District 1301 W	REGISTERED	It	For temporary pits, closed-loop sytems, and below-grade
District	REGISTERED		tanks, submit to the appropriate NMOCD District Office
1000 Ric		Division	tanks, submit to the appropriate NMOCD District Office.
District IV	sauu	ancis Dr. a re, inivi 87505	For permanent pits and exceptions submit to the Santa Fe Environmental Bureau office and provide a copy to the
1220 S. St. Francis Dr., Sar	nta Fe, NM 87505		appropriate NMOCD District Office.
	Pit, Closed-Loop	System, Below-Gra	de Tank, or
	Proposed Alternative Me	thod Permit or Closu	are Plan Application
T	ype of action: X Permit of a pit, close	ed-loop system, below-grade	e tank, or proposed alternative method
	Closure of a pit, clos	sed-loop system, below-grad	le tank, or proposed alternative method
	Modification to an e	xisting permit	
		abmitted for an existing perm r proposed alternative metho	nitted or non-permitted pit, closed-loop system,
Instructions: Play			oop system, below-grade tank or alternative requ
Please be ad	dvised that approval of this request does not relieve the	operator of liability should operations	s result in pollution of surface water, ground water or the sle governmental authority's rules, regulations or ordinances.
1 Operator: Burlingto	on Resources Oil & Gas Company, LP		OGRID#: 14538
	289, Farmington, NM 87499		VULLUT. 17530
	SAN JUAN 29-7 UNIT NP 512		· · · · · · · · · · · · · · · · ·
API Number:	3003924342	OCD Permit Numl	
U/L or Qtr/Qtr:	G Section: <u>19</u> Township:	29N Range:	7W County: Rio Arriba
Center of Proposed E			-107.61076°W NAD: X 1927 198
Surface Owner:	X Federal State Priv	ate Tribal Trust or Indi	an Allotment
Permanent	Drilling Workover Emergency Cavitation P&A Unlined Liner type: Thickness I Welded Factory Other	mil LLDPE Volume:	HDPE PVC Other
	P&A Drilling a new well		to activities which require prior approval of a permit or HDPE PVD Other
Volume: Tank Construction m Secondary contain Visible sidewal	material: Metal		utomatic overflow shut-off
5 Alternative M Submittal of an excep		submitted to the Santa Fe Envir	ronmental Bureau office for consideration of approval.
Form C-14		Oil Conservation Division	Page 1.of

6											
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 church)											
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)											
Screen Netting Other											
Monthly inspections (If netting or screening is not physically feasible)											
8											
Signs: Subsection C of 19.15.17.11 NMAC											
12" X 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers											
X Signed in compliance with 19.15.3.103 NMAC											
9											
Administrative Approvals and Exceptions:											
Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.											
Please check a box if one or more of the following is requested, if not leave blank:											
Administrative approval(s): Requests must be submitted to the appropriate division district of the Santa Fe Environmental Bureau office for co	neideration of										
Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	isideration 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 access to											
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 aritagio											
does not apply to drying pads or above grade-tanks associated with a closed-loop system.											
Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes	XNo									
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other watercourse, lakebed, sinkhole, or playa	Yes	XNo									
lake (measured from the ordinary high-water mark).											
- Topographic map; Visual inspection (certification) of the proposed site											
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial 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.	TYes	XNo									
- Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map											
Society, Topographic map Within a 100-year floodplain	-										
- FEMA map	Yes	XNo									

Temporary Pits, Emerg	ency Pits and Below-grade Tanks	Permit Application Attachn	nent Checklist: Subsection B of 19.15.17.9 NMAC
X Hydrogeologic Re	nort (Below-grade Tanks) - based up	oplication. Please indicate, by a	check mark in the box, that the documents are attached.
Hydrogeologic Da	(Temporary and Emergency Pits)	backlupon the number	aph (4) of Subsection B of 19.15.17.9 NMAC
X Siting Criteria Cor	npliance Demonstrations - based upo	- based upon the requirements	of Paragraph (2) of Subsection B of 19.15.17.9
	d upon the appropriate requirements	an une appropriate requirement	IS OF 19.15.17.10 NMAC
	intenance Plan - based upon the appro		
19.15.17.9 NMAC	and 19.15.17.13 NMAC	applicable) - based upon the a	ppropriate requirements of Subsection C of
	Design (attach copy of design)	API	or Permit
Geologic and Hydr Siting Criteria Con Design Plan - based	pliance Demonstrations (only for on-site closu pliance Demonstrations (only for on- d upon the appropriate requirements of	plication. Please indicate, by a c ure) - based upon the requiren i-site closure) - based upon the of 19.15.17.11 NMAC	heck mark in the box, that the documents are attached, nents of Paragraph (3) of Subsection B of 19.15.17.9 e appropriate requirements of 19.15.17.10 NMAC
	ntenance Plan - based upon the appro		
Closure Plan (Pleas NMAC and 19.15.	e complete Boxes 14 through 18, if a 17.13 NMAC	applicable) - based upon the a	ppropriate requirements of Subsection C of 19.15.17.9
Previously Approved D	esign (attach copy of design)	API	
	perating and Maintenance Plan	API	
13			
Permanent Pits Permit A	pplication Checklist: Subsection	B of 19.15.17.9 NMAC	
Hydrogeologia Ban	lowing items must be attached to the ap	pplication. Please indicate, by a	check mark in the box, that the documents are attached.
Siting Criteria Com	ort - based upon the requirements of I	Paragraph (1) of Subsection B	of 19.15.17.9 NMAC
Climatological Fact	pliance Demonstrations - based upon	the appropriate requirements	of 19.15.17.10 NMAC
	ng Design Plans - based upon the app	TODIATE PORTING	51210000
Dike Protection and	Structural Integrity Design: based up	non the appropriate requirements of 19.1.	5.17.11 NMAC
Leak Detection Des	ign - based upon the appropriate requ	urements of 19 15 17 11 NM.	nts of 19.15.17.11 NMAC
Liner Specifications	and Compatibility Assessment - base	ed upon the appropriate require	rements of 10.15.17.11 NMAC
Quality Control/Qua	lity Assurance Construction and Inst	tallation Plan	conclusion 19.19.17.11 NIMAC.
Operating and Main	tenance Plan - based upon the approp	priate requirements of 19.15.1	7.12 NMAC
Freeboard and Over	topping Prevention Plan - based upon	n the appropriate requirements	of 19.15.17.11 NMAC
Nuisance or Hazard	ous Odors, including H2S, Prevention	n Plan	
Emergency Respons	e Plan		
Oil Field Waste Stre	am Characterization		
Monitoring and Insp			
Erosion Control Plan	-		
Closure Plan - based	upon the appropriate requirements o	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	L 10 :	
		n 18, in regards to the proposed	closure plan.
			ctosure ptan. Pit XBelow-grade Tank Closed-loop System
ype: Drilling Wo			
ype: Drilling Wo	rkover Emergency Cavitation	n P&A Permanent F	
ype: Drilling Wo	rkover Emergency Cavitation           X Waste Excavation and Removal           Waste Removal (Closed-loop syst)	n P&A Permanent F	Pit XBelow-grade Tank Closed-loop System
ype: Drilling Wo	rkover Emergency Cavitation           X Waste Excavation and Removal           Waste Removal (Closed-loop syst           On-site Closure Method (only for	n P&A Permanent F	Pit XBelow-grade Tank Closed-loop System
Type: Drilling Wo	rkover Emergency Cavitation Waste Excavation and Removal Waste Removal (Closed-loop syst On-site Closure Method (only for In-place Burial	n P&A Permanent F tems only) temporary pits and closed-loop On-site Trench	Pit XBelow-grade Tank Closed-loop System
Type: Drilling Wo	rkover Emergency Cavitation Waste Excavation and Removal Waste Removal (Closed-loop syst On-site Closure Method (only for In-place Burial	n P&A Permanent F tems only) temporary pits and closed-loop On-site Trench	Pit XBelow-grade Tank Closed-loop System
Type:       Drilling       Wo         Alternative         Proposed Closure Method:         5         Vaste Excavation and Res	rkover Emergency Cavitation           X Waste Excavation and Removal           Waste Removal (Closed-loop syst           On-site Closure Method (only for           In-place Burial           Alternative Closure Method (Exce	n P&A Permanent F tems only) temporary pits and closed-loop On-site Trench eptions must be submitted to th	Pit X Below-grade Tank Closed-loop System
ype: Drilling Wo Alternative roposed Closure Method: 5 Vaste Excavation and Rep lease indicate, by a check mathematicate, by a check mathematicate, by a check mathematicate.	rkover Emergency Cavitation           X Waste Excavation and Removal           Waste Excavation and Removal           Waste Removal (Closed-loop syst           On-site Closure Method (only for           In-place Burial           Alternative Closure Method (Exceents)           moval Closure Plan Checklist:           ark in the box, that the documents are a	n P&A Permanent F tems only) temporary pits and closed-loop On-site Trench eptions must be submitted to th 15.17.13 NMAC) Instructions: E	Pit X Below-grade Tank Closed-loop System o systems) the Santa Fe Environmental Bureau for consideration) Each of the following items must be attached to the closure plan.
ype:       Drilling       Wo         Alternative         roposed Closure Method:         s         yaste Excavation and Replace         lease indicate, by a check mail         X       Protocols and Proced	rkover Emergency Cavitation           X Waste Excavation and Removal           Waste Excavation and Removal           Waste Removal (Closed-loop syst           On-site Closure Method (only for           In-place Burial           Alternative Closure Method (Exceet           moval Closure Plan Checklist:           (19.1)           ark in the box, that the documents are a           wres - based upon the appropriate req	n P&A Permanent F tems only) temporary pits and closed-loop On-site Trench eptions must be submitted to th 15.17.13 NMAC) Instructions: E attached. guirements of 19.15.17.13 NM	Pit X Below-grade Tank Closed-loop System
ype: Drilling Wo Alternative roposed Closure Method: <u>Vaste Excavation and Re</u> lease indicate, by a check mu X Protocols and Proced X Confirmation Sampli	rkover Emergency Cavitation X Waste Excavation and Removal Waste Removal (Closed-loop syst On-site Closure Method (only for In-place Burial Alternative Closure Method (Exce moval Closure Plan Checklist: (19.1 ark in the box, that the documents are a ures - based upon the appropriate req ng Plan (if applicable) - based upon th	n P&A Permanent F tems only) temporary pits and closed-loop On-site Trench eptions must be submitted to th 15.17.13 NMAC) Instructions: E attached. guirements of 19.15.17.13 NM the appropriate requirements of	Pit X Below-grade Tank Closed-loop System         p systems)         te Santa Fe Environmental Bureau for consideration)         Each of the following items must be attached to the closure plan.         IAC         of Subsection F of 19, 15, 17, 13 NMAC
Type:       Drilling       Wo         Alternative       Alternative         Proposed Closure Method:       S         S       S         Vaste Excavation and Replease indicate, by a check main         X       Protocols and Proced         X       Confirmation Sampli         X       Disposal Facility Nar	rkover Emergency Cavitation Waste Excavation and Removal Waste Removal (Closed-loop syst On-site Closure Method (only for In-place Burial Alternative Closure Method (Exceent moval Closure Plan Checklist: (19.1) ark in the box, that the documents are a ures - based upon the appropriate req ng Plan (if applicable) - based upon the ne and Permit Number (for liquids, di	n P&A Permanent F tems only) temporary pits and closed-loop On-site Trench eptions must be submitted to th 15.17.13 NMAC) <i>Instructions: E</i> attached. guirements of 19.15.17.13 NM the appropriate requirements of trilling fluids and drill cuttings	Pit X Below-grade Tank Closed-loop System         p systems)         te Santa Fe Environmental Bureau for consideration)         Each of the following items must be attached to the closure plan.         IAC         of Subsection F of 19.15.17.13 NMAC
ype: Drilling Wo Alternative roposed Closure Method: s Vaste Excavation and Ree lease indicate, by a check me X Protocols and Proced X Confirmation Sampli X Disposal Facility Nar X Soil Backfill and Cov	rkover Emergency Cavitation	n P&A Permanent F tems only) temporary pits and closed-loop On-site Trench eptions must be submitted to th 15.17.13 NMAC) <i>Instructions: E</i> attached. guirements of 19.15.17.13 NM the appropriate requirements of Irilling fluids and drill cuttings in the appropriate requirement	Pit X Below-grade Tank Closed-loop System         Posystems)         Be Santa Fe Environmental Bureau for consideration)         Each of the following items must be attached to the closure plan.         IAC         of Subsection F of 19.15.17.13 NMAC         is of Subsection H of 19.15.17.13 NMAC
ype:       Drilling       Wo         Alternative       Alternative         roposed Closure Method:       Wo         S       Waste Excavation and Registration         ease indicate, by a check main       X         Yerotocols and Proced       X         X       Confirmation Sampli         X       Disposal Facility Nar         X       Soil Backfill and Cov         X       Re-vegetation Plan - 1	rkover Emergency Cavitation Waste Excavation and Removal Waste Removal (Closed-loop syst On-site Closure Method (only for In-place Burial Alternative Closure Method (Exceent moval Closure Plan Checklist: (19.1) ark in the box, that the documents are a ures - based upon the appropriate req ng Plan (if applicable) - based upon the ne and Permit Number (for liquids, di	n P&A Permanent F tems only) temporary pits and closed-loop On-site Trench eptions must be submitted to th 15.17.13 NMAC) <i>Instructions: E</i> attached. guirements of 19.15.17.13 NM the appropriate requirements of trilling fluids and drill cuttings in the appropriate requirement ents of Subsection 1 of 19.15.1	Pit X Below-grade Tank Closed-loop System p systems) Teach of the following items must be attached to the closure plan. HAC of Subsection F of 19.15.17.13 NMAC () s of Subsection H of 19.15.17.13 NMAC 7.13 NMAC

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4 4	
16	
Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: (19.15.17.13.D NMAC	2)
Instructions: Please identify the facility or facilities for the disposal of liquids, drilling fluids and drill cuttings. Use attachment if more than two are required.	o facilities
Disposal Facility Name: Disposal Facility Permit #:	
Disposal Facility Name: Disposal Facility Permit #:	
Will any of the proposed closed-loop system operations and associated activities occur on or in areas that will not be used for future Ves (If yes, please provide the information No	e service and operations?
Required for impacted areas which will not be used for future service and operations:         Soil Backfill and Cover Design Specification - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC         Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC         Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC	IAC
17	
Siting Criteria (Regarding on-site closure methods only: 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable source material are provided b certain siting criteria may require administrative approval from the appropriate district office or may be considered an exception which must be submitted to t for consideration of approval. Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance.	elow. Requests regarding changes to he 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 obtained from nearby wells	
Ground water is between 50 and 100 feet below the bottom of the buried waste	
- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	
Ground water is more than 100 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 significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).	
- Topographic map: Visual inspection (certification) of the proposed site	
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site: Aerial photo; satellite image	Yes No
	Yes No
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal fee of any other fresh water well or spring, in existence at the time of the initial application. - NM Office of the State Engineer - iWATERS database; 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 No
- 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 No
Within the area overlying a subsurface mine.	
- Written confirantion or verification or map from the NM EMNRD-Mining and Mineral Division	
Within an unstable area.	Yes 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 No
18	
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must bee attached to the closure by a check mark in the box, that the documents are attached.	re plan. Please indicate,
Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC	
Construction/Design Plan of Burial Trench (if applicable) based upon the arguments of Subsection F of 19.15.17.13 NMAC	
Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 19.15.17.11 NMAC	
Construction/Design Plan of Temporary Pit (for in place burial of a drying pad) - based upon the appropriate requirements of 1 Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC	9.15.17.11 NMAC
Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC	
Waste Material Sampling Plan - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC	
<ul> <li>Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards can</li> <li>Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC</li> </ul>	unot be achieved)
Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC	
Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC	1

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

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	information submitted with this application is tru	ie, accurate and complete to the	best of my knowledge and belief.
Name (Print):	Crystal Tafoya	Title:	Regulatory Technician
Signature:	- Costal Talene	Date:	12/22/2008
e-mail address:	crystal.tafoya@conocophillips.com	Telephone:	
ODCD Approval:			
	Permit Application (including closure plan)	Closure Plan (only)	OCD Conditions (see attachment)
OCD Representative	Signature:		Approval Date:
"itle:		OCD Perm	it Number:
21			
losure Report (requ	ired within 60 days of closure completion	Subsection K of 19.15.17.13 NMAC	
port is required to be st	aomittee to the division within 60 days of the col	mpletion of the closure activities	re activities and submitting the closure report. The closure Please do not complete this section of the form until an
oproved closure plan ha	is been obtained and the closure activities have l	been completed.	Trease up not complete this section of the form unit an
		Closure	Completion Date:
2			
losure Method:			
Waste Excavation	and Removal On-site Closure Meth	nod Alternative Closure M	Method Waste Bernard (Class d 1
If different from a	approved plan, please explain.	ind internative closure is	Method Waste Removal (Closed-loop systems only)
owner Donout Dogoudi			
structions: Please iden	ng Waste Removal Closure For Closed-loop S	ystems That Utilize Above Gro	und Steel Tanks or Haul-off Bins Only:
ere utilized.	by the factury of factures for where the liquid	s, drilling fluids and drill cutting	gs were disposed. Use attachment if more than two facilities
Disposal Facility Name	e:	Disposal Facility P	Permit Number
Disposal Facility Name			
	system operations and associated activities perfo	Disposal Facility P	ermit Number:
Yes (If yes, please	e demonstrate compliane to the items below)		be used for future service and opeartic as?
Site Reclamation (	areas which will not be used for future service a (Photo Documentation)	ind operations:	
_	nd Cover Installation		
_	blication Rates and Seeding Technique		
	incution Rates and Seeding Technique		
Closure Report Atta	achment Checklist: Instructions: Each of the	e following items must be attack	ned to the closure report. Please indicate, by a check mark in
the pox, that the docum	nents are attached.	e following items must be attach	hed to the closure report. Please indicate, by a check mark in
Proof of Closure	nents are attached. Notice (surface owner and division)	e following items must be attacl	ted to the closure report. Please indicate, by a check mark in
Proof of Closure Proof of Deed No	nents are attached. Notice (surface owner and division) otice (required for on-site closure)	e following items must be attacl	hed to the closure report. Please indicate, by a check mark in
Proof of Closure Proof of Deed No Plot Plan (for on-	nents are attached. Notice (surface owner and division) otice (required for on-site closure) -site closures and temporary pits)	e following items must be attacl	hed to the closure report. Please indicate, by a check mark in
Proof of Closure Proof of Deed No Plot Plan (for on- Confirmation Sar	nents are attached. Notice (surface owner and division) otice (required for on-site closure) site closures and temporary pits) mpling Analytical Results (if applicable)	e following items must be attacl	aed to the closure report. Please indicate, by a check mark in
Proof of Closure Proof of Deed No Plot Plan (for on- Confirmation Sar Waste Material S	nents are attached. Notice (surface owner and division) otice (required for on-site closure) -site closures and temporary pits) mpling Analytical Results (if applicable) -sampling Analytical Results (if applicable)	e following items must be attacl	aed to the closure report. Please indicate, by a check mark in
Proof of Closure Proof of Deed No Plot Plan (for on- Confirmation Sar Waste Material S	nents are attached. Notice (surface owner and division) otice (required for on-site closure) site closures and temporary pits) mpling Analytical Results (if applicable)	e following items must be attacl	aed to the closure report. Please indicate, by a check mark in
Proof of Closure Proof of Deed No Plot Plan (for on- Confirmation Sar Waste Material S Disposal Facility Soil Backfilling a	nents are attached. Notice (surface owner and division) otice (required for on-site closure) -site closures and temporary pits) mpling Analytical Results (if applicable) -sampling Analytical Results (if applicable) Name and Permit Number nd Cover Installation	e following items must be attacl	aed to the closure report. Please indicate, by a check mark in
Proof of Closure Proof of Deed No Plot Plan (for on- Confirmation Sar Waste Material S Disposal Facility Soil Backfilling a	nents are attached. Notice (surface owner and division) otice (required for on-site closure) -site closures and temporary pits) mpling Analytical Results (if applicable) -ampling Analytical Results (if applicable) Name and Permit Number	e following items must be attacl	aed to the closure report. Please indicate, by a check mark in
Proof of Closure Proof of Deed No Plot Plan (for on- Confirmation Sar Waste Material S Disposal Facility Soil Backfilling a Re-vegetation Ap	nents are attached. Notice (surface owner and division) otice (required for on-site closure) -site closures and temporary pits) mpling Analytical Results (if applicable) -sampling Analytical Results (if applicable) Name and Permit Number nd Cover Installation	e following items must be attacl	aed to the closure report. Please indicate, by a check mark in
Proof of Closure Proof of Deed No Plot Plan (for on- Confirmation Sar Waste Material S Disposal Facility Soil Backfilling a Re-vegetation Ap	nents are attached. Notice (surface owner and division) otice (required for on-site closure) site closures and temporary pits) mpling Analytical Results (if applicable) ampling Analytical Results (if applicable) Name and Permit Number and Cover Installation plication Rates and Seeding Technique (Photo Documentation)		
Proof of Closure Proof of Deed No Plot Plan (for on- Confirmation Sar Waste Material S Disposal Facility Soil Backfilling a Re-vegetation Ap Site Reclamation	nents are attached. Notice (surface owner and division) otice (required for on-site closure) -site closures and temporary pits) mpling Analytical Results (if applicable) ampling Analytical Results (if applicable) Name and Permit Number and Cover Installation pplication Rates and Seeding Technique (Photo Documentation)	e following items must be attach	NAD 1927 1983
<ul> <li>Proof of Closure</li> <li>Proof of Deed No</li> <li>Plot Plan (for on-</li> <li>Confirmation Sar</li> <li>Waste Material S</li> <li>Disposal Facility</li> <li>Soil Backfilling a</li> <li>Re-vegetation Ap</li> <li>Site Reclamation</li> </ul>	nents are attached. Notice (surface owner and division) otice (required for on-site closure) site closures and temporary pits) mpling Analytical Results (if applicable) ampling Analytical Results (if applicable) Name and Permit Number and Cover Installation plication Rates and Seeding Technique (Photo Documentation)		
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Oil Conservation Division

Page 5 of 5

New Mexico	<b>Office</b>	of the	State	Engineer
POD R	eports.	and D	ownle	oads

NAD27 X:	Y: Zone:	Search Radius:	
County: Ba	asin:	Number: Suffix	
Owner Name: (First)	(Last)	○ Non-Domestic ○ D	omestic © All
POD / Surface Data Rep	port Avg Depth to	Nater Report Water Colu	nn Report

WATER COLUMN REPORT 08/20/2008

							3=SW 4=SE) smallest)			Depth	Depth	Water	(in feet)
POD Number	Tws	Rng	Sec	Ø	Q Q	च	Zone	х	Y	Well	Water	Column	
SJ 00580	29N	07W	05	2	3						160		
SJ 02636	29N	07W	05	3	1 2	2				300	200	100	
SJ 03453	29N	07W	05	4	1 4	4				355	20	335	
SJ 00541	29N	07W	06	1	4 4	4				360	360		
SJ 00807	29N	07W	06	2	4					290	255	35	
SJ 01199	29N	07W	09	3	2 4	4				265	125	140	
SJ 03390	29N	07W	13	1	2 4	4				320	120	200	
SJ 00053	29N	07W	13	3						. 536	460	76	
SJ 01228	29N	07W	23	2	1					285	205	80	-
SJ 02891	29N	07W	24	2	3 2	2				210	160	50	
SJ 03391	29N	07W	24	2	3 2	2				210			
SJ 03573	29N	07W	24	2	4	1				900			
SJ 01112	29N	07W	28	2	4	4				2453	900	1553	
SJ 00039	29N	07W	29	3	2					585	435	150	

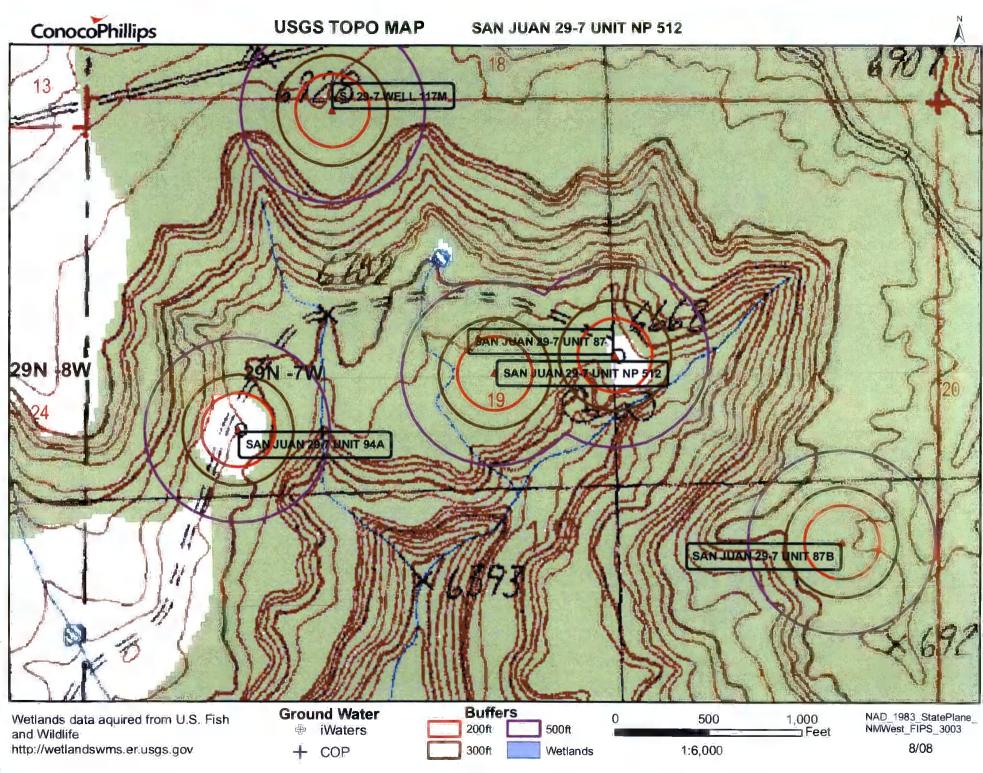
Record Count: 14

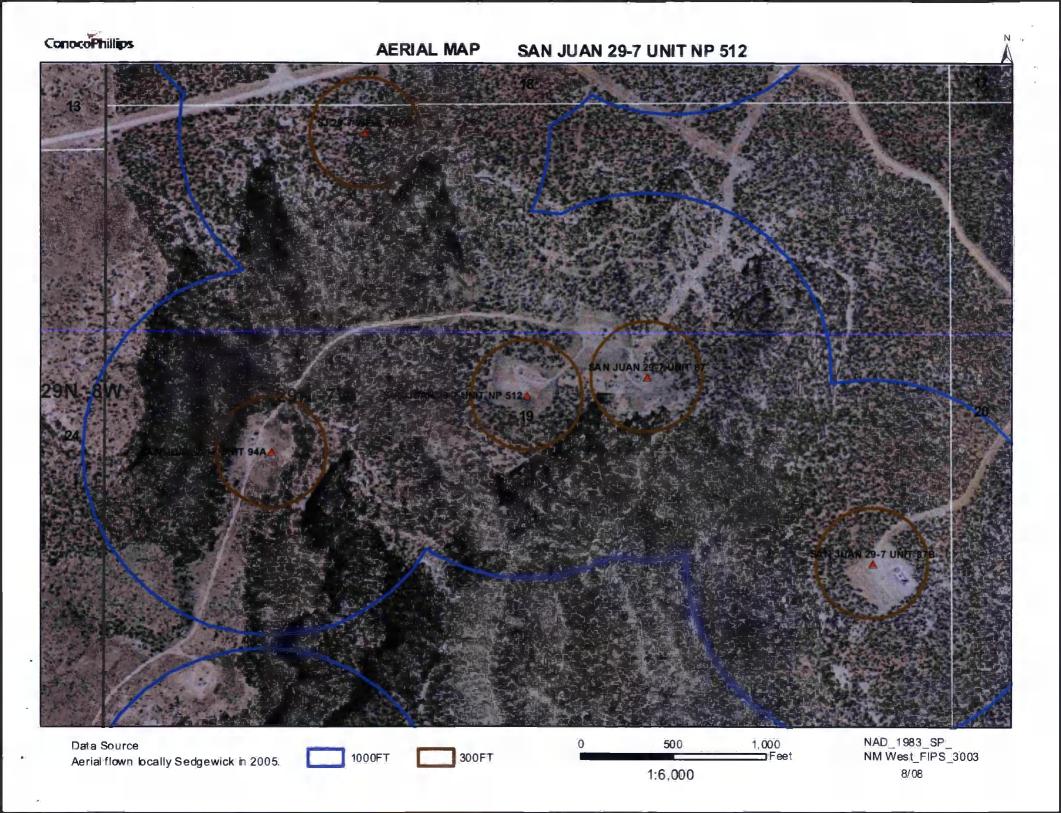
	Township:	29N Range:	08W Sect	ions:		
	NAD27 X:	Y: [	Zo	ne:	Search Radi	us:
County:	<u>.</u>	Basin:		Nu	mber:	Suffix:
Owner Na	ame: (First)		(Last)	(	Non-Domesti	ic C Domestic 6
P	DD / Surface Data	Report	Avg Depth	to Water Repo	rt Wa	ater Column Report

### WATER COLUMN REPORT 08/20/2008

	(quarters (quarters						3=SW 4=8 smalles			Depth	Depth		(in feet)
POD Number	Tws	Rng	Sec	q	g	g	Zone	X	Y	Well	Water	Column	
SJ 00028	29N	08W	01	2	1	4				606	300	306	
SJ 00196	29N	08W	09	3						1624	500	1124	
SJ 00003	29N	08W	18	1						525			
SJ 00004	29N	08W	18	1						591	70	521	
SJ 03050	29N	08W	18	2	3	2				600			
SJ 00019	29N	08W	21	2						502			
SJ 00005	29N	08W	21	3						606	406	200	
SJ 00025	29N	08W	21	3						606	406	200	
SJ 00006	29N	08W	26	2						560			n <sup>m</sup>

Record Count: 9

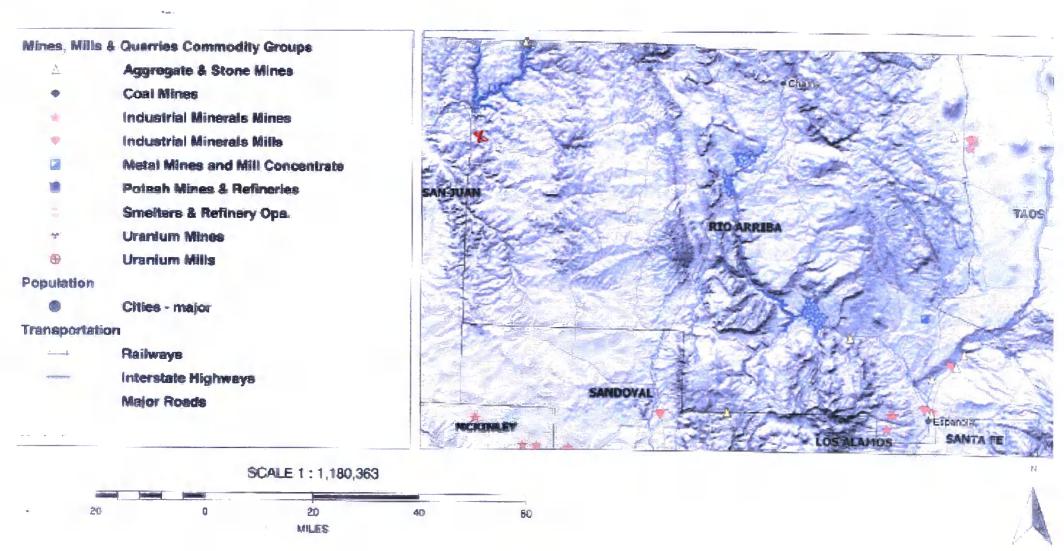


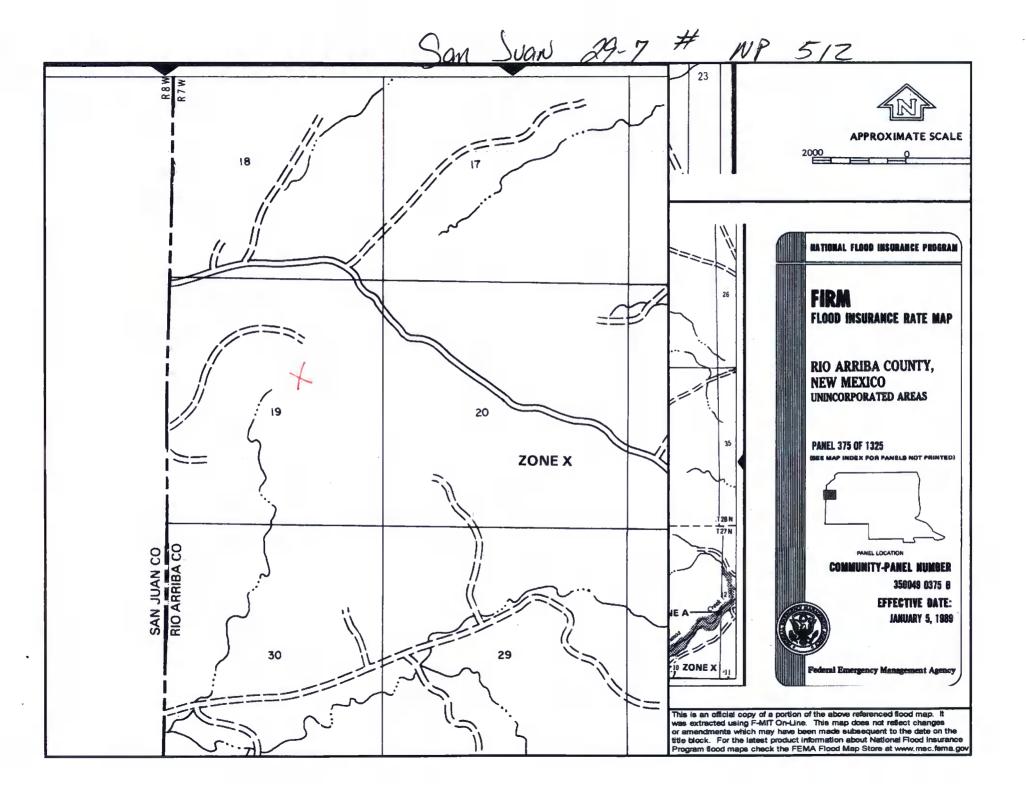


# Mines, Mills and Quarries Web Map

# SAN JUAN 29-7 UNIT NP 512

Unit Letter: G, Section: 19, Town: 029N, Range: 007W





### SAN JUAN 29-7 UNIT NP 512

### Site Specific Hydrogeology

A visual site inspection confirming the information contained herein was performed on the well 'SAN JUAN 29-7 UNIT NP 512', which is located at 36.71465 degrees North latitude and 107.61076 degrees West longitude. This location is located on the Delgadito Mesa 7.5' USGS topographic quadrangle. This location is in section 19 of Township 29 North Range 7 West of the Public Land Survey System (New Mexico Principal Meridian). This location is located in Rio Arriba County, New Mexico. The nearest town is Turley, located 9.8 miles to the west. The nearest large town (population greater than 10,000) is Farmington, located 33.0 miles to the west (National Atlas). The nearest highway is US Highway 64, located 1.6 miles to the northwest. The location is on BLM land and is 5,154 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, Subbasin. This location 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 217 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 411 feet to the west and is classified by the USGS as an intermittent stream. The nearest perrenial stream is 782 feet to the northwest. The nearest water body is 737 feet to the northwest. It is classified by the USGS as an intermittent lake and is 0.1 acres in size. The nearest spring is 20,243 feet to the east. 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 1,678 feet to the northwest. The nearest wetland is a 1.1 acre Freshwater Forested/Shrub Wetland located 10,068 feet to the east. 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 '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 17.4 miles to the northeast as indicated on the Mines, Mills and Quarries Map of New Mexico provided.

### Regional Hydrogeological context:

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

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

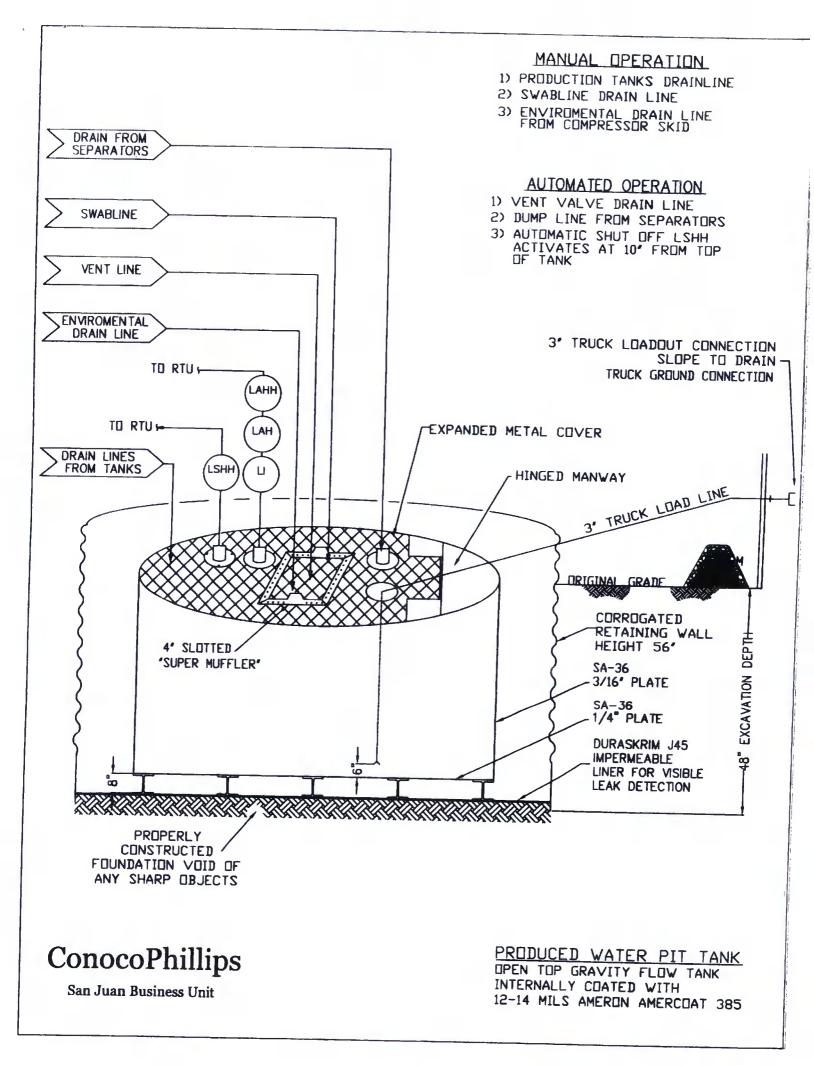
# Burlington Resources Oil & Gas Company, LP San Juan Basin Below Grade Tank Design and Construction

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

### General Plan:

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

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



### PROPERTIES TEST METHOD J30BE J368E J45BE Min. Roll **Typical Roll** Min. Rol 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 168 lbs 189 lbs 210 lbs (oz/yd²) (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 ibs 31 lbs 88 lbf MD 110 lbf MD 1" Tensile Strength 90 lbf MD 113 lbf MD **ASTM D 7003** 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 550 MD 750 MD **ASTM D 7003** 550 MD 750 MD Break % (Film Break) 550 DD 750 DD 550 DD 750 DD 550 DD 750 DD 1" Tensile Elongation @ 20 MD 33 MD 20 MD 30 MD ASTM D 7003 20 MD 36 MD Peak % (Scrim Break) 20 DD 33 DD 20 DD 31DD 20 DD 36 DD 75 lbf MD 97 lbf MD Tongue Tear Strength 75 lbf MD 104 lbf MD 100 lbf MD ASTM D 5884 117 lbf MD 75 lbf DD 90 lbf DD 75 lbf DD 92 lbf DD 100 lbf DD 118 lbf DD 180 lbf MD Grab Tensile 218 lbf MD 180 lbf MD 222 lbf MD ASTM D 7004 220 lbf MD 257 lbf MD 180 lbf DD 210 lbf DD 180 lbf DD 223 lbf DD 220 lbf DD 258 lbf DD 120 lbf MD 146 lbf MD 130 lbf MD Trapezoid Tear 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 \* Dimensional Stability ASTM D 1204 <1 < 0.5 <1 < 0.5 <1 <0.5 Puncture Resistance **ASTM D 4833** 50 lbf 64 lbf 65 lbf 83 lbf 80 lbf 99 lbf Maximum Use Temperature 180° F 180° F 180° F 180° F 180° F 180° F

MD = Machine Direction

Minimum Use Temperature

DD = Diagonal Directions

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

-70° F

-70° F

\*Dimensional Stability Maximum Value

-70° F

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

Tione: RAVEN INDUSTRIES MAKES NO WARRANTIES AS TO THE FITMESS FOR A SPECIFIC USE OR MERCHANTABILITY OF PRODUCTS REFERRED TO, to duarantee of satisfactory results from tesance upon contained information or recommendations and associations all subsity for resulting loss or damage.

# PLANT LOCATION

-70° F

Sioux Falls, South Dakota

# SALES OFFICE

-70° F

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



-70° F



# 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. These dates will be updated prior to December 31, 2008.

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

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

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

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

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

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

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

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

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

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

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

### General Plan:

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

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

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

### General Requirements:

- BR shall close a below-grade tank within the time periods provided in Subsection A of 19.15.17.13 NMAC. This will include a) below-grade tanks that do not meet the requirements of Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC or is not included in Paragraph (5) of Subsection I of 19.15.17.11 NMAC within five years, if not retrofitted to comply with Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC; b) permitted below-grade tanks within 60 days of cessation of the below-grade tank's operation., or c) an earlier date that the division requires because of imminent danger to fresh water, public health or the environment. For any closure, BR will file the C144 Closure Report as required.
- 2. BR shall remove liquids and sludge from a below-grade tank prior to implementing a closure method and shall dispose of the liquids and sludge in a division-approved facility. The facilities to be used will be Basin Disposal (Permit #NM-01-005) and Envirotech Land Farm (Permit #NM-01-011). The liner after being cleaned well (Subsection D, Paragraph 1, Subparagraph (m) of 19.15.9.712 NMAC) will be disposed of at the San Juan County Regional Landfill located on CR 3100.
- 3. BR will receive prior approval to remove the below-grade tank and dispose of it in a division-approved facility or recycle, reuse, or reclaim it in a manner that the appropriate division district office approves. Documentation of how the below-grade tank was disposed of or recycled will be provided in the closure report.
- 4. If there is any on-site equipment associated with a below-grade tank, then BR shall remove the equipment, unless the equipment is required for some other purpose.
- 5. BR shall test the soils beneath the below-grade tank to determine whether a release has occurred. BR shall collect, at a minimum, a five point, composite sample; collect individual grab samples from any area that is wet, discolored or showing other evidence of a release; and analyze for BTEX, TPH and chlorides to demonstrate that the benzene concentration, as determined by EPA SW-846 methods 8021B or 8260B or other EPA method that the division approves, does not exceed 0.2 mg/kg; total BTEX concentration, as determined by EPA SW-846 methods 8021B or 8260B or other EPA method that the division approves, does not exceed 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 concentration, as determined by EPA method 418.1 or other EPA method that the division approves, does not exceed 50 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.
- 8. Notice of Closure will be given prior to closure to the Aztec Division office between 72 hours and one week via email or verbally. The notification of closure will include 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