilling and Cover Installation	
Soil Backfilling and Cover Installation Re-vegetation Application Rates and Se	eeding Technique
Soil Backfilling and Cover Installation Re-vegetation Application Rates and Se	eeding Technique
Soil Backfilling and Cover Installation Closure Report Attachment Checklist Use hay, that the desurements are sticologic	eding Technique Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in
Soil Backfilling and Cover Installation Re-vegetation Application Rates and Se Closure Report Attachment Checklist the box, that the documents are attached. Proof of Closure Notice (surface or	eeding Technique
Soil Backfilling and Cover Installation Re-vegetation Application Rates and Se Closure Report Attachment Checklist the box, that the documents are attached. Proof of Closure Notice (surface own Proof of Deed Notice (required for o	eeding Technique Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in ner and division) we site closure)
Soil Backfilling and Cover Installation Re-vegetation Application Rates and Se Closure Report Attachment Checklist the box, that the documents are attached. Proof of Closure Notice (surface own Proof of Deed Notice (required for o Plot Plan (for on-site closures and text)	eeding Technique Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in mer and division) mesite closure)
Soil Backfilling and Cover Installation Re-vegetation Application Rates and Se Closure Report Attachment Checklist the box, that the documents are attached. Proof of Closure Notice (surface own Proof of Deed Notice (required for o Plot Plan (for on-site closures and ter Confirmation Security 2 S	eeding Technique Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in mer and division) m-site closure) mporary pits)
Soil Backfilling and Cover Installation Re-vegetation Application Rates and Se Closure Report Attachment Checklist the box, that the documents are attached. Proof of Closure Notice (surface own Proof of Deed Notice (required for o Plot Plan (for on-site closures and ten Confirmation Sampling Analytical R Wave Material Sampling Analytical R	eeding Technique Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in ner and division) m-site closure) mporary pits) tesults (if applicable)
Soil Backfilling and Cover Installation Re-vegetation Application Rates and Se Closure Report Attachment Checklist the box, that the documents are attached. Proof of Closure Notice (surface own Proof of Deed Notice (required for o Plot Plan (for on-site closures and ten Confirmation Sampling Analytical R Waste Material Sampling Analytical	eeding Technique Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in mer and division) m-site closure) mporary pits) desults (if applicable) Results (if applicable)
Soil Backfilling and Cover Installation Re-vegetation Application Rates and Se Closure Report Attachment Checklist the box, that the documents are attached. Proof of Closure Notice (surface own Proof of Deed Notice (required for o Plot Plan (for on-site closures and ten Confirmation Sampling Analytical R Waste Material Sampling Analytical Disposal Facility Name and Permit N	eeding Technique Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in mer and division) m-site closure) mporary pits) tesults (if applicable) Results (if applicable) Number
Soil Backfilling and Cover Installation Re-vegetation Application Rates and Se Closure Report Attachment Checklist the box, that the documents are attached. Proof of Closure Notice (surface own Proof of Deed Notice (required for o Plot Plan (for on-site closures and ter Confirmation Sampling Analytical R Waste Material Sampling Analytical Disposal Facility Name and Permit N Soil Backfilling and Cover Installation	eeding Technique Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in mer and division) m-site closure) mporary pits) tesults (if applicable) Results (if applicable) Number m
Soil Backfilling and Cover Installation     Re-vegetation Application Rates and Se     Closure Report Attachment Checklist     the box, that the documents are attached.     Proof of Closure Notice (surface own     Proof of Deed Notice (required for o     Plot Plan (for on-site closures and ter     Confirmation Sampling Analytical R     Waste Material Sampling Analytical     Disposal Facility Name and Permit N     Soil Backfilling and Cover Installatio     Re-vegetation Application Rates and	eeding Technique Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in mer and division) m-site closure) mporary pits) tesults (if applicable) Results (if applicable) Number on Seeding Technique
Soil Backfilling and Cover Installation         Re-vegetation Application Rates and Se         Closure Report Attachment Checklist         the box, that the documents are attached.         Proof of Closure Notice (surface own         Proof of Deed Notice (required for o         Plot Plan (for on-site closures and ter         Confirmation Sampling Analytical R         Waste Material Sampling Analytical         Disposal Facility Name and Permit N         Soil Backfilling and Cover Installatio         Re-vegetation Application Rates and         Site Reclamation (Photo Documentat)	eeding Technique Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in mer and division) m-site closure) mporary pits) desults (if applicable) Results (if applicable) Number m Seeding Technique tion)
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### WATER COLUMN REPORT 08/20/2008

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SJ 03700	28N	06W	21	2	4	4				450	200	250	
SJ 03043	28N	06W	21	4	2	2				290	240	50	
SJ 03005	28N	06W	21	4	2	2				245	175	70	
SJ 03443	28N	06W	22	3	3	3				300			
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SJ 00213	27N	06W 32 1	44				1308	485	823	
SJ 00062	27N	06W 32 3	333				452	301	151	
SJ 00061	27N	06W 32 3	333				445	301	144	

7

Record Count: 5



# ConocoPhillips

#### AERIAL MAP SAN JUAN 28-6 UNIT 88



Aerial flown locally Sedgewick in 2005.

1000FT 300FT 1:6,000

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

# Mines, Mills and Quarries Web Map

# SAN JUAN 28-6 UNIT 88

Unit Letter: L, Section: 35, Town: 028N, Range: 006W



MILES



# SAN JUAN 28-6 UNIT 88

#### Site Specific Hydrogeology

A visual site inspection confirming the information contained herein was performed on the well 'SAN JUAN 28-6 UNIT 88', which is located at 36.61533 degrees North latitude and 107.44124 degrees West longitude. This location is located on the Santos Peak 7.5' USGS topographic quadrangle. This location is in section 35 of Township 28 North Range 6 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 21.1 miles to the northwest. The nearest large town (population greater than 10,000) is Farmington, located 43.2 miles to the west (National Atlas). The nearest highway is US Highway 64, located 5.0 miles to the north. The location is on BLM land and is 1,466 feet from the edge of the parcel as notated in the BLM land status layer updated January 2008. This location is in the Blanco Canyon. New Mexico, Sub-basin. This location is located as Colorado Plateau Pinion-Juniper Woodland as per the Southwest Regional Gap Analysis Program.

The estimated depth to ground water at this point is 434 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 685 feet to the southwest and is classified by the USGS as an intermittent stream. The nearest perrenial stream is named Munoz Creek and is 2,663 feet to the southeast. The nearest water body is 4,006 feet to the south. It is classified by the USGS as an intermittent lake and is 0.8 acres in size. The nearest spring is 17,921 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 8,744 feet to the south. The nearest wetland is a 6.4 acre Riverine located 2,573 feet to the southeast. The slope at this location is 5 degrees to the southeast 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 age's substrate. The soil at this location is 'Vessilla-Menefee-Orlie complex, 1 to 30 percent slopes' and is well drained and not hydric with severe erosion potential as taken from the NRCS SSURGO map unit, downloaded January 2008. The nearest underground mine is 16.2 miles to the northeast 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 aquifer tests (Stone et al, 1983, table 5). The reported or measured discharge from 46 water wells completed in San Jose Formation ranges from 0.15 to 61 gallons per minute and the median is 5 gallons per minute. Most of the wells provide water for livestock and domestic use. The San Jose Formation is a very suitable unit for recharge from precipitation because soils that form on the unit are sandy and highly permeable and therefore readily adsorb precipitation. However, low annual precipitation, relatively high transpiration and evaporation rates, and deep dissection of the San Jose Formation by the San Juan River and its tributaries all tend to reduce the effective recharge to the unit.

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

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

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

#### General Plan:

- 1. BR will design and construct a properly sized and approved BGT which will contain liquids and should prevent contamination of fresh water to protect the public health and environment.
- 2. BR signage will comply with 19.15.3.103 NMAC when BR is the operator. If BR is not the operator it will comply with 19.15.17.11NMAC. BR includes Emergency Contact information on all signage.
- 3. BR has approval to use alternative fencing that provides better protection. BR constructs fencing around the BGT using 4 foot hog wire fencing topped with two strands of barbed wire, or with a pipe top rail. A six foot chain link fence topped with three strands of barbed wire will be use if the well location is within 1000 feet of permanent residence, school, hospital, institution or church. BR ensures that all gates associated with the fence are closed and locked when responsible
- 4. BR will construct a screened, expanded metal covering, on the top of the BGT.
- 5. BR shall ensure that a below-grade tank is constructed of materials resistant to the below-grade tank's particular contents and resistant to damage from sunlight as shown on design drawing and specification sheet.
- 6. The BR below-grade tank system shall have a properly constructed foundation consisting of a level base free of rocks, debris, sharp edges or irregularities to prevent punctures, cracks or indentations of the liner or tank bottom as shown on design drawing.
- 7. BR shall operate and install the below-grade tank to prevent the collection of surface water run-on. BR has built in shut off devices that do not allow a below-grade tank to overflow. BR constructs berms and corrugated retaining walls at least 6" above ground to keep from surface water run-on entering the below grade tank as shown on the design plan.
- 8. BR will construct and use a below-grade tank that does not have double walls. The below-grade tank's side walls will be open for visual inspection for leaks, the below-grade tank's bottom is elevated a minimum of six inches above the underlying ground surface and the below-grade tank is underlain with a geomembrane liner to divert leaked liquid to a location that can be visually inspected.

- 9. BR has equipped the below-grade tanks with the ability to detect high level in the tank and provide alarm notification and shutdown process streams into the tank. Once high level is detected RTU logic closes the inlet separator sales valve and does not permit vent valve to open. This shutdown of the sales valve and gagging of the vent valves prevents any hydrocarbon process streams from entering the pit tank once a high level is detected. Furthermore, an electronic page is sent to the BR MSO for that well site and to the designated contract "Water-Hauling" Company indicating a high level and that action must be taken to address this alarm. The environmental drain line from BR's compressor skid under normal operating conditions is in the open position. The environmental drain line is in place to capture any collected rain water or spilled lubricants from our compressor skids. The swab drain line is a manually operated drain and by normal operating procedures is in the closed position. The tank drain line is also a manually operated drain and during normal operations it is in the closed position.
- 10. The geomembrane liner consists of a 45-mil flexible LLDPE material manufactured by Raven Industries as J45BB. This product is a four layer reinforced laminated containing no adhesives. The outer layers consist of a high strength polyethylene film manufactured using virgin grade resins and stabilizers for UV resistance in exposed applications. The J45BB is reinforced with 1300 denier (minimum) tri-directional scrim reinforcement. It exceeds ASTMD3083 standard by 10%. J45BB has a warranty for 20 years from Raven Industries and is attached. It is typically used in Brine Pond, Oilfield Pit liner and other industrial applications. The manufacture specific sheet is attached and the design attached displays the proper installation of the liner.
- 11. The general specification for design and construction are attached in the BR document.



#### PROPERTIES TEST METHOD J30BB J36BE **J45BE** Min. Roll Typical Roll Min. Roll Typical Roll Min. Roll Typical Roll Averages Averages Averages Averages Averages Averages Appearance Black/Black Black/Black Black/Black Thickness ASTM D 5199 27 mil 30 mil 32 mil 36 mil 40 mil 45 mil Weight Lbs Per MSF 126 lbs 140 lbs ASTM D 5261 151 lbs 168 lbs $(OZ/yd^2)$ 189 lbs 210 lbs (18.14)(20.16)(21.74)(24.19)(27.21)(30.24)Construction \*\*Extrusion laminated with encapsulated tri-directional scrim reinforcement Ply Adhesion **ASTM D 413** 16 lbs 20 lbs 19 lbs 24 lbs 25 lbs 31 lbs 1" Tensile Strength 88 lbf MD 110 lbf MD **ASTM D 7003** 90 lbf MD 113 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 Break % (Film Break) ASTM D 7003 550 MD 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 Peak %: (Scrim Break) ASTM D 7003 20 MD 30 MD 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 Trapezoid Tear 120 lbf MD 146 lbf MD ASTM D 4533 130 lbf MD 189 lbf MD 160 lbf MD 193 lbf MD 120 lbf DD 141 lbf DD 130 lbf DD 172 lbf DD 160 lbf DD 191 lbf DD \* Dimensional Stability ASTM D 1204 <1 < 0.5 <1 < 0.5 <1 < 0.5 Puncture Resistance ASTM D 4833 50 lbf 64 lbf 65 lbf 83 lbf 80 lbf 99 lbf Maximum Use Temperature 180° F 180° F 180° F 180° F 180° F 180° F

MD = Machine Direction

Minimum Use Temperature

DD = Diagonal Directions

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

-70° F

-70° F

\*Dimensional Stability Maximum Value

-70° F

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

Note: RAVEN INDUSTRIES MAKES NO WARRANTIES AS TO THE FITNESS FOR A SPECIFIC USE OR MERCHANTABILITY OF PRODUCTS REFERRED TO: no guarantee of substructory results from resumce upon contained information or recommendations and used aims all lucinty for resulting loss or damage.



# PLANT LOCATION

-70° F

Sioux Falls, South Dakota

# SALES OFFICE

-70° F

-70° F

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

08/06



# RAVEN INDUSTRIES INC. EXPOSED GEOMEMBRANE LIMITED WARRANTY

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

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

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

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

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

## General Requirements:

- BR shall close a below-grade tank within the time periods provided in Subsection A of 19.15.17.13 NMAC. This will include a) below-grade tanks that do not meet the requirements of Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC or is not included in Paragraph (5) of Subsection I o f19.15.17.11 NMAC within five years, if not retrofitted to comply with Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC; b) permitted below-grade tanks within 60 days of cessation of the below-grade tank's operation., or c) an earlier date that the division requires because of imminent danger to fresh water, public health or the environment. For any closure, BR will file the C144 Closure Report as required.
- 2. BR shall remove liquids and sludge from a below-grade tank prior to implementing a closure method and shall dispose of the liquids and sludge in a division-approved facility. The facilities to be used will be Basin Disposal (Permit #NM-01-005) and Envirotech Land Farm (Permit #NM-01-011). The liner after being cleaned well (Subsection D, Paragraph 1, Subparagraph (m) of 19.15.9.712 NMAC) will be disposed of at the San Juan County Regional Landfill located on CR 3100.
- 3. BR will receive prior approval to remove the below-grade tank and dispose of it in a division-approved facility or recycle, reuse, or reclaim it in a manner that the appropriate division district office approves. Documentation of how the below-grade tank was disposed of or recycled will be provided in the closure report.
- 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 250 mg/kg, or the background concentration, whichever is greater. BR shall notify the division of its results on form C-141.
- 6. If BR or the division determines that a release has occurred, then BR shall comply with 19.15.3.116 NMAC and 19.15.1.19 NMAC, as appropriate.

- 7. If the sampling program demonstrates that a release has not occurred or that any release does not exceed the concentrations specified in Paragraph (4) of Subsection E of 19.15.17.13 NMAC, then BR shall backfill the excavation with compacted, nonwaste containing, earthen material; construct a division-prescribed soil cover; recontour and re-vegetate the site.
- 8. Notice of Closure will be given prior to closure to the Aztec Division office between 72 hours and one week via email or verbally. The notification of closure will include
  - i. Operator's name
  - ii. Location by Unit Letter, Section, Township, and Range. Well name and API number.
- 9. The surface owner shall be notified of BR's closing of the below-grade tank prior to closure as per the approved closure plan via certified mail, return receipt requested.
- 10. Re-contouring of location will match fit, shape, line, form and texture of the surrounding. Re-shaping will include drainage control, prevent ponding, and prevent erosion. Natural drainages will be unimpeded and water bars and/or silt traps will be place in areas where needed to prevent erosion on a large scale. Final re-contour shall have a uniform appearance with smooth surface, fitting the natural landscape.
- 11. BR shall seed the disturbed areas the first growing season after the operator closes the pit. Seeding will be accomplished via drilling on the contour whenever practical or by other division-approved methods. BLM stipulated seed mixes will used on federally jurisdicted lands and division-approved seed mixtures (administratively approved if required) will be utilized on all State or private lands. Vegetative cover will equal 70% of the native perennial vegetative cover (un-impacted) consisting of at least three native plant species, including at least one grass, but not including noxious weeds, and maintain that cover through two successive growing seasons. If alternate seed mix is required by the state, private owner or tribe, it will be implemented with administrative approval if needed. BR will repeat seeding or planting will be continued until successful vegetative growth occurs.
- 12. A minimum of four feet of cover shall be achieved and the cover shall include one foot of suitable material to establish vegetation at the site, or the background thickness of topsoil, whichever is greater.
- 13. All closure activities will include proper documentation and be available for review upon request and will be submitted to OCD within 60 days of closure of the belowgrade tank. Closure report will be filed on C-144 and incorporate the following:
  - Soil Backfilling and Cover Installation •
  - Re-vegetation application rates and seeding techniques •
  - Photo documentation of the site reclamation
  - Confirmation Sampling Results
  - Proof of closure notice