	REGISTERE	Energy Minerals	New Mexico and Natural Resources artment ation Division St. Francis Dr.	Form C-1 July 21, 2 For temporary pits, closed-loop sytems, and below-grade tanks, submit to the appropriate NMOCD District Office.
1000 Rio Brazos Ku., A District IV 1220 S. St. Francis Dr.,			, NM 87505	For permanent pits and exceptions submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.
		it, Closed-Loop Sy	stem, Below-Grad	le Tank, or
	Proposed	Alternative Metho	od Permit or Closu	re Plan Application
	Type of action:	Permit of a pit, closed-l	oop system, below-grade	tank, or proposed alternative method
	Ē	Closure of a pit, closed-	loop system, below-grad	e tank, or proposed alternative method
	Ε	Modification to an exist	ing permit	
		Closure plan only subm	itted for an existing perm	itted or non-permitted pit, closed-loop system,
			oposed alternative metho	
				oop system, below-grade tank or alternative reque
				result in pollution of surface water, ground water or the e governmental authority's rules, regulations or ordinances.
1				
	igton Resources Oil &		77	OGRID#: 14538
	ox 4289, Farmington,			
Facility or well na	ame: SAN JUAN 28-	6 UNIT 166M		
API Number:	300	3925771	OCD Permit Numb	er:
U/L or Qtr/Qtr:	C Section:	1 Township:	27N Range:	6W County: Rio Arriba
Center of Propose	ed Design: Latitude:	36.60778°N	Longitude:	-107.42164°W NAD: X 1927 198
Surface Owner:	X Federal	State Private	Tribal Trust or India	n Allotment
² <u>Pit:</u> Subsect Temporary:	tion F or G of 19.15.17.1			
	Drilling Workow Emergency Cav Unlined Liner rced Welded Factor psystem: Subsection n: P&A II	rer itation P&A type: Thickness ory Other H of 19.15.17.11 NMAC Drilling a new well Woo noti Steel Tanks Haul-off rpe: Thickness	ce of intent) Bins Other	HDPE PVC Other bbl Dimensions L x W x D o activities which require prior approval of a permit or HDPE PVD Other
	Drilling Workov Emergency Cav Unlined Liner reed Welded Factor p System: Subsection n: P&A II Above Ground Unlined Liner ty Welded Factor Welded Diffector	rer itation P&A type: Thickness ory Other H of 19.15.17.11 NMAC orilling a new well Woon noti Steel Tanks Haul-off rpe: Thickness ory Other F19.15.17.11 NMAC Type of fluid: Pro Metal stion X Visible sidew Visible sidewalls only	Volume:	bbl Dimensions Lx Wx D o activities which require prior approval of a permit or HDPEPVDOther
	Drilling Workov Emergency Cav Unlined Liner reed Welded Factor p System: Subsection n: P&A I Above Ground Unlined Liner ty Welded Factor Welded Defactor to 120 bbl on material: ntainment with leak deter walls and liner	rer itation P&A type: Thickness ory Other H of 19.15.17.11 NMAC orilling a new well Wonnoti Steel Tanks Haul-off rpe: Thickness ory Other 519.15.17.11 NMAC Type of fluid: Pro Metal tion X Visible sidewalls only	Volume:	bbl Dimensions Lx Wx D a activities which require prior approval of a permit or HDPE PVD Other tomatic overflow shut-off
	Drilling Workov Emergency Cav Unlined Liner reed Welded Factor p System: Subsection n: P&A I Above Ground Unlined Liner ty Welded Factor Welded Bactor to 120 bbl on material: ntainment with leak deter walls and liner I Thickness	rer itation P&A type: Thickness ory Other H of 19.15.17.11 NMAC orilling a new well Woon noti Steel Tanks Haul-off rpe: Thickness ory Other F19.15.17.11 NMAC Type of fluid: Pro Metal stion X Visible sidew Visible sidewalls only	Volume:	bbl Dimensions Lx Wx D o activities which require prior approval of a permit or HDPEPVDOther
Pit: Subsect Temporary: [Permanent [Lined [String-Reinfor [Liner Seams: [3 Closed-loo Type of Operation [Drying Pad [Liner Seams: [4 X Below-grad Volume: Tank Construction [Secondary con Visible side Liner Type: [Drilling Workov Emergency Cav Unlined Liner reed Welded Factor posystem: Subsection n: P&A II Above Ground Unlined Liner ty Welded Factor Welded Factor to 120 bbl on material: ntainment with leak deter walls and liner C	rer itation P&A type: Thickness ory Other H of 19.15.17.11 NMAC Drilling a new well Woo noti Steel Tanks Haul-off rpe: Thickness ory Other Thickness ory Other Type of fluid: Pro Metal Stion X Visible sidew Visible sidewalls only mil HDPE [Volume:	bbl Dimensions Lx Wx D o activities which require prior approval of a permit or HDPEPVDOther

⁶ <u>Fencing:</u> Subsection D of 19.15.17.11 NMAC (Applies to permanent pit, temporary pits, and below-grade 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 c	(hurch)
Four foot height, four strands of barbed wire evenly spaced between one and four feet		
X Alternate. Please specify 4' hog wire fencing topped with two strands barbed wire.		
7		
Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)		
X Screen Other		
Monthly inspections (If netting or screening is not physically feasible)		
8		
Signs: Subsection C of 19.15.17.11 NMAC		
12" X 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers X Signed in compliance with 19.15.3.103 NMAC		
9 Administrative Approvals and Exceptions:		
Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.		
Please check a box if one or more of the following is requested, if not leave blank:		
X Administrative approval(s): Requests must be submitted to the appropriate division district of the Santa Fe Environmental Bureau office for c (Fencing/BGT Liner)	onsideration of	approval.
Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.		
10 Siting Criteria (regarding permitting): 19.15.17.10 NMAC		
Instructions: The applicant must demonstrate compliance for each siting criteria below in the application Recommendations of acceptable		
source material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate district office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau Office for		
consideration of approval. Applicant must attach justification for request. Please refer to 19,15,17,10 NMAC for guidance. Siting criteria		
does not apply to drying pads or above grade-tanks associated with a closed-loop system.		
Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank. - NM Office of the State Engineer - iWATERS database search: USGS; Data obtained from nearby wells	Yes	XNo
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other watercourse, lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).	Yes	XNo
- 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	XNo
(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.		
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended	Yes	XNo
- Written confirmation or verification from the municipality: Written approval obtained from the municipality	_	
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	Yes	XNo
Within the area overlying a subsurface mine.		
- Written confirmation or verification or map from the NM EMNRD - Mining and Mineral Division	Yes	XNo
Within an unstable area.	Yes	X No
- Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map		
Within a 100-year floodplain - FEMA map	Yes	XNo

Temporary Pits, Emergency Pits and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NM. Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached to the application.	AC .
X Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC	nea.
Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.	u
X Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC	
X Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC	
X Operating and Maintenance Plan - based upon the appropriate requirements of 19,15,17,12 NMAC	
X Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC	
Demonstry & American Demine (attack a second 1 attack)	
Closed-loop Systems Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19.15 Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19.15.17.10 NMA Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC	5.17.9
Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC	
Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19. NMAC and 19.15.17.13 NMAC	15.17.9
Previously Approved Design (attach copy of design) API	
Previously Approved Operating and Maintenance Plan API	
13 Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC	
Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are att	ached
Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC	ucney.
Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC	
Climatological Factors Assessment	
Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC	
Dike Protection and Structural Integrity Design: based upon the appropriate requirements of 19.15.17.11 NMAC	
Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC	
Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC Quality Control/Quality Assurance Construction and Installation Plan	
Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC	
Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.12 NMAC	
Nuisance or Hazardous Odors, including H2S, Prevention Plan	
Emergency Response Plan	
Oil Field Waste Stream Characterization	
Monitoring and Inspection Plan	
Erosion Control Plan	
Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC	
14	
Proposed Closure: 19.15.17.13 NMAC	
nstructions: Please complete the applicable boxes. Boxes 14 through 18, in regards to the proposed closure plan.	
Astructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan. Fype: Drilling Workover Emergency Cavitation P&A Permanent Pit X Below-grade Tank Closed-loop System Alternative	m
Type: Drilling Workover Emergency Cavitation P&A Permanent Pit X Below-grade Tank Closed-loop Syste	m
Type: Drilling Workover Emergency Cavitation P&A Permanent Pit XBelow-grade Tank Closed-loop System Alternative	m
Type: Drilling Workover Emergency Cavitation P&A Permanent Pit X Below-grade Tank Closed-loop Syste Alternative Proposed Closure Method: X Waste Excavation and Removal (Below-Grade Tank)	m
Sype: Drilling Workover Emergency Cavitation P&A Permanent Pit X Below-grade Tank Closed-loop Syste Alternative Proposed Closure Method: X Waste Excavation and Removal (Below-Grade Tank) Waste Removal.(Closed-loop systems only) Waste Removal.(Closed-loop systems only)	m
Type: Drilling Workover Emergency Cavitation P&A Permanent Pit X Below-grade Tank Closed-loop Syste Alternative Alternative Proposed Closure Method: X Waste Excavation and Removal (Below-Grade Tank) Waste Removal (Closed-loop systems only) On-site Closure Method (only for temporary pits and closed-loop systems)	
Type: Drilling Workover Emergency Cavitation P&A Permanent Pit X Below-grade Tank Closed-loop System Alternative Alternative Waste Excavation and Removal (Below-Grade Tank) Waste Removal (Closed-loop systems only) On-site Closure Method (only for temporary pits and closed-loop systems) In-place Burial On-site Trench	
Sype: Drilling Workover Emergency Cavitation P&A Permanent Pit X Below-grade Tank Closed-loop Syste Alternative Alternative Waste Excavation and Removal (Below-Grade Tank) Waste Removal (Closed-loop systems only) On-site Closure Method (only for temporary pits and closed-loop systems) In-place Burial On-site Trench Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration) Invalue Invalue	ion)
Sype: Drilling Workover Emergency Cavitation P&A Permanent Pit X Below-grade Tank Closed-loop Syste Alternative Alternative Waste Excavation and Removal (Below-Grade Tank) Waste Removal (Closed-loop systems only) On-site Closure Method: X Waste Removal (Closed-loop systems only) On-site Closure Method (only for temporary pits and closed-loop systems) In-place Burial On-site Trench Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for considerations) S Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the Rease indicate, by a check mark in the box, that the documents are attached.	ion)
Sype: Drilling Workover Emergency Cavitation P&A Permanent Pit X Below-grade Tank Closed-loop Syste Alternative Alternative Waste Excavation and Removal (Below-Grade Tank) Waste Excavation and Removal (Below-Grade Tank) Waste Removal (Closed-loop systems only) On-site Closure Method (only for temporary pits and closed-loop systems) In-place Burial On-site Trench Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for considerations) S S Vaste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the lease indicate, by a check mark in the box, that the documents are attached. X Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC	ion)
Sype: Drilling Workover Emergency Cavitation P&A Permanent Pit X Below-grade Tank Closed-loop Syste Proposed Closure Method: X Waste Excavation and Removal (Below-Grade Tank) Waste Removal (Closed-loop systems only) On-site Closure Method: X Waste Excavation and Removal (Below-Grade Tank) Waste Removal (Closed-loop systems only) On-site Closure Method (only for temporary pits and closed-loop systems) In-place Burial On-site Trench Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for considerati S Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC X Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC X Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)	ion)
Sype: Drilling Workover Emergency Cavitation P&A Permanent Pit X Below-grade Tank Closed-loop Syste Proposed Closure Method: X Waste Excavation and Removal (Below-Grade Tank) Waste Removal (Closed-loop systems only) On-site Closure Method: X Waste Excavation and Removal (Below-Grade Tank) Waste Removal (Closed-loop systems only) On-site Closure Method (only for temporary pits and closed-loop systems) In-place Burial On-site Trench Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for considerations) S S Vaste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the Santa Fe Environmental Bureau be attached to the State Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the State endicate, by a check mark in the box, that the documents are attached. X Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC X Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC	ion)
Sype: Drilling Workover Emergency Cavitation P&A Permanent Pit X Below-grade Tank Closed-loop Syste Proposed Closure Method: X Waste Excavation and Removal (Below-Grade Tank) Waste Removal (Closed-loop systems only) On-site Closure Method: X Waste Excavation and Removal (Below-Grade Tank) Waste Removal (Closed-loop systems only) On-site Closure Method (only for temporary pits and closed-loop systems) In-place Burial On-site Trench Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for considerati S Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC X Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC X Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)	ion)

16. <u>Waste Removal Closure For Closed-loop Systems That Utilize Above Ground St</u> Instructions: Please identify the facility or facilities for the disposal of liquids, drillin	teel Tanks or Haul-off Bins Only: (19.15.17.13.D NMAC)
are required.		
Disposal Facility Name:	Disposal Facility Permit #:	
Disposal Pacinty Name:	Disposal Facility Permit #:	
Will any of the proposed closed-loop system operations and associated activit Yes (If yes, please provide the information No		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 Plan - based upon the appropriate requirements of Subsection Site Reclamation Plan - based upon the appropriate requirements of Subsection Plan	riate requirements of Subsection H of 19.15.17.13 NM ection Fof 19.15.17.13 NMAC	AC
17 <u>Siting Criteria (Regarding on-site closure methods only:</u> 19.15.17.10 NMA Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. certain sting criteria may require administrative approval from the appropriate district office for consideration of approval. Justifications and/or demonstrations of equivalency are required.	Recommendations of acceptable source material are provided by	dow. Requests regarding changes to he Soma Fe Environmental Bareau office
Ground water is less than 50 feet below the bottom of the buried waste.		Yes No
NM Office of the State Engineer - iWATERS database search; USGS: Data obt	lained from nearby wells	N/A
Ground water is between 50 and 100 feet below the bottom of the buried wast	e	Yes No
· NM Office of the State Engineer - iWATERS database search: USGS; Data ohte		
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 obto	ained from nearby wells	
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other signific (measured from the ordinary high-water mark).	icant watercourse or lakebed, sinkhole, or playa lake	Yes No
 Topographic map; Visual inspection (certification) of the proposed site 		
Within 300 feet from a permanent residence, school, hospital, institution, or church in Visual inspection (certification) of the proposed site: Aerial photo: satellite image	existence at the time of initial application.	Yes No
 Within 500 horizontal feet of a private, domestic fresh water well or spring that less the purposes, or within 1000 horizontal fee of any other fresh water well or spring, in exist NM Office of the State Engineer - iWATERS database: Visual inspection (certific Within incorporated municipal boundaries or within a defined municipal fresh water w pursuant to NMSA 1978, Section 3-27-3, as amended. 	tence at the time of the initial application. cation) of the proposed site	Yes No
Written confirmation or verification from the municipality; Written approval obta	ained from the municipality	
Within 500 feet of a wetland - US Fish and Wildlife Wetland Identification map; Topographic map; Visual insp	ection (certification) of the proposed site	Yes No
Within the area overlying a subsurface mine. • Written confiramtion or verification or map from the NM EMNRD-Mining and M	finand Division	Yes No
Within an unstable area.	interal Division	
- Engineering measures incorporated into the design; NM Bureau of Geology & Mi Topographic map	neral Resources; USGS; NM Geological Society;	
Within a 100-year floodplain. - FEMA map		Yes No
18		
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each a by a check mark in the box, that the documents are attached.	of the following items must bee attached to the closur	e plan. Please indicate,
Siting Criteria Compliance Demonstrations - based upon the appropriate		
Proof of Surface Owner Notice - based upon the appropriate requirement		
Construction/Design Plan of Burial Trench (if applicable) based upon the		
Construction/Design Plan of Temporary Pit (for in place burial of a dryin	g pad) - based upon the appropriate requirements of 19	0.15.17.11 NMAC
Protocols and Procedures - based upon the appropriate requirements of 19		
Confirmation Sampling Plan (if applicable) - based upon the appropriate		
Waste Material Sampling Plan - based upon the appropriate requirements		
 Disposal Facility Name and Permit Number (for liquids, drilling fluids an Soil Cover Design - based upon the appropriate requirements of Subsection 	a drift cuttings or in case on-site closure standards can	not be achieved)
Re-vegetation Plan - based upon the appropriate requirements of Subsection		

Operator Application	Certification:				
		f with this application is true, a	courate and complete to the h	est of my knowledge and belief.	
Name (Print):		Crystal Tufoya	Title:	Regulatory Technician	
Signature:	Cruc	stal John	Date:	12/22/2008	
e-mail address:	Leystal raigh	a conocophilips om	Telephone:	505-326-9837	
	Dennella Alcontector		7		
DCD Approval:	ermit Application	1 (including closure plan)	Closure Plan (only)	OCD Conditions (see attachment)	
OCD Representative S	ignature:			Approval Date:	
l'itle:					
			OCD Permi	t Nuniber:	
21					
Closure Report (requir	ed within 60 day	s of closure completion): s	ubsection K of 19.15.17.13 NMAC		
Instructions: Operators are	e required to obtain	an approved closure plan prio	r to implementing any closur	e activities and submitting the closure report. The closur	е
eport is required to be sur upproved closure plan has	been obtained and	on within 60 days of the comple the closure activities have been	tion of the closure activities. completed	Please do not complete this section of the form until an	
				Completion Date:	
losure Method:					
Waste Excavation :	and Removal	On-site Closure Method	Alternative Closure M	lathod Ware David Life Li	
If different from ap			Anemative Closure iv	lethod Waste Removal (Closed-loop systems only	r)
	provide plant preuse				
3 Josura Report Repording	waste Demoual (Classic Far Class d Lass Co. 4	-		
nstructions: Please identi	ty the facility or fac	cilities for where the liquids de	ms That Utilize Above Grou	ind Steel Tanks or Haul-off Bins Only: s were disposed. Use attachmeni if more than two faci.	
ere utilized.	,,,,,,,, .	and a set of the set o	ming frame and that cutting	s were asposed. Use allachment if more than two facil	ities
Disposal Facility Name:			Disposal Facility Po	ermit Number:	
Disposal Facility Name:			Disposal Facility Po	ermit Number:	
Were the closed-loop sy	stem operations and	l associated activities performen		be used for future service and opeartions?	
		lane to the items below)	No		
Required for impacted a Site Reclamation (P		be used for future service and o	operations:		
Soil Backfilling and		,			
Re-vegetation Appli		eding Technique			
4					
	hment Checklist	: Instructions: Each of the fol	lowing items must be attach		
ine oox, inai ine aocume	ents are attached.			ed to the closure report. Please indicate, by a check ma	P# 10
Proof of Closure N			•	ed to the closure report. Please indicate, by a check ma	rk in
		ner and division)		ed to the closure report. Please indicate, by a check ma	rk in
Proof of Deed Not	ice (required for o	ner and division) m-site closure)	·	ed to the closure report. Please indicate, by a check ma	rk in
Proof of Deed Not Plot Plan (for on-si	ice (required for o ite closures and ter	ner and division) on-site closure) mporary pits)		d to the closure report. Please indicate, by a check ma	rk in
Proof of Deed Not Plot Plan (for on-si Confirmation Sam	ice (required for o ite closures and ter pling Analytical R	ner and division) on-site closure) mporary pits) desults (if applicable)		d to the closure report. Please indicate, by a check ma	rk in
 Proof of Deed Not Plot Plan (for on-si Confirmation Sam Waste Material Sat 	ice (required for o ite closures and ter pling Analytical R mpling Analytical	ner and division) on-site closure) mporary pits) tesults (if applicable) Results (if applicable)		rd to the closure report. Please indicate, by a check ma	rk in
 Proof of Deed Not Plot Plan (for on-si Confirmation Sam Waste Material Sat Disposal Facility N 	ice (required for o ite closures and ter pling Analytical R mpling Analytical lame and Permit N	ner and division) m-site closure) mporary pits) esults (if applicable) Results (if applicable) Number		rd to the closure report. Please indicate, by a check ma	rk in
 Proof of Deed Not Plot Plan (for on-si Confirmation Sam Waste Material Sam Disposal Facility N Soil Backfilling and 	ice (required for o ite closures and ter pling Analytical R mpling Analytical lame and Permit N d Cover Installatio	ner and division) m-site closure) mporary pits) desults (if applicable) Results (if applicable) Number on		d to the closure report. Please indicate, by a check ma	rk In
 Proof of Deed Not Plot Plan (for on-si Confirmation Sam Waste Material Sai Disposal Facility N Soil Backfilling and Re-vegetation App 	ice (required for o ite closures and ter pling Analytical R mpling Analytical lame and Permit N d Cover Installatio lication Rates and	ner and division) on-site closure) mporary pits) desults (if applicable) Results (if applicable) Number on Seeding Technique		ed to the closure report. Please indicate, by a check ma	rk In
 Proof of Deed Not Plot Plan (for on-si Confirmation Sam Waste Material Sam Disposal Facility N Soil Backfilling and Re-vegetation App Site Reclamation (1) 	ice (required for o ite closures and ter pling Analytical R mpling Analytical lame and Permit N d Cover Installatio lication Rates and Photo Documentat	ner and division) on-site closure) mporary pits) tesults (if applicable) Results (if applicable) Number on Seeding Technique tion)			rk In
 Proof of Deed Not Plot Plan (for on-si Confirmation Sam Waste Material Sai Disposal Facility N Soil Backfilling and Re-vegetation App 	ice (required for o ite closures and ter pling Analytical R mpling Analytical lame and Permit N d Cover Installatio lication Rates and Photo Documentat	ner and division) on-site closure) mporary pits) tesults (if applicable) Results (if applicable) Number on Seeding Technique tion)	Longitude:	nAD 1927 1983	rk In
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Township: 27N	Range: 06W	Sections:	aanaan ay ay ah ahaa ahaa ahaa ahaa ahaa	
NAD27 X:	Y:	Zone:	Sea	rch Radius:
County: Ba	sin:		Number:	Suffix:
Owner Name: (First)	(Last)		C Non-	Domestic C Domestic C A
POD / Surface Data Rep	ort Avg I	Depth to Water	Report	Water Column Report
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WATER COLUMN REPORT 08/20/2008

							3=SW 4=SI smalles			Depth	Depth	Water (in
POD Number	Tws	Rng	Sec	P	P	q	Zone	х	Y	Well	Water	Column
SJ 03001	27N	06W	07	2	2	1				141	41	100
SJ 02403	27N	06W	30	3	1	3				505	300	205
SJ 00213	27N	06W	32	1	4	4				1308	485	823
SJ 00062	27N	06W	32	3	3	3				452	301	151
SJ 00061	27N	06W	32	3	3	3				445	301	144

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				ffice of the S oorts and Do						
Tow	vnship: 28	N Rang	e: 05W	Sections:						
NAD27	7 X:	Y:		Zone:	•	Sear	ch Radiu	s:	-	
County:	Y	Basin:			- Nu	mber:		Suffix:		_
Owner Name: (F	irst)		– (Last)]	(Non-	Domestic	← Dom	estic @	All
POD / Surfa	ace Data R	eport	Av	g Depth to Wa	ter Repo	irt.	Wat	er Column	Report	
		Clear	Form	IWATERS	Menu	Help	J			
			WATER	COLUMN RE	PORT 0	8/20/2	008			
				3=SW 4=SE)			Denth	Denth	We have	12-
DOD Murber				Zone	x	Y	Depth Well	Depth Water	Water	(11
POD Number SJ 01893	Tws 28N	Rng Sec 05W 18	4	20119	A	1	390	290	100	
SJ 00047	28N	05W 10	т				465	265	200	
SJ 00036	28N	05W 28	3				303	243	60	

New Mexico Office of the State Engineer

New Mexico Office of the State Engineer POD Reports and Downloads
Township: 27N Range: 05W Sections:
NAD27 X: Y: Zone: Search Radius:
County: Basin: Number: Suffix:
Owner Name: (First) (Last) CNon-Domestic Domestic All
POD / Surface Data Report Avg Depth to Water Report Water Column Report
Clear Form iWATERS Menu Help

WATER COLUMN REPORT 08/20/2008

							3=SW 4=SE> smallest)			Depth	Depth	Water	(in
POD Number	Tws	Rng	Sec	đ	đ	g	Zone	x	Y	Well	Water	Column	
RG 81026	27N	05W	27	4	4	3				460	186	274	
SJ 00199	27N	05W	03	2	1					1840			
SJ 00046	27N	05W	04	4	4					506	260	246	

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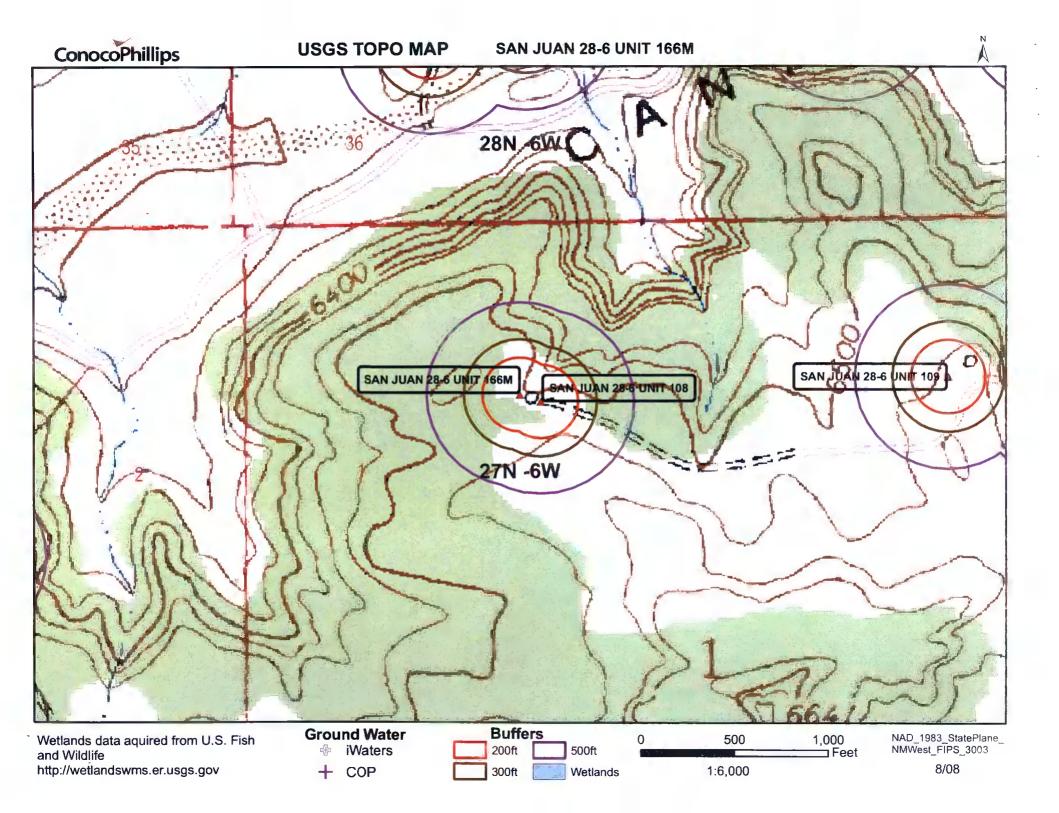
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New	Mexico	Office	of the	State	Engineer	
	POD R	eports	and D	ownl	oads	

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Township: 28N Range: 06W Sections:
NAD27 X: Y: Zone: Search Radius:
County: Basin: Number: Suffix:
Owner Name: (First) (Last) CNon-Domestic CDomestic All
POD / Surface Data Report Avg Depth to Water Report Water Column Report
Clear Form iWATERS Menu Help

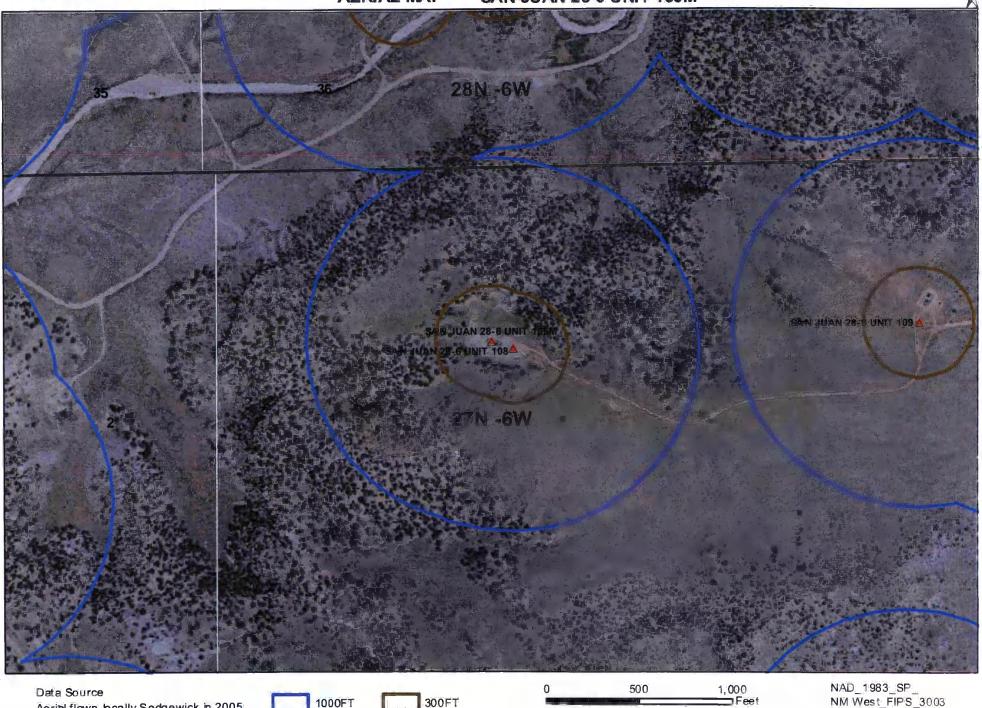
WATER COLUMN REPORT 08/20/2008

	(quarter (quarter										Depth	Depth	Water (in
POD Number	Tws	Rng	Sec	q	q	g	Zone	2	C	Y	Well	Water	Column
SJ 03700 POD1	28N	06W	12	2	2	4					450	200	250
SJ 03675	28N	06W	14	4	3	4	С	153167	7	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



ConocoPhillips

AERIAL MAP SAN JUAN 28-6 UNIT 166M



Data Source Aerial flown locally Sedgewick in 2005.

1000FT

300FT

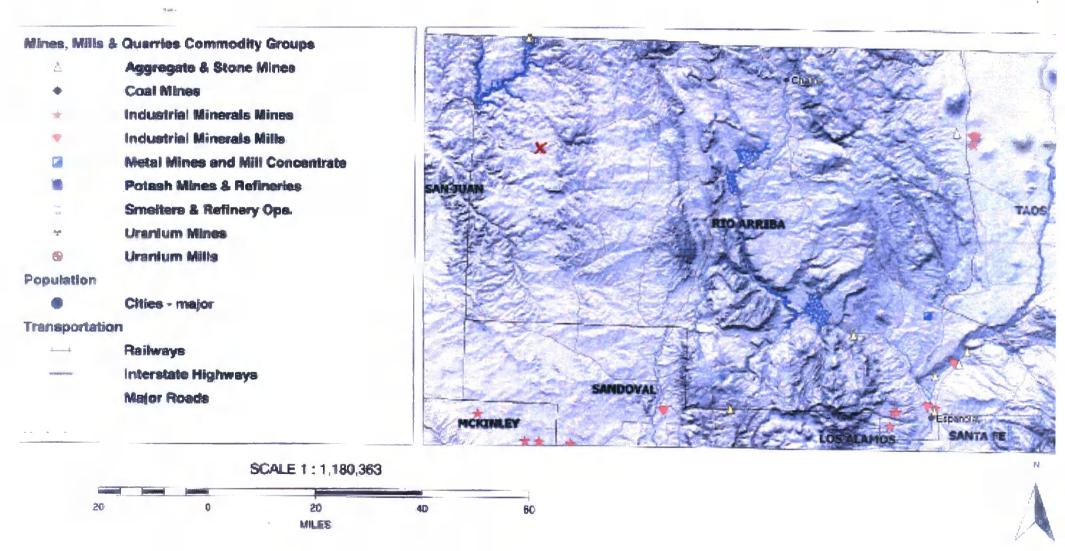
1:6,000

NAD_1983_SP_ NM West_FIPS_3003 8/08

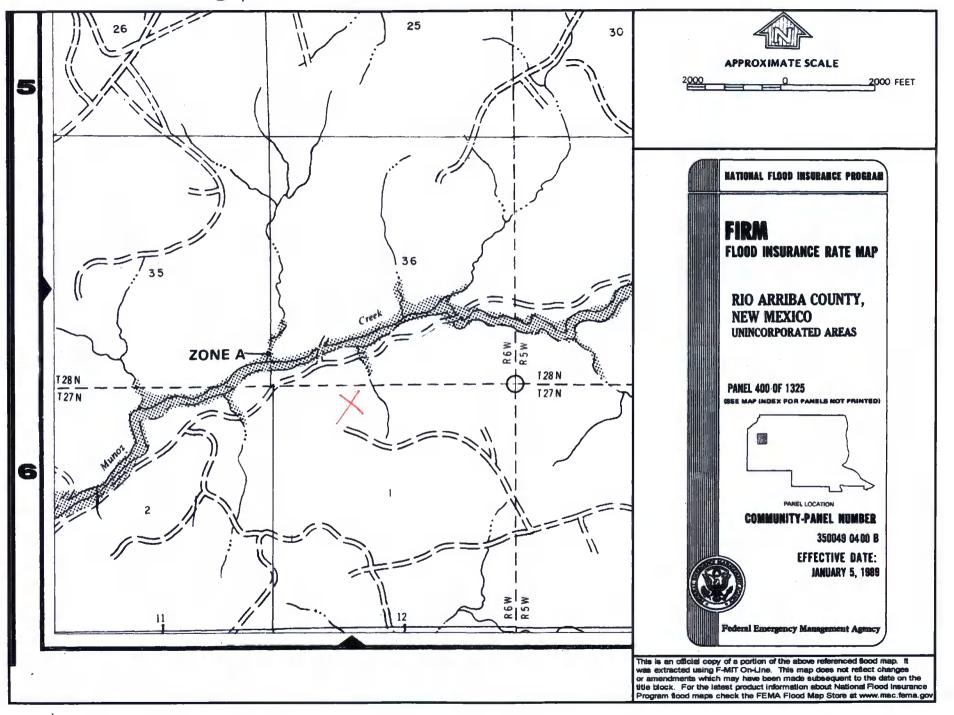
Mines, Mills and Quarries Web Map

SAN JUAN 28-6 UNIT 166M

Unit Letter: C, Section: 01, Town: 027N, Range: 006W



SAN JUAN 28-6 UNIT 166M



SAN JUAN 28-6 UNIT 166M

Site Specific Hydrogeology

A visual site inspection confirming the information contained herein was performed on the well 'SAN JUAN 28-6 UNIT 166M', which is located at 36.60778 degrees North latitude and 107.42164 degrees West longitude. This location is located on the Santos Peak 7.5' USGS topographic quadrangle. This location is in section 1 of Township 27 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 22.3 miles to the northwest. The nearest large town (population greater than 10,000) is Farmington, located 44.4 miles to the west (National Atlas). The nearest highway is US Highway 64, located 5.4 miles to the north. The location is on BLM land and is 950 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 1984 meters or 6507 feet above sea level and receives 12 inches of rain each year. The vegetation at this location is classified as Colorado Plateau Pinion-Juniper Woodland as per the Southwest Regional Gap Analysis Program.

The estimated depth to ground water at this point is 323 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 823 feet to the east and is classified by the USGS as an intermittent stream. The nearest perrenial stream is named Munoz Creek and is 1,706 feet to the northwest. The nearest water body is 5,087 feet to the southeast. It is classified by the USGS as an intermittent lake and is 0.7 acres in size. The nearest spring is 19,429 feet to the north. All stream, river, water body and spring information was determined as per the USGS Hydrographic Dataset (High Resolution), downloaded 3/2008. The nearest water well is 9,608 feet to the southwest. The nearest wetland is a 3.0 acre Riverine located 2,102 feet to the north. The slope at this location is 1 degree to the north as calculated from USGS 30M National Elevation Dataset. This information is also discerned from the aerial and topographic map included. The surface geology at this location is SAN JOSE FORMATION--Siltstone, shale, and sandstone with a Sandstone dominated formations of all ages substrate. The soil at this location is 'Vessilla-Menefee-Orlie complex, 1 to 30 percent slopes' and is well drained and not hydric with severe erosion potential as taken from the NRCS SSURGO map unit, downloaded January 2008. The nearest underground mine is 16.3 miles to the north 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.

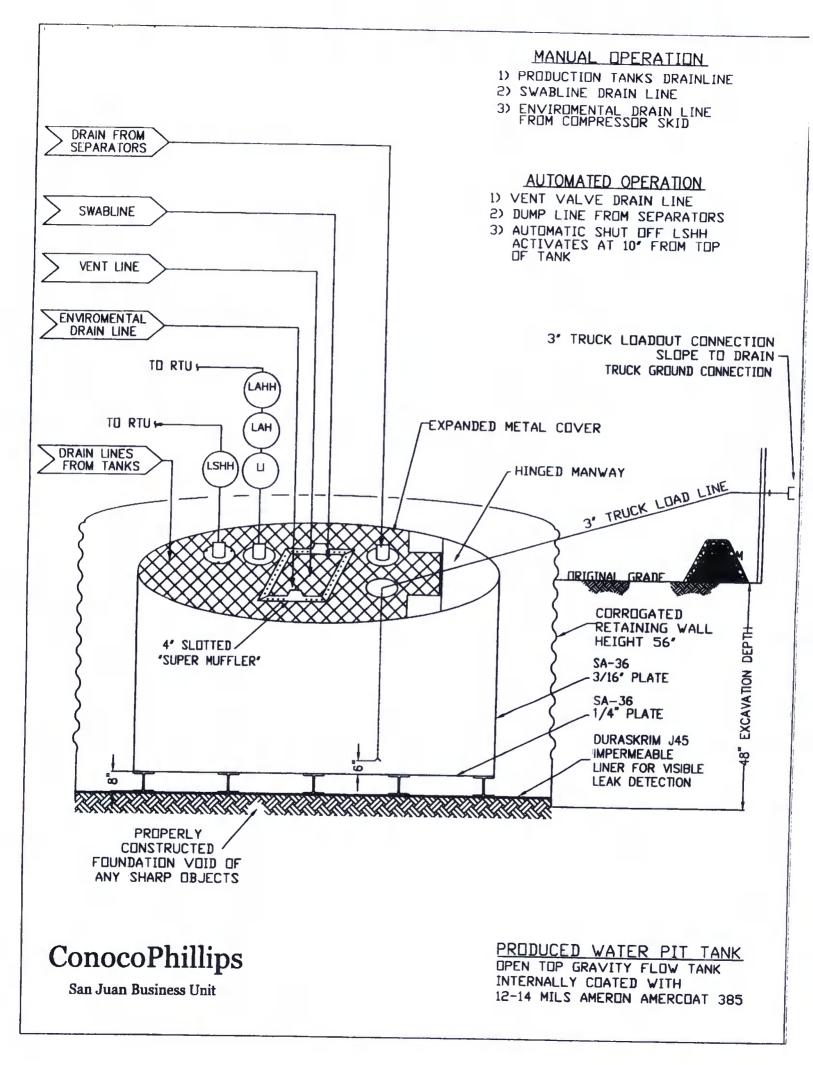
Burlington Resources Oil & Gas Company, LP San Juan Basin Below Grade Tank Design and Construction

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 personnel are not onsite.
- 4. BR will construct a screened, expanded metal covering, on the top of the BGT.
- 5. BR shall ensure that a below-grade tank is constructed of materials resistant to the below-grade tank's particular contents and resistant to damage from sunlight as shown on design drawing and specification sheet.
- 6. The BR below-grade tank system shall have a properly constructed foundation consisting of a level base free of rocks, debris, sharp edges or irregularities to prevent punctures, cracks or indentations of the liner or tank bottom as shown on design drawing.
- 7. BR shall operate and install the below-grade tank to prevent the collection of surface water run-on. BR has built in shut off devices that do not allow a belowgrade tank to overflow. BR constructs berms and corrugated retaining walls at least 6" above ground to keep from surface water run-on entering the below grade tank as shown on the design plan.
- 8. BR will construct and use a below-grade tank that does not have double walls. The below-grade tank's side walls will be open for visual inspection for leaks, the below-grade tank's bottom is elevated a minimum of six inches above the underlying ground surface and the below-grade tank is underlain with a geomembrane liner to divert leaked liquid to a location that can be visually inspected.

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



PROPERTIES TEST METHOD J30BB J3688 **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 151 lbs ASTM D 5261 (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 88 lbf MD 1" Tensile Strength 110 lbf MD 90 lbf MD **ASTM D 7003** 113 lbf MD 110 lbf MD 138 lbf MD 63 lbf DD 79 lbf DD 70 lbf DD 87 Ibf DD 84 lbf DD 105 lbf DD 1" Tensile Elongation @ 550 MD 750 MD 550 MD ASTM D 7003 750 MD 550 MD Break % (Film Break) 750 MD 550 DD 750 DD 550 DD 750 DD 550 DD 750 DD 1" Tensile Elongation @ 20 MD 33 MD 20 MD **ASTM D 7003** 30 MD Peak % (Scrim Break) 20 MD 36 MD 20 DD 33 DD 20 DD 31**DD** 20 DD 36 DD 75 lbf MD Tongue Tear Strength 97 lbf MD 75 lbf MD **ASTM D 5884** 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 (bf MD 180 lbf MD ASTM D 7004 222 lbf MD 220 lbf MD 257 Ibf MD 180 lbf DD 210 /bf DD 180 Ibf DD 223 lbf DD 220 lbf DD 258 lbf DD 120 lbf MD Trapezoid Tear 146 lbf MD 130 lbf MD 189 lbf MD **ASTM D 4533** 160 lbf MD 193 lbf MD 120 lbf DD 141 lbf DD 130 lbf DD 172 lbf DD 160 lbf DD 191 lbf DD

< 0.5

64 lbf

180° F

-70° F

MD = Machine Direction

* Dimensional Stability

Puncture Resistance

Maximum Use Temperature

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.

<1

65 lbf

180° F

-70° F

<0.5

83 lbf

180° F

-70° F

*Dimensional Stability Maximum Value

<1

50 lbf

180° F

-70° F

ASTM D 1204

ASTM D 4833

**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: IF AVEN INDUSTRIES MAKES NO WARRANTIES AS TO THE FITMESS FOR A SPECIFIC USE OR MERCHANTABILITY OF PRODUCTS REFERRED TO, to guarantee of satisfactory results from Jusance upon contained information or recommendations and sise aims all facility for resulting loss or damage.

PLANT LOCATION

Sioux Falls, South Dakota

SALES OFFICE

<1

80 lbf

180° F

-70° F

< 0.5

99 lbf

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 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 have the right to inspect and determine the cause of any alleged defect in the Raven geomembrane and to take appropriate steps to repair or replace the Raven geomembrane if a defect exists which is covered under this warranty. This Limited Warranty extends only to Raven's geomembrane, and does not extend to the installation service of third parties nor does it extend to materials furnished or installed by others in connection with the intended use of the Raven geomembranes.

Any claim for any alleged breach of this warranty must be made in writing, by certified mail, to the General Manager of Engineered Films Division of Raven Industries Inc. within ten (10) days of becoming aware of the alleged defect. Should the required notice not be given, the defect and all warranties are waived by the Purchaser, and Purchaser shall not have any rights under this warranty. Raven Industries Inc. shall not be obligated to perform repairs or replacements under this warranty unless and until the area to be repaired or replaced is clean, dry, and unencumbered. This includes, but is not limited to, the area made available for repair and/or replacement of Raven geomembrane to be free from all water, dirt, sludge, residuals and liquids of any kind. If after inspection it is determined that there is no claim under this Limited Warranty, Purchaser shall reimburse Raven Industries Inc. for its costs

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.
- 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 50 mg/kg; the TPH concentration, as determined by EPA method 418.1 or other EPA method that the division approves, does not exceed 50 mg/kg; the TPH division approves, does not exceed 100 mg/kg; and the chloride concentration, as determined by EPA method that the division approves, does not exceed 250 mg/kg, or the background concentration, whichever is greater. BR shall notify the division of its results on form C-141.
- 6. If BR or the division determines that a release has occurred, then BR shall comply with 19.15.3.116 NMAC and 19.15.1.19 NMAC, as appropriate.

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