| <u>District II</u><br>1301 W. Grand Ave., Artesia, NM 88210<br><u>District III</u><br>1000 Rio Brazos Rd., Aztec, NM 87410<br><u>District IV</u><br>1220 S. St. Francis Dr., Santa Fe, NM 8750  | Energy Minerals and Natural Resources<br>Department<br>Oil Conservation Division<br>1220 South St. Francis Dr.<br>Santa Fe, NM 87505   | July 21, 2008<br>For temporary pits, closed-loop sytems, and below-grade<br>tanks, submit to the appropriate NMOCD District Office.<br>For permanent pits and exceptions submit to the Santa Fe<br>Environmental Bureau office and provide a copy to the<br>appropriate NMOCD District Office. |
|---|--|--|
|   | Pit, Closed-Loop System, Below-Grad  | e Tank, or   |
| Prope   | osed Alternative Method Permit or Closur   | e Plan Application   |
| Type of action:   | <ul> <li>X Permit of a pit, closed-loop system, below-grade ta</li> <li>Closure of a pit, closed-loop system, below-grade</li> <li>Modification to an existing permit</li> <li>Closure plan only submitted for an existing permit below-grade tank, or proposed alternative method</li> </ul>  | ank, or proposed alternative method<br>tank, or proposed alternative method<br>ted or non-permitted pit, closed-loop system,   |
| Instructions: Please submit on<br>Please be advised that approv<br>environment. Nor does approval   | e application (Form C-144) per individual pit, closed-loo<br>al of this request does not relieve the operator of liability should operations re<br>relieve the operator of its responsibility to comply with any other applicable  | p system, below-grade tank or alternative request<br>sult in pollution of surface water, ground water or the<br>governmental authority's rules, regulations or ordinances.   |
| Derator: Burlington Resources   | Oil & Gas Company, LP  | OGRID#: <u>14538</u>   |
| Address: PO Box 4289, Farming   | gton, NM 87499   |  |
| Facility or well name: SAN JUA  | N 28-6 UNIT 57   |  |
| API Number:   | <b>3003907405</b> OCD Permit Number  | ······································   |
| J/L or Qtr/Qtr: <u>M</u> See<br>Center of Proposed Design: Latit<br>Surface Owner: Federal  | 28N         Range:         6           ude:         36.65695°N         Longitude:           State         X         Private         Tribal Trust or Indiar   | W         County:         Rio Arriba           -107.42311°W         NAD:         X 1927           Allotment         1983   |
| Image: Pre-       Subsection F or G or 19.13         Temporary:       Drilling         W       Permanent         Emergency       Image: Pre-         Lined       Unlined         String-Reinforced  | Vorkover<br>Cavitation P&A<br>Liner type: Thickness mil LLDPE  | HDPE PVC Other   |
| Liner Seams: Welded   | Factory U Other Volume:  | bbl Dimensions L x W x D   |
| Liner Seams: Welded   | Factory       Other       Volume:         Section H of 19.15.17.11 NMAC         Drilling a new well       Workover or Drilling (Applies to notice of intent)         round Steel Tanks       Haul-off Bins         iner type:       Thickness         mil       LLDPE         Factory       Other  | bbl Dimensions L x W x D   |
| Liner Seams: Welded<br>3 Closed-loop System: Subs<br>Type of Operation: P&A Drying Pad Above G Lined Unlined L Liner Seams: Welded  4 X Below-grade tank: Subsection Volume: 120 Tank Construction material: Secondary containment with lead Visible sidewalls and liner Liner Type: Thickness  | Factory       Other       Volume:         Section H of 19.15.17.11 NMAC         Drilling a new well       Workover or Drilling (Applies to notice of intent)         round Steel Tanks       Haul-off Bins         Other   | bbl Dimensions L x W x D   |
| Liner Seams: Welded<br>3 Closed-loop System: Subs<br>Type of Operation: P&A Drying Pad Above Gr Lined Unlined L Liner Seams: Welded Closed X Below-grade tank: Subsection Volume: 120 Tank Construction material: Secondary containment with lead Visible sidewalls and liner Liner Type: Thickness  Alternative Method: Submittal of an exception request is | Factory       Other       Volume:         section H of 19.15.17.11 NMAC         Drilling a new well       Workover or Drilling (Applies to notice of intent)         round Steel Tanks       Haul-off Bins         iner type:       Thickness         iner type:       Thickness         mil       LLDPE         Factory       Other         on I of 19.15.17.11 NMAC         bbl       Type of fluid:         Produced Water         Metal         k detection       X Visible sidewalls, liner, 6-inch lift and auto         Visible sidewalls only       Other         mil       HDPE       PVC         X Other       U | bbl Dimensions L x W x D<br>activities which require prior approval of a permit or<br>DPEPVDOther<br>matic overflow shut-off<br>nspecified<br>umental Bureau office for consideration of approval.   |

| 6 ' ' Engine Subscript D of 19.15.17.11 NMAC (Applies to permanent pit, temporary pits, and below-aready tanks)  |                |         |  |  |  |  |  |  |
|--|----------------|---------|--|--|--|--|--|--|
|  |                |         |  |  |  |  |  |  |
| Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, hospital, institution or church)   |                |         |  |  |  |  |  |  |
| 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 pits and permanent open top tanks)   |                |         |  |  |  |  |  |  |
| Screen Netting Other   |                |         |  |  |  |  |  |  |
| Monthly inspections (If netting or screening is not physically feasible)   |                |         |  |  |  |  |  |  |
| 8<br>Simply Subsection C of 10.15.17.11 NMAC   |                | 1       |  |  |  |  |  |  |
| 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:<br>Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.  |                |         |  |  |  |  |  |  |
| Please check a box if one or more of the following is requested, if not leave blank:   |                |         |  |  |  |  |  |  |
|  |                |         |  |  |  |  |  |  |
| Administrative approval(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval   | deration of ap | proval. |  |  |  |  |  |  |
|  |                |         |  |  |  |  |  |  |
| 10<br>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   |                |         |  |  |  |  |  |  |
| 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 nit normanent nit or below grade tenk  |                | VINO    |  |  |  |  |  |  |
| <ul> <li>NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells</li> </ul>   |                |         |  |  |  |  |  |  |
| Within 300 feet of a continuously flowing watercourse, or 200 feet of any other watercourse, lakebed, sinkhole, or playa   | Yes            | XNo     |  |  |  |  |  |  |
| Jake (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   | Yes            | X No    |  |  |  |  |  |  |
| application.   |                |         |  |  |  |  |  |  |
| (Applies to temporary, emergency, or cavitation pits and below-grade tanks)  | NA             |         |  |  |  |  |  |  |
| - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image  |                |         |  |  |  |  |  |  |
| (Applied to permanent nits)  |                |         |  |  |  |  |  |  |
| - 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     |  |  |  |  |  |  |
| Within 500 feet of a wetland.  | Yes            | XNo     |  |  |  |  |  |  |
| - US rish and wildlife wetland identification map; Topographic map; Visual inspection (certification) of the proposed site<br>Within the area overlying a subsurface mine.   | Yes            | XNo     |  |  |  |  |  |  |
| - Written confirmation or verification or map from the NM EMNRD - Mining and Mineral Division  |                |         |  |  |  |  |  |  |
| Within an unstable area.<br>- Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological<br>Society: Topographic map   | Yes            | X No    |  |  |  |  |  |  |
| Within a 100-year floodplain<br>- FEMA map   | Yes            | XNo     |  |  |  |  |  |  |

| Instructions: Each of the fo   | gency Pits and Below-grade Tank<br>following items must be attached to the   | <u>application</u> Please indication   | Attachment Checklist: Subsection B of 19.15.17.9 NMAC<br>ate, by a check mark in the box, that the documents are attached.  |
|--|--|--|---|
| X Hydrogeologic Re   | eport (Below-grade Tanks) - based i  | upon the requirements of   | f Paragraph (4) of Subsection B of 19.15.17.9 NMAC  |
| Hydrogeologic Da   | ata (Temporary and Emergency Pits  | ) - based upon the requi   | rements of Paragraph (2) of Subsection B of 19.15.17.9  |
| X Siting Criteria Co   | ompliance Demonstrations - based u   | pon the appropriate requ   | irements of 19.15.17.10 NMAC  |
| X Design Plan - base   | sed upon the appropriate requiremen  | its of 19.15.17.11 NMA   | с   |
| X Operating and Ma   | aintenance Plan - based upon the ap  | propriate requirements o   | of 19.15.17.12 NMAC   |
| X Closure Plan (Plea<br>19.15.17.9 NMAC  | case complete Boxes 14 through 18,<br>C and 19.15.17.13 NMAC   | if applicable) - based up  | oon the appropriate requirements of Subsection C of   |
| Previously Approved  | Design (attach copy of design)   | API  | or Permit   |
| 12<br>Closed-loon Systems Pr   | Permit Application Attachment Ch   | ecklist: Subsection B of   | 19 15 17 9 NMAC   |
| Instructions: Each of the fe   | following items must be attached to the  | application. Please indicat  | te, by a check mark in the box, that the documents are attached.  |
| Geologic and Hyd   | drogeologic Data (only for on-site cl  | osure) - based upon the  | requirements of Paragraph (3) of Subsection B of 19.15.17.9   |
| Siting Criteria Co   | ompliance Demonstrations (only for   | on-site closure) - based   | upon the appropriate requirements of 19.15.17.10 NMAC   |
| Design Plan - bas  | sed upon the appropriate requiremen  | ts of 19.15.17.11 NMA  | С   |
| Operating and Ma   | aintenance Plan - based upon the ap  | propriate requirements o   | of 19.15.17.12 NMAC   |
| Closure Plan (Plea<br>NMAC and 19.15   | ease complete Boxes 14 through 18, 5.17.13 NMAC  | if applicable) - based up  | oon the appropriate requirements of Subsection C of 19.15.17.9  |
| Previously Approved  | Design (attach copy of design)   | API  |   |
| Previously Approved  | Operating and Maintenance Plan   | API  |   |
| 13   |  |  |   |
| Permanent Pits Permit  | t Application Checklist: Subsection  | ion B of 19.15.17.9 NM   | AC  |
| Instructions: Each of the f  | following items must be attached to th   | e application. Please indic  | cate, by a check mark in the box, that the documents are attached.  |
| Hydrogeologic Re   | eport - based upon the requirements  | of Paragraph (1) of Subs   | section B of 19.15.17.9 NMAC  |
| Siting Criteria Co   | ompliance Demonstrations - based u   | pon the appropriate requ   | airements of 19.15.17.10 NMAC   |
| Climatological Fa  | actors Assessment  | · · · · · · · · · · · · · · · · · · ·  |   |
| Dike Protection of   | ering Design Plans - based upon the  | appropriate requirements   | IS OF 19.15.17.11 NMAC  |
| Dike Protection a  | and Structural integrity Design: based   | a upon the appropriate re  | T I NMAC  |
|  | and Compatibility Assessment   | equirements of 19.15.17  | 7.11 NMAC   |
| Liner Specificatio   | IIIS AND U DIDDAHDHIIV ASSESSIBELL -   | based upon the appropri  | iate requirements of 19 15 17 11 NMAC   |
| Liner Specificatio   | Juality Assurance Construction and   | based upon the appropri<br>Installation Plan   | iate requirements of 19.15.17.11 NMAC   |
| Liner Specificatio Quality Control/Q Operating and Ma  | Quality Assurance Construction and<br>aintenance Plan - based upon the ap  | based upon the appropri<br>Installation Plan<br>propriate requirements o   | iate requirements of 19.15.17.11 NMAC   |
| Liner Specificatio Quality Control/Q Operating and Ma Freeboard and Ov   | Quality Assersment -<br>Quality Assurance Construction and<br>aintenance Plan - based upon the ap<br>vertopping Prevention Plan - based u  | based upon the appropri<br>Installation Plan<br>propriate requirements o<br>upon the appropriate requ  | iate requirements of 19.15.17.11 NMAC<br>of 19.15.17.12 NMAC<br>uirements of 19.15.17.11 NMAC   |
| Liner Specificatio Quality Control/Q Operating and Ma Freeboard and Ov Nuisance or Haza  | Quality Assurance Construction and<br>aintenance Plan - based upon the ap<br>vertopping Prevention Plan - based u<br>ardous Odors, including H2S, Preven   | based upon the appropri<br>Installation Plan<br>propriate requirements o<br>ipon the appropriate requ<br>ntion Plan  | iate requirements of 19.15.17.11 NMAC<br>of 19.15.17.12 NMAC<br>uirements of 19.15.17.11 NMAC   |
| Liner Specificatio Quality Control/Q Operating and Ma Freeboard and Ov Nuisance or Haza Emergency Respo  | Quality Assersment -<br>Quality Assurance Construction and<br>aintenance Plan - based upon the ap-<br>vertopping Prevention Plan - based u<br>ardous Odors, including H2S, Preven<br>onse Plan   | based upon the appropri<br>Installation Plan<br>propriate requirements o<br>upon the appropriate requ<br>ntion Plan  | iate requirements of 19.15.17.11 NMAC<br>of 19.15.17.12 NMAC<br>uirements of 19.15.17.11 NMAC   |
| Liner Specificatio Quality Control/Q Operating and Ma Freeboard and Ov Nuisance or Haza Emergency Respo Oil Field Waste S  | Quality Assessment -<br>Quality Assurance Construction and<br>aintenance Plan - based upon the ap-<br>vertopping Prevention Plan - based u<br>ardous Odors, including H2S, Preven<br>onse Plan<br>Stream Characterization  | based upon the appropri<br>Installation Plan<br>propriate requirements o<br>upon the appropriate requ<br>ntion Plan  | iate requirements of 19.15.17.11 NMAC<br>of 19.15.17.12 NMAC<br>uirements of 19.15.17.11 NMAC   |
| Liner Specificatio Quality Control/Q Operating and Ma Freeboard and Ov Nuisance or Haza Emergency Respo Oil Field Waste S Monitoring and Im  | Quality Assessment -<br>Quality Assurance Construction and<br>aintenance Plan - based upon the ap-<br>vertopping Prevention Plan - based u<br>ardous Odors, including H2S, Preven<br>onse Plan<br>Stream Characterization<br>nspection Plan  | based upon the appropri<br>Installation Plan<br>propriate requirements o<br>upon the appropriate requ<br>ntion Plan  | iate requirements of 19.15.17.11 NMAC<br>of 19.15.17.12 NMAC<br>uirements of 19.15.17.11 NMAC   |
| Liner Specificatio Quality Control/Q Operating and Ma Freeboard and Ov Nuisance or Haza Emergency Respo Oil Field Waste S Monitoring and In Erosion Control P Closure Plan. bas  | Quality Assersment -<br>Quality Assurance Construction and<br>aintenance Plan - based upon the ap-<br>vertopping Prevention Plan - based u<br>ardous Odors, including H2S, Preven<br>onse Plan<br>Stream Characterization<br>nspection Plan<br>Plan  | based upon the appropri<br>Installation Plan<br>propriate requirements o<br>upon the appropriate requ<br>ntion Plan  | iate requirements of 19.15.17.11 NMAC<br>of 19.15.17.12 NMAC<br>uirements of 19.15.17.11 NMAC   |
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| Liner Specificatio     Quality Control/Q     Operating and Ma     Freeboard and Ov     Nuisance or Haza     Emergency Respo     Oil Field Waste S     Monitoring and In     Erosion Control P     Closure Plan - bas     I4     Proposed Closure: 19.  | Quality Assersment -<br>Quality Assurance Construction and<br>aintenance Plan - based upon the ap-<br>vertopping Prevention Plan - based u<br>ardous Odors, including H2S, Preven<br>onse Plan<br>Stream Characterization<br>nspection Plan<br>Plan<br>sed upon the appropriate requirement<br>2.15.17.13 NMAC   | based upon the appropri<br>Installation Plan<br>propriate requirements o<br>upon the appropriate requ<br>ntion Plan  | iate requirements of 19.15.17.11 NMAC<br>of 19.15.17.12 NMAC<br>uirements of 19.15.17.11 NMAC<br>9.15.17.9 NMAC and 19.15.17.13 NMAC  |
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| Liner Specificatio     Quality Control/Q     Operating and Ma     Freeboard and Ov     Nuisance or Haza     Emergency Respo     Oil Field Waste S     Monitoring and In     Erosion Control P     Closure Plan - bas     I4     Proposed Closure: 19.     Instructions: Please comp.     Type: Drilling N     Alternative Proposed Closure Method  | Quality Asservance Construction and<br>aintenance Plan - based upon the ap-<br>vertopping Prevention Plan - based u<br>ardous Odors, including H2S, Preven-<br>onse Plan<br>Stream Characterization<br>nspection Plan<br>Plan<br>sed upon the appropriate requirement<br>2.15.17.13 NMAC<br>blete the applicable boxes, Boxes 14 the<br>Workover Emergency Cavit<br>d: X Waste Excavation and Remo   | based upon the appropri<br>Installation Plan<br>propriate requirements o<br>upon the appropriate requ<br>ntion Plan<br>hts of Subsection C of 19<br>rough 18, in regards to the<br>tation P&A Pe<br>val  | iate requirements of 19.15.17.11 NMAC<br>of 19.15.17.12 NMAC<br>uirements of 19.15.17.11 NMAC<br>9.15.17.9 NMAC and 19.15.17.13 NMAC<br>e proposed closure plan.<br>ermanent Pit X Below-grade Tank Closed-loop System  |
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| Liner Specificatio     Quality Control/Q     Operating and Ma     Freeboard and Ov     Nuisance or Haza     Emergency Respo     Oil Field Waste S     Monitoring and In     Erosion Control P     Closure Plan - bas     I4     Proposed Closure: 19.     Instructions: Please comp     Type: Drilling V     Alternative Proposed Closure Method   | Quality Assurance Construction and<br>aintenance Plan - based upon the ap-<br>vertopping Prevention Plan - based u<br>ardous Odors, including H2S, Preven-<br>onse Plan<br>Stream Characterization<br>nspection Plan<br>Plan<br>sed upon the appropriate requirement<br>plan<br>15.17.13 NMAC<br>olete the applicable boxes, Boxes 14 the<br>Workover Emergency Cavit<br>d: X Waste Excavation and Remo<br>Waste Removal (Closed-loop<br>On-site Closure Method (only  | based upon the appropri<br>Installation Plan<br>propriate requirements o<br>upon the appropriate requintion Plan<br>hts of Subsection C of 19<br>rough 18, in regards to the<br>tation P&A Pe<br>val<br>o systems only)<br>y for temporary pits and c  | iate requirements of 19.15.17.11 NMAC<br>of 19.15.17.12 NMAC<br>uirements of 19.15.17.11 NMAC<br>9.15.17.9 NMAC and 19.15.17.13 NMAC<br>e proposed closure plan.<br>ermanent Pit X Below-grade Tank Closed-loop System<br>closed-loop systems)  |
| Liner Specificatio     Quality Control/Q     Operating and Ma     Freeboard and Ov     Nuisance or Haza     Emergency Respo     Oil Field Waste S     Monitoring and In     Erosion Control P     Closure Plan - bas     I4     Proposed Closure: 19.     Instructions: Please compute     Composed Closure Method   | Quality Assurance Construction and<br>aintenance Plan - based upon the ap-<br>vertopping Prevention Plan - based u<br>ardous Odors, including H2S, Preven-<br>onse Plan<br>Stream Characterization<br>nspection Plan<br>Plan<br>sed upon the appropriate requirement<br>.15.17.13 NMAC<br>oldet the applicable boxes, Boxes 14 thi<br>Workover Emergency Cavit<br>d: X Waste Excavation and Remo<br>Waste Removal (Closed-loop<br>On-site Closure Method (only   | based upon the appropri<br>Installation Plan<br>propriate requirements o<br>upon the appropriate requi-<br>ntion Plan<br>hts of Subsection C of 19<br>rough 18, in regards to the<br>tation P&A Pe<br>val<br>p systems only)<br>y for temporary pits and c<br>On-site Trench   | iate requirements of 19.15.17.11 NMAC<br>of 19.15.17.12 NMAC<br>uirements of 19.15.17.11 NMAC<br>9.15.17.9 NMAC and 19.15.17.13 NMAC<br><i>e proposed closure plan.</i><br>ermanent Pit X Below-grade Tank Closed-loop System<br>closed-loop systems)   |
| Liner Specificatio     Quality Control/Q     Operating and Ma     Freeboard and Ov     Nuisance or Haza     Emergency Respo     Oil Field Waste S     Monitoring and In     Erosion Control P     Closure Plan - bas     I4     Proposed Closure: 19.     Instructions: Please comp.     Type: Drilling N     Alternative Proposed Closure Method  | 2015 and Comparisonity Assessment -<br>Quality Assurance Construction and<br>aintenance Plan - based upon the ap-<br>vertopping Prevention Plan - based u-<br>ardous Odors, including H2S, Preven-<br>onse Plan<br>Stream Characterization<br>nspection Plan<br>Plan<br>sed upon the appropriate requirement<br>2.15.17.13 NMAC<br>blete the applicable boxes, Boxes 14 this<br>Workover Emergency Cavit<br>d: X Waste Excavation and Remo<br>Waste Removal (Closed-loop<br>On-site Closure Method (onl)<br>Alternative Closure Method (onl)   | based upon the appropri<br>Installation Plan<br>propriate requirements o<br>upon the appropriate requintion Plan<br>this of Subsection C of 19<br>rough 18, in regards to the<br>tation P&A Pe<br>val<br>systems only)<br>y for temporary pits and c<br>On-site Trench<br>(Exceptions must be subr   | iate requirements of 19.15.17.11 NMAC<br>of 19.15.17.12 NMAC<br>uirements of 19.15.17.11 NMAC<br>9.15.17.9 NMAC and 19.15.17.13 NMAC<br>e proposed closure plan.<br>ermanent Pit X Below-grade Tank Closed-loop System<br>closed-loop systems)<br>mitted to the Santa Fe Environmental Bureau for consideration)  |
| Liner Specificatio     Quality Control/Q     Operating and Ma     Freeboard and Ov     Nuisance or Haza     Emergency Respo     Oil Field Waste S     Monitoring and In     Erosion Control P     Closure Plan - bas     I4     Proposed Closure: 19.     Instructions: Please compl.     Type: Drilling Y     Choure Method     Alternative Proposed Closure Method   | Quality Assurance Construction and<br>aintenance Plan - based upon the ap-<br>vertopping Prevention Plan - based u<br>ardous Odors, including H2S, Preven-<br>onse Plan<br>Stream Characterization<br>nspection Plan<br>Plan<br>sed upon the appropriate requirement<br>0.15.17.13 NMAC<br>olete the applicable boxes, Boxes 14 the<br>Workover Emergency Cavit<br>d: X Waste Excavation and Remo<br>Waste Removal (Closed-loop<br>On-site Closure Method (only<br>Alternative Closure Method (only  | based upon the appropri<br>Installation Plan<br>propriate requirements o<br>upon the appropriate requi-<br>ntion Plan<br>nts of Subsection C of 19<br>rough 18, in regards to the<br>tation P&A Pe<br>val<br>o systems only)<br>y for temporary pits and c<br>On-site Trench<br>(Exceptions must be subr   | iate requirements of 19.15.17.11 NMAC<br>of 19.15.17.12 NMAC<br>uirements of 19.15.17.11 NMAC<br>9.15.17.9 NMAC and 19.15.17.13 NMAC<br>e proposed closure plan.<br>ermanent Pit X Below-grade Tank Closed-loop System<br>closed-loop systems)<br>mitted to the Santa Fe Environmental Bureau for consideration)  |
| Liner Specificatio  Quality Control/Q  Operating and Ma  Freeboard and Ov  Nuisance or Haza  Emergency Respo Oil Field Waste S Oil Field Waste S Oil Field Waste S Oil Field Waste S Closure Plan - bas  I4  Proposed Closure: 19. Instructions: Please computed and the proposed Closure Method  I5  Waste Excavation and Please indicate, by a check   | Quality Assurance Construction and<br>aintenance Plan - based upon the ap-<br>vertopping Prevention Plan - based u<br>ardous Odors, including H2S, Preven-<br>onse Plan<br>Stream Characterization<br>nspection Plan<br>Plan<br>sed upon the appropriate requirement<br>0.15.17.13 NMAC<br>olete the applicable boxes, Boxes 14 th<br>Workover Emergency Cavit<br>d: X Waste Excavation and Remo<br>Waste Removal (Closed-loop<br>On-site Closure Method (only<br>Cavita)<br>Alternative Closure Method (only<br>Alternative Closure Method (only<br>Cavita)   | based upon the appropri<br>Installation Plan<br>propriate requirements o<br>upon the appropriate requi-<br>ntion Plan<br>hts of Subsection C of 19<br>rough 18, in regards to the<br>tation P&A Pe<br>val<br>systems only)<br>y for temporary pits and c<br>On-site Trench<br>(Exceptions must be subr<br>(19.15.17.13 NMAC) Inst<br>are attached.   | iate requirements of 19.15.17.11 NMAC<br>of 19.15.17.12 NMAC<br>uirements of 19.15.17.11 NMAC<br>9.15.17.9 NMAC and 19.15.17.13 NMAC<br>e proposed closure plan.<br>ermanent Pit X Below-grade Tank Closed-loop System<br>closed-loop systems)<br>mitted to the Santa Fe Environmental Bureau for consideration)<br>tructions: Each of the following items must be attached to the closed   |
| Liner Specificatio  Quality Control/Q  Operating and Ma  Freeboard and Ov  Nuisance or Haza  Emergency Respo Oil Field Waste S Oil Field | 2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.   | based upon the appropri<br>Installation Plan<br>propriate requirements o<br>upon the appropriate requi-<br>ntion Plan<br>this of Subsection C of 19<br>rough 18, in regards to the<br>tation P&A Pe<br>val<br>> systems only)<br>y for temporary pits and c<br>On-site Trench<br>(Exceptions must be subr<br>(19.15.17.13 NMAC) Inst<br>are attached.<br>e requirements of 19.15.  | iate requirements of 19.15.17.11 NMAC<br>of 19.15.17.12 NMAC<br>uirements of 19.15.17.11 NMAC<br>9.15.17.9 NMAC and 19.15.17.13 NMAC<br>e proposed closure plan.<br>ermanent Pit X Below-grade Tank Closed-loop System<br>closed-loop systems)<br>mitted to the Santa Fe Environmental Bureau for consideration)<br>tructions: Each of the following items must be attached to the close<br>.17.13 NMAC   |
| Liner Specificatio  Quality Control/Q  Operating and Ma  Freeboard and Ov  Nuisance or Haza  Emergency Respo Oil Field Waste S Oil Field Waste S Oil Field Waste S Oil Field Waste S Closure Plan - bas  I4  Proposed Closure: 19. Instructions: Please comp Type: Drilling V Alternative Proposed Closure Method  I5  Waste Excavation and Please indicate, by a check X Protocols and Pro- X Confirmation Sam  | A subscription of the set of the  | based upon the appropri<br>Installation Plan<br>propriate requirements o<br>upon the appropriate requi-<br>ntion Plan<br>nts of Subsection C of 19<br>rough 18, in regards to the<br>tation P&A Pe<br>val<br>o systems only)<br>y for temporary pits and c<br>On-site Trench<br>(Exceptions must be subr<br>(19.15.17.13 NMAC) Inst<br>are attached.<br>e requirements of 19.15.<br>pon the appropriate requi  | iate requirements of 19.15.17.11 NMAC<br>of 19.15.17.12 NMAC<br>uirements of 19.15.17.11 NMAC<br>9.15.17.9 NMAC and 19.15.17.13 NMAC<br>e proposed closure plan.<br>ermanent Pit X Below-grade Tank Closed-loop System<br>closed-loop systems)<br>mitted to the Santa Fe Environmental Bureau for consideration)<br>tructions: Each of the following items must be attached to the close<br>6.17.13 NMAC<br>iirements of Subsection F of 19.15.17.13 NMAC   |
| Liner Specificatio  Quality Control/Q  Operating and Ma  Freeboard and Ov  Nuisance or Haza  Emergency Respo Oil Field Waste S Oil Field Waste S Oil Field Waste S Oil Field Waste S Closure Plan - bas  I4  Proposed Closure: 19. Instructions: Please comp Type: Drilling Vaste Excavation and Please indicate, by a check  Yerotocols and Proo X Confirmation San X Disposal Facility I   | Definition of the appropriate requirement of the applicable boxes, Boxes 14 the applicable boxes, Boxes 14 the Workover Emergency Cavit of the applicable boxes of  | based upon the appropri<br>Installation Plan<br>propriate requirements o<br>upon the appropriate requi-<br>ntion Plan<br>nts of Subsection C of 19<br>rough 18, in regards to the<br>tation P&A Pe<br>val<br>o systems only)<br>y for temporary pits and c<br>On-site Trench<br>(Exceptions must be subr<br>(19.15.17.13 NMAC) Inst<br>are attached.<br>e requirements of 19.15.<br>pon the appropriate requi<br>ids, drilling fluids and dr   | iate requirements of 19.15.17.11 NMAC<br>of 19.15.17.12 NMAC<br>uirements of 19.15.17.11 NMAC<br>9.15.17.9 NMAC and 19.15.17.13 NMAC<br>e proposed closure plan.<br>ermanent Pit X Below-grade Tank Closed-loop System<br>closed-loop systems)<br>mitted to the Santa Fe Environmental Bureau for consideration)<br>tructions: Each of the following items must be attached to the close<br>17.13 NMAC<br>iirements of Subsection F of 19.15.17.13 NMAC<br>rill cuttings)   |
| Liner Specificatio Quality Control/Q Operating and Ma Freeboard and Ov Nuisance or Haza Emergency Respo Oil Field Waste S Monitoring and In Erosion Control P Closure Plan - bas Instructions: Please comparison Type: Drilling Yate Excavation and Proposed Closure Method Is Is Waste Excavation and Please indicate, by a check X Protocols and Provide Social S   | Distance Comparisonny Assessment -         Quality Assurance Construction and         aintenance Plan - based upon the appyertopping Prevention Plan - based upon         vertopping Prevention Plan - based upon         stream Characterization         nspection Plan         Plan         seed upon the appropriate requirement         0.15.17.13 NMAC         blete the applicable boxes, Boxes 14 thi         Workover       Emergency         Cavit         d:       X Waste Excavation and Remo         On-site Closure Method (only         On-site Closure Method (only         In-place Burial         Alternative Closure Method (only         Exemoval Closure Plan Checklist:         the mark in the box, that the documents         bocedures - based upon the appropriate         mpling Plan (if applicable) - based u         Name and Permit Number (for liqui         Cover Design Specifications - based  | based upon the appropria<br>Installation Plan<br>propriate requirements of<br>upon the appropriate requi-<br>ntion Plan<br>nts of Subsection C of 19<br>rough 18, in regards to the<br>tation P&A Pe<br>val<br>o systems only)<br>y for temporary pits and c<br>On-site Trench<br>(Exceptions must be subr<br>(19.15.17.13 NMAC) Inst<br>are attached.<br>e requirements of 19.15.<br>pon the appropriate required<br>ids, drilling fluids and dr<br>I upon the appropriate required<br>the propriate requirements of 19.15. | iate requirements of 19.15.17.11 NMAC<br>of 19.15.17.12 NMAC<br>uirements of 19.15.17.11 NMAC<br>9.15.17.9 NMAC and 19.15.17.13 NMAC<br>e proposed closure plan.<br>ermanent Pit X Below-grade Tank Closed-loop System<br>closed-loop systems)<br>mitted to the Santa Fe Environmental Bureau for consideration)<br>tructions: Each of the following items must be attached to the closed<br>17.13 NMAC<br>iirements of Subsection F of 19.15.17.13 NMAC<br>rill cuttings)<br>equirements of Subsection H of 19.15.17.13 NMAC |

| 16<br>Waste Removal Closure For Closed-loop Systems That Utilize Above Ground<br>Instructions: Please identify the facility or facilities for the disposal of liquids, dr  | <b>d Steel Tanks or Haul-off Bins Only:</b> (19.15.17.13.D NMAC)<br>illing fluids and drill cuttings. Use attachment if more than two f  | acilities  |
|--|--|--|
| Disposal Facility Name   | Disposal Facility Permit #   |  |
| Disposal Facility Name   | Disposal Facility Permit #-  |  |
| Will any of the proposed closed-loop system operations and associated act<br>Yes (If yes, please provide the information No  | ivities occur on or in areas that will not be used for future s  | ervice and operations?   |
| Required for impacted areas which will not be used for future service and operat         Soil Backfill and Cover Design Specification - based upon the appropriate requirements of St         Re-vegetation Plan - based upon the appropriate requirements of St         Site Reclamation Plan - based upon the appropriate requirements of St                           | ions:<br>ropriate requirements of Subsection H of 19.15.17.13 NMA<br>ubsection I of 19.15.17.13 NMAC<br>f Subsection G of 19.15.17.13 NMAC   | с  |
| 17<br>Siting Criteria (Regarding on-site closure methods only: 19.15.17.10 N<br>Instructions: Each siting criteria requires a demonstration of compliance in the closure p<br>certain siting criteria may require administrative approval from the appropriate district of<br>for consideration of approval. Justifications and/or demonstrations of equivalency are re- | IMAC<br>lan. Recommendations of acceptable source material are provided bele<br>iffice or may be considered an exception which must be submitted to the<br>equired. Please refer to 19.15.17.10 NMAC for guidance. | w, Requests regarding changes to<br>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  | a obtained from nearby wells   | N/A  |
| Ground water is between 50 and 100 feet below the bottom of the buried w   | vaste  | Yes No   |
| - NM Office of the State Engineer - iWATERS database search; USGS; Data  | obtained from nearby wells   | N/A  |
| 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  | obtained from nearby wells   |  |
| Within 300 feet of a continuously flowing watercourse, or 200 feet of any other si (measured from the ordinary high-water mark)  | gnificant 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 churd  | ch in existence at the time of initial application.  | Yes No   |
| - Visual inspection (certification) of the proposed site; Aerial photo; satellite i  | mage   |  |
|  |  | Yes No   |
| Within 500 horizontal feet of a private, domestic fresh water well or spring that le<br>purposes, or within 1000 horizontal fee of any other fresh water well or spring, in<br>- NM Office of the State Engineer - iWATERS database: Visual inspection (c  | ss than five households use for domestic or stock watering<br>existence at the time of the initial application.<br>ertification) of the proposed site  |  |
| Within incorporated municipal boundaries or within a defined municipal fresh wa<br>pursuant to NMSA 1978, Section 3-27-3, as amended.  | iter well field covered under a municipal ordinance adopted  | Yes No   |
| <ul> <li>Written confirmation or verification from the municipality; Written approva</li> <li>Written 500 fact of a worland</li> </ul>   | I obtained from the municipality   |  |
| <ul> <li>US Fish and Wildlife Wetland Identification map; Topographic map; Visua</li> </ul>  | l inspection (certification) of the proposed site  |  |
| Within the area overlying a subsurface mine.   |  | Yes No   |
| - Written confiramtion or verification or map from the NM EMNRD-Mining   | and Mineral Division   |  |
| Within an unstable area.<br>- Engineering measures incorporated into the design; NM Bureau of Geology  | & Mineral Resources; USGS; NM Geological Society.  | Yes No   |
| Topographic map<br>Within a 100 year floodalain  |  |  |
| - FEMA map   |  |  |
| <sup>18</sup><br>On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: E<br>by a check mark in the box, that the documents are attached.  | Each of the following items must bee attached to the closur  | re plan. Please indicate,  |
| Siting Criteria Compliance Demonstrations - based upon the approp  | priate requirements of 19.15.17.10 NMAC  |  |
| Proof of Surface Owner Notice - based upon the appropriate requir  | ements of Subsection F of 19.15.17.13 NMAC   |  |
| Construction/Design Plan of Burial Trench (if applicable) based up   | on 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 1   | 9.15.17.11 NMAC  |
| Protocols and Procedures - based upon the appropriate requirement  | ts of 19.15.17.13 NMAC   |  |
| Confirmation Sampling Plan (if applicable) - based upon the approp   | priate 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 cannot be achieved)

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

Re-vegetation Plan - based upon the appropriate requirements of Subsection 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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| 19<br>Operator Applicatio   | n Certification:   |  |   |
|---|--|--|---|
| I hereby certify that the   | information submitted with this application is true, accu  | trate and complete to the best of m  | y knowledge and belief.   |
| Name (Print):   | Crystal Tafoya   | Title: R   | egulatory Technician  |
| Signature   | Catel Taken  | a Date:  | 12/22/2008  |
| a mail address:   | constal tarova@conoconbillins.com  | Telenhone:   | 505-326-9837  |
|   | orystal.tarbya e concoprimips.com  |  | 303-320-9037  |
| 20  | _  |  |   |
| OCD Approval:   | Permit Application (including closure plan)  | Closure Plan (only)  | CD Conditions (see attachment)  |
| OCD Representative  | e Signature:   |  | Approval Date:  |
| T!41  |  | OCD Downia Norma   |   |
| Tiue:   |  |  |   |
| 21  |  |  |   |
| Closure Report (req   | uired within 60 days of closure completion): Subs  | section K of 19.15.17.13 NMAC  | ice and submitting the closure second. The closure  |
| report is required to be  | submitted to the division within 60 days of the completic  | on of the closure activities. Please   | do not complete this section of the form until an   |
| approved closure plan h   | nas been obtained and the closure activities have been co  | ompleted.  |   |
|   |  | Closure Comple   | etion Date:   |
|   |  |  |   |
| 22  |  |  |   |
| <u>Closure Method:</u>  |  |  |   |
| Waste Excavatio   | on and Removal On-site Closure Method  | Alternative Closure Method   | Waste Removal (Closed-loop systems only)  |
| If different from   | approved plan, please explain.   |  |   |
| 23  |  |  |   |
| Closure Report Regard   | ding Waste Removal Closure For Closed-loop System  | s That Utilize Above Ground Ste  | el Tanks or Haul-off Bins Only:   |
| Instructions: Please ide  | ntify the facility or facilities for where the liquids, dril   | ling fluids and drill cuttings were  | disposed. Use attachment if more than two facilities  |
| were utilized.  |  |  |   |
| Disposal Facility Na  | me:  | Disposal Facility Permit N   | umber:  |
| Disposal Facility Nat   |  |  |   |
| Disposal Facility Pla   | me:  | Disposal Facility Permit N   | umber:  |
| Were the closed-loop  | me:  | Disposal Facility Permit Not on or in areas that will not be used  | for future service and opeartions?  |
| Were the closed-loop<br>Yes (If yes, plea   | me:<br>o system operations and associated activities performed<br>se demonstrate complilane to the items below)  | Disposal Facility Permit No<br>on or in areas that <i>will not</i> be used<br>No   | for future service and opeartions?  |
| Were the closed-loop<br>Yes (If yes, plea<br>Required for impacte   | me:<br>o system operations and associated activities performed<br>se demonstrate complilane to the items below)  | Disposal Facility Permit N<br>on or in areas that will not be used<br>No<br>perations:   | for future service and opeartions?  |
| Were the closed-loop<br>Yes (If yes, plea<br>Required for impacte<br>Site Reclamatio  | me:<br>o system operations and associated activities performed<br>se demonstrate complilane to the items below)<br>ed areas which will not be used for future service and op<br>n (Photo Documentation)  | Disposal Facility Permit N<br>on or in areas that <i>will not</i> be used<br>No<br><i>Derations:</i>   | for future service and opeartions?  |
| Were the closed-loop<br>Yes (If yes, plea<br>Required for impacte<br>Site Reclamatio<br>Soil Backfilling  | me:<br>p system operations and associated activities performed<br>se demonstrate complilane to the items below)<br>ed areas which will not be used for future service and op<br>n (Photo Documentation)<br>and Cover Installation  | Disposal Facility Permit N<br>on or in areas that <i>will not</i> be used<br>No<br><i>Deerations:</i>  | for future service and opeartions?  |
| Were the closed-loop<br>Yes (If yes, plea<br>Required for impact<br>Site Reclamatio<br>Soil Backfilling<br>Re-vegetation A  | me:<br>p system operations and associated activities performed<br>se demonstrate complilane to the items below)<br>ed areas which will not be used for future service and op<br>n (Photo Documentation)<br>and Cover Installation<br>pplication Rates and Seeding Technique  | Disposal Facility Permit N<br>on or in areas that <i>will not</i> be used<br>No<br><i>perations:</i>   | for future service and opeartions?  |
| Were the closed-loop<br>Yes (If yes, plea<br>Required for impact<br>Site Reclamatio<br>Soil Backfilling<br>Re-vegetation A  | me:<br>p system operations and associated activities performed<br>se demonstrate complilane to the items below)<br>ed areas which will not be used for future service and op<br>n (Photo Documentation)<br>and Cover Installation<br>pplication Rates and Seeding Technique  | Disposal Facility Permit N<br>on or in areas that <i>will not</i> be used<br>No<br><i>perations:</i>   | for future service and opeartions?  |
| Were the closed-loop<br>Yes (If yes, plea<br>Required for impacte<br>Site Reclamatio<br>Soil Backfilling<br>Re-vegetation A<br>24<br>Closure Report A   | me:<br>p system operations and associated activities performed<br>se demonstrate complilane to the items below) [<br>ed areas which will not be used for future service and op<br>n (Photo Documentation)<br>and Cover Installation<br>pplication Rates and Seeding Technique<br>ttachment Checklist: Instructions: Each of the follow   | Disposal Facility Permit N<br>on or in areas that will not be used<br>No<br>berations:   | for future service and opeartions?  |
| Were the closed-loop<br>Yes (If yes, plea<br>Required for impacte<br>Site Reclamatio<br>Soil Backfilling<br>Re-vegetation A<br>24<br>Closure Report A<br>the box, that the doc  | me:<br>p system operations and associated activities performed<br>se demonstrate complilane to the items below)<br>ed areas which will not be used for future service and op<br>n (Photo Documentation)<br>and Cover Installation<br>pplication Rates and Seeding Technique<br>ttachment Checklist: Instructions: Each of the follow<br>ruments are attached.  | Disposal Facility Permit N<br>on or in areas that <i>will not</i> be used<br>No<br><i>berations:</i>   | for future service and opeartions?  |
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• New Mexico Office of the State Engineer

| New Mexico Office of the State Engineer<br>POD Reports and Downloads |              |                  |              |                    |       |  |  |
|--|--------------|------------------|--------------|--------------------|-------|--|--|
| Township: 28   | N Range: 06W | Sections:        |              |                    |       |  |  |
| NAD27 X:   | Y:           | Zone:            | Search       | Radius:            |       |  |  |
| County: B  | asin:        |                  | Number:      | Suffix:            |       |  |  |
| Owner Name: (First)  | (Last)       |                  | C Non-Do     | omestic C Domestic | @ All |  |  |
| POD / Surface Data Re  | port Avg     | g Depth to Water | Report       | Water Column Repo  | nt    |  |  |
|  | Clear Form   | IWATERS Me       | nu Help      |                    |       |  |  |
|  |              |                  |              |                    |       |  |  |
|  | WATER        | COLUMN REPOR     | RT 08/20/200 | В                  |       |  |  |

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|               | (quarters)<br>(quarters) | s are<br>s are | e 1=1<br>e big | nw<br>gg¢ | 2=<br>est | NE : | 3=SW<br>small | 4=SE)<br>lest) |         | Depth | Depth | Water  | (in |
|---------------|--------------------------|----------------|----------------|-----------|-----------|------|---------------|----------------|---------|-------|-------|--------|-----|
| POD Number    | Tws                      | Rng            | Sec            | P         | P         | P    | Zone          | х              | Y       | Well  | Water | Column |     |
| SJ 03700 POD1 | 28N                      | 06W            | 12             | 2         | 2         | 4    |               |                |         | 450   | 200   | 250    |     |
| SJ 03675      | 28N                      | 06W            | 14             | 4         | 3         | 4    | Ċ             | 153167         | 2059732 | 420   | 100   | 320    |     |
| SJ 03700      | 28N                      | 06W            | 21             | 2         | 4         | 4    |               |                |         | 450   | 200   | 250    |     |
| SJ 03043      | 28N                      | 06W            | 21             | 4         | 2         | 2    |               |                |         | 290   | 240   | 50     |     |
| SJ 03005      | 28N                      | 06W            | 21             | 4         | 2         | 2    |               |                |         | 245   | 175   | 70     |     |
| SJ 03443      | 28N                      | 06W            | 22             | 3         | 3         | 3    |               |                |         | 300   |       |        |     |
| SJ 00200      | 28N                      | 06W            | 23             | 3         | 3         |      |               |                |         | 1551  |       |        |     |
| SJ 03091      | 28N                      | 06W            | 29             | 2         | 2         | 3    |               |                |         | 150   | 90    | 60     |     |

Record Count: 8

New Mexico Office of the State Engineer

| Page | 1 | of | J |
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|------|---|----|---|

| New Mexico Of<br>POD Rep      | fice of the Stat<br>orts and Dowr   | e Engineer<br>lloads            |
|-------------------------------|---|---------------------------------|
| Township: 28N Range: 05W      | Sections:   |                                 |
| NAD27 X: Y:                   | Zone:   | Search Radius:                  |
| County: Basin:                | <u>,</u>  | Number: Suffix:                 |
| Owner Name: (First) (Last)    | an a na gana a sa ang Manana a sa ang a sa s | - Non-Domestic C Domestic C All |
| POD / Surface Data Report Avg | Depth to Water  | Report Water Column Report      |
| Clear Form                    | iWATERS Me  | nu Help                         |
|                               |   |                                 |

### WATER COLUMN REPORT 08/20/2008

| (quarters are 1=NW 2=NE 3=SW 4=SE)<br>(quarters are biggest to smallest) |     |     |     |   |   |   | Depth | Depth | Water | (in  |       |        |  |
|--|-----|-----|-----|---|---|---|-------|-------|-------|------|-------|--------|--|
| POD Number   | Tws | Rng | Sec | P | g | g | Zone  | х     | Y     | Well | Water | Column |  |
| SJ 01893   | 28N | 05W | 18  | 4 |   |   |       |       |       | 390  | 290   | 100    |  |
| SJ 00047   | 28N | 05W | 28  |   |   |   |       |       |       | 465  | 265   | 200    |  |
| SJ 00036   | 28N | 05W | 28  | 3 |   |   |       |       |       | 303  | 243   | 60     |  |

Record Count: 3



ConocoPhillips

### AERIAL MAP **SAN JUAN 28-6 UNIT 57**





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|-----|------|-----|----|---|
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# Mines, Mills and Quarries Web Map

### **SAN JUAN 28-6 UNIT 57**

Unit Letter: M, Section: 13, Town: 028N, Range: 006W



San Juan 28-6 Unit # 57



### SAN JUAN 28-6 UNIT 57

### Site Specific Hydrogeology

A visual site inspection confirming the information contained herein was performed on the well 'SAN JUAN 28-6 UNIT 57', which is located at 36.65695 degrees North latitude and 107.42311 degrees West longitude. This location is located on the Four mile Canyon 7.5' USGS topographic quadrangle. This location is in section 13 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 20.9 miles to the west. The nearest large town (population greater than 10,000) is Farmington, located 43.8 miles to the west (National Atlas). The nearest highway is US Highway 64, located 2.0 miles to the north. The location is on Private land and is 201 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 1970 meters or 6461 feet above sea level and receives 12.5 inches of rain each year. The vegetation at this location is classified as Inter-Mountain Basins Semi-Desert Shrub Steppe as per the Southwest Regional Gap Analysis Program.

The estimated depth to ground water at this point is 142 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 440 feet to the south and is classified by the USGS as an intermittent stream. The nearest perrenial stream is 3,785 feet to the southeast. The nearest water body is 3,732 feet to the northwest. It is classified by the USGS as a perennial lake and is 0.2 acres in size. The nearest spring is 1,978 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 2,996 feet to the west. The nearest wetland is a 0.2 acre other located 7,289 feet to the north. The slope at this location is 1 degree to the south as calculated from USGS 30M National Elevation Dataset. This information is also discerned from the aerial and topographic map included. The surface geology at this location is SAN JOSE FORMATION -- Siltstone, shale, and sandstone with a Sandstone dominated formations of all ages substrate. The soil at this location is 'Gobernador-Orlie association, 0 to 8 percent slopes' and is well drained and not hydric with slight erosion potential as taken from the NRCS SSURGO map unit, downloaded January 2008. The nearest underground mine is 13.1 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 Eccene 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 Averages Typical Roll Averages Averages Averages Averages Appearance Averages Black/Black Black/Black Black/Black Thickness **ASTM D 5199** 27 mil 30 mil 32 mil 36 mil 40 mil 45 mil Weight Lbs Per MSF 126 lbs 140 lbs ASTM D 5261 151 lbs (oz/yd²) 168 lbs 189 lbs 210 lbs (18.14)(20.16)(21.74)(24.19)(27.21)(30.24)Construction \*\*Extrusion laminated with encapsulated tri-directional scrim reinforcement Ply Adhesion **ASTM D 413** 16 lbs 20 lbs 19 lbs 24 lbs 25 lbs 31 lbs 1° Tensile Strength 88 lbf MD 110 lbf MD ASTM D 7003 90 lbf MD 113 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 ASTM D 7003 33 MD 20 MD Peak % (Scrim Break) 30 MD 20 MD 36 MD 20 DD 33 DD 20 DD 31DD 20 DD 36 DD Tongue Tear Strength 75 lbf MD 97 lbf MD ASTM D 5884 75 lbf MD 104 lbf MD 100 lbf MD 117 lbf MD 75 lbf DD 90 lbf DD 75 lbf DD 92 lbf DD 100 lbf DD 118 lbf DD Grab Tensile 180 lbf MD ASTM D 7004 218 lbf MD 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 120 lbf DD 193 lbf MD 141 lbf DD 130 lbf DD 172 lbf DD 160 lbf DD 191 lbf DD \* Dimensional Stability ASTM D 1204 <1 < 0.5 <1 < 0.5<1 < 0.5 Puncture Resistance **ASTM D 4833** 50 lbf 64 lbf 65 lbf 83 lbf 80 lbf 99 lbf Maximum Use Temperature

MD = Machine Direction

DD = Diagonal Directions

Minimum Use Temperature

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

180° F

-70° F

180° F

-70° F

\*Dimensional Stability Maximum Value

180° F

-70° F

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

THE LEAVEN 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

180° F

-70° F

Sioux Falls, South Dakota

# SALES OFFICE

180° F

-70° F

180° F

-70° F

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





# RAVEN INDUSTRIES INC. EXPOSED GEOMEMBRANE LIMITED WARRANTY

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

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

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

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

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

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

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

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

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

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

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

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

### General Plan:

- 1. BR will operate and maintain a BGT to contain liquids and solids and maintain the integrity of the liner, liner system and secondary containment system to prevent contamination of fresh water and protect public health and environment. BR will accomplish this by performing an inspection on a monthly basis, installing cathodic protection, and automatic overflow shutoff devices as seen on the 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 include the items listed above and will be maintained for five years.
- 5. BR shall require and maintain a 10" adequate freeboard to prevent overtopping of the below-grade tank.
- 6. If the below grade tank develops a leak, or if any penetration of the pit liner or below grade tank, occurs below the liquid's surface, then BR shall remove all liquid above the damage or leak line within 48 hours. BR shall notify the appropriate district office. BR shall repair or replace the pit liner or below grade tank, within 48 hours of discovery. If the below grade tank or pit liner does not demonstrate integrity, BR shall promptly remove and install a below grade tank or pit liner that complies with Subsection I of 19.15.17.11 NMAC. BR shall notify the appropriate district office of a discovery of leaks less than 25 barrels as required pursuant to Subsection B of 19.15.3.116 NMAC shall be reported within twenty-four (24) hours of discovery of leaks greater than 25 barrels. In addition, immediate verbal notification pursuant to Subsection B, Paragraph (1), and Subparagraph (d) of 19.15.3.116 NMAC shall be reported to the division's Environmental Bureau Chief.

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

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

### General Requirements:

- BR shall close a below-grade tank within the time periods provided in Subsection A of 19.15.17.13 NMAC. This will include a) below-grade tanks that do not meet the requirements of Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC or is not included in Paragraph (5) of Subsection I o f19.15.17.11 NMAC within five years, if not retrofitted to comply with Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC; b) permitted below-grade tanks within 60 days of cessation of the below-grade tank's operation., or c) an earlier date that the division requires because of imminent danger to fresh water, public health or the environment. For any closure, BR will file the C144 Closure Report as required.
- 2. BR shall remove liquids and sludge from a below-grade tank prior to implementing a closure method and shall dispose of the liquids and sludge in a division-approved facility. The facilities to be used will be Basin Disposal (Permit #NM-01-005) and Envirotech Land Farm (Permit #NM-01-011). The liner after being cleaned well (Subsection D, Paragraph 1, Subparagraph (m) of 19.15.9.712 NMAC) will be disposed of at the San Juan County Regional Landfill located on CR 3100.
- 3. BR will receive prior approval to remove the below-grade tank and dispose of it in a division-approved facility or recycle, reuse, or reclaim it in a manner that the appropriate division district office approves. Documentation of how the below-grade tank was disposed of or recycled will be provided in the closure report.
- 4. If there is any on-site equipment associated with a below-grade tank, then BR shall remove the equipment, unless the equipment is required for some other purpose.
- 5. BR shall test the soils beneath the below-grade tank to determine whether a release has occurred. BR shall collect, at a minimum, a five point, composite sample; collect individual grab samples from any area that is wet, discolored or showing other evidence of a release; and analyze for BTEX, TPH and chlorides to demonstrate that the benzene concentration, as determined by EPA SW-846 methods 8021B or 8260B or other EPA method that the division approves, does not exceed 0.2 mg/kg; total BTEX concentration, as determined by EPA SW-846 methods 8021B or 8260B or other EPA method that the division approves, does not exceed 0.2 mg/kg; total BTEX concentration, as determined by EPA SW-846 methods 8021B or 8260B or other EPA method that the division approves, does not exceed 50 mg/kg; the TPH concentration, as determined by EPA method 418.1 or other EPA method that the division approves, does not exceed 50 mg/kg; the TPH division approves, does not exceed 100 mg/kg; and the chloride concentration, as determined by EPA method that the division approves, does not exceed 250 mg/kg, or the background concentration, whichever is greater. BR shall notify the division of its results on form C-141.
- 6. If BR or the division determines that a release has occurred, then BR shall comply with 19.15.3.116 NMAC and 19.15.1.19 NMAC, as appropriate.

- 7. If the sampling program demonstrates that a release has not occurred or that any release does not exceed the concentrations specified in Paragraph (4) of Subsection E of 19.15.17.13 NMAC, then BR shall backfill the excavation with compacted, 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
     Be-vegetation application
  - Re-vegetation application rates and seeding techniques
  - Photo documentation of the site reclamation
  - Confirmation Sampling Results
  - Proof of closure notice