District I 1625 N. French Dr., Hobbs, NM 88240	State of New Mexico Encret Minor Is and Natural Resources tment Tion Division	Form C-144 July 21, 2008 For temporary pits, closed-loop sytems, and below-grade tanks, submit to the appropriate NMOCD District Office.
E 10 District IV 1220 S. St. Francis Dr., Santa Fe, NM 87505	t. Francis Dr. Santa re, 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.
I	Pit, Closed-Loop System, Below-Grad	e Tank, or
Proposed	d Alternative Method Permit or Closur	e Plan Application
Type of action: [[X Permit of a pit, closed-loop system, below-grade to Closure of a pit, closed-loop system, below-grade Modification to an existing permit Closure plan only submitted for an existing permit below-grade tank, or proposed alternative method 	ank, or proposed alternative method tank, or proposed alternative method tted or non-permitted pit, closed-loop system,
Instructions: Please submit one app Please be advised that approval of the environment. Nor does approval relieve	blication (Form C-144) per individual pit, closed-loc nis request does not relieve the operator of liability should operations me the operator of its responsibility to comply with any other applicable	p system, below-grade tank or alternative request esult in pollution of surface water, ground water or the governmental authority's rules, regulations or ordinances.
Operator: Burlington Resources Oil &	& Gas Company, LP	OGRID#: 14538
Address: PO Box 4289, Farmington,	NM 87499	
Facility or well name: JICARILLA 1	01 4	· · · ·
API Number: 30	03921035 OCD Permit Number	r:
U/L or Qtr/Qtr: D Section Center of Proposed Design: Latitude: Surface Owner: Federal	I Township: 26N Range: 4 36.52036°N Longitude: State Private X	IW County: Rio Arriba -107.20857°W NAD: X 1927 1983 Allotment
Pit: Subsection F or G of 19.15.17.1 Temporary: Drilling Worko Permanent Emergency Cav Lined Unlined Line String-Reinforced Liner Seams: Welded Fact	I NMAC ver ritation P&A r type: Thickness mil LLDPE ory Other Volume:	HDPE PVC Other bbl Dimensions L x W x D
3 Closed-loop System: Subsection Type of Operation: P&A I Drying Pad Above Ground I Lined Unlined Liner t Liner Seams: Welded Fact	n H of 19.15.17.11 NMAC Drilling a new well Workover or Drilling (Applies to notice of intent) I Steel Tanks Haul-off Bins Other ype: Thicknessmil LLDPE H ory Other	activities which require prior approval of a permit or
4 X Below-grade tank: Subsection I o Volume: 120 bbl Tank Construction material:	f 19.15.17.11 NMAC Type of fluid: Produced Water Metal extion X Visible sidewalls, liner, 6-inch lift and auto Visible sidewalls only Other Other U	omatic overflow shut-off
5 Alternative Method: Submittal of an exception request is requi	ired. Exceptions must be submitted to the Santa Fe Enviro	nmental Bureau office for consideration of approval.

6 Enging: Subsection D of 19.15.17.11 NMAC (Applies to permanent pit, temporary pits, and below-grade tanks)		
Cham link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, whool, havnited, is	ustitution or A	ur b)
Four foot height, four strands of barbed wire evenly spaced between one and four feet	isinininin in ch	
X Alternate. Please specify <u>4^o hog wire fencing topped with two strands barbed wire.</u>		
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.		
X Administrative approval(s): Requests must be submitted to the appropriate division district of the Santa Fe Environmental Bureau office for contract office f	nsideration of	approval
(Fencing/BGT Liner)	and a second second second second	-libuiar
Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.		
10		
Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptable source muterial 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). - Topographic map; Visual inspection (certification) of the proposed site	Yes	XNo
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		
purposes, or within 1000 horizontal feet of any other fresh water well or spring that less than rive nouseholds 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		
- US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	LI Yes	X No
Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD - Mining and Mineral Division	Yes	XNo
Within an unstable area.	Yes	XNo
- Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map		
Within a 100-year floodplain - FEMA map	Yes	XNo

Tempora	ry Pits, Emergency	y Pits and Below-grade Ta	inks Permit Application	Attachment Checklist: Subsec	tion B of 19.15.17.9 NMAC
Instruction.	s: Each of the followi	ing items must be attached to th	he application. Please indi	ate, by a check mark in the box, the	it the documents are attached.
X Hye	Irogeologic Report	(Below-grade Tanks) - based	d upon the requirements	of Paragraph (4) of Subsection B	of 19.15.17.9 NMAC
Hyo I Hyo	drogeologic Data (T	emporary and Emergency P	its) - based upon the requ	arements of Paragraph (2) of Su	bsection B of 19.15.17.9
X Sit	ng Criteria Complia	ance Demonstrations - based	I upon the appropriate rec	juirements of 19.15.17.10 NMA	С
X Des	iign Plan - based up	on the appropriate requireme	ents of 19.15.17.11 NM/	AC	
X Ope	Frating and Mainten	ance Plan - based upon the a	appropriate requirements	of 19.15.17.12 NMAC	
I9.	sure Plan (Please co 15.17.9 NMAC and	omplete Boxes 14 through 18 1 19.15.17.13 NMAC	8, if applicable) - based u	pon the appropriate requirement	s of Subsection C of
Previou	asly Approved Desig	gn (attach copy of design)	API	or Perm	it
12 Closed-los	on Systems Permit	t Application Attachment (Charlist: Subsection B .	£ 10 15 17 0 NMAC	
Instruction:	s: Each of the following	ing items must be attached to th	te application. Please indic	ate, by a check mark in the box, tha	t the documents are attached.
Geo	ologic and Hydrogec	ologic Data (only for on-site	closure) - based upon the	requirements of Paragraph (3) (of Subsection B of 19.15.17.9
Siti	ng Criteria Complia	ance Demonstrations (only fe	or on-site closure) - based	l upon the appropriate requireme	nts of 19.15.17.10 NMAC
Des	ign Plan - based up	on the appropriate requireme	ents of 19.15.17.11 NMA	۱C	
Оре	erating and Mainten	ance Plan - based upon the a	appropriate requirements	of 19.15.17.12 NMAC	
Clo NM	sure Plan (Please co IAC and 19.15.17.1	omplete Boxes 14 through 18 13 NMAC	8, if applicable) - based u	pon the appropriate requirements	s of Subsection C of 19.15.17.9
Previou	sly Approved Desig	gn (attach copy of design)	API		
Previou	isly Approved Open	rating and Maintenance Plan	API		
13 Permanen	ut Pits Permit Ann	lication Checklist Subser	ction B of 19 15 17 9 NA	140	
Instruction	s: Each of the follow	ving items must be attached to :	the application. Please ind	icate, by a check mark in the box.	that the documents are attached.
Hyd	Irogeologic Report -	- based upon the requirement	its of Paragraph (1) of Sul	section B of 19.15.17.9 NMAC	
	ng Criteria Complia	ance Demonstrations - based	upon the appropriate rec	uirements of 19.15.17.10 NMA(
	natological Factors	Assessment			
Cert	tified Engineering D	Design Plans - based upon th	e appropriate requiremer	its of 19.15.17.11 NMAC	
Dik	e Protection and Str	ructural Integrity Design: bas	sed upon the appropriate	requirements of 19.15.17.11 NM	IAC
🗌 Leal	k Detection Design	- based upon the appropriate	e requirements of 19.15.1	7.11 NMAC	
	er Specifications and	d Compatibility Assessment	- based upon the appropriate	tiate requirements of 19.15.17.11	NMAC
	lity Control/Quality	Assurance Construction and	d Installation Plan		
	rating and Maintenz	ance Plan - based upon the a	ippropriate requirements	0E 19.15.17.12 NMAC	G
	sance or Hazardous	Odors including H2S Prev	rupon die appropriate ret vention Plan	Junchients of 19.15.17.11 MWIA	
	ergency Response P	Plan			
	Field Waste Stream	Characterization			
Mor	nitoring and Inspecti	tion Plan			
Eros	sion Control Plan				
Clos	ure Plan - based up	on the appropriate requireme	ents of Subsection C of 1	9.15.17.9 NMAC and 19.15.17.	13 NMAC
14					
Proposed	Closure: 19.15.17.	.13 NMAC			
Instructions	: Please complete the	e applicable boxes, Boxes 14 (l	hrough 18, in regards to th	e proposed closure plan.	
Type:	JDrilling Worko	wer Emergency Cav	vitation P&A P	ermanent Pit XBelow-grade Ta	ink []Closed-loop System
	JAlternative			A. T	
Proposed C	iosure Method:	Waste Excavation and Rem	IOVAI (Below-Gra	de Tank)	
	F	Densite Closure Method (or	op systems only)	closed-loop systems)	
	L			closed-loop systems)	
	Г		d (Exceptions must be sub	mitted to the Santa Fe Environme	ntal Bureau for consideration)
	L		A LACEPHONS MUST DE SUD	inter to the Saina I C Environine	
			it; (19.15.17.13 NMAC) In:	tructions: Each of the following it	ems must be attached to the closure p
15 Waste Exc	avation and Remo		-		
15 Waste Exc Please indic	avation and Remo ate. by a check mark	in the box, that the document	ts are attached.	17 13 13 13 4 10	
15 Waste Exc Please indic X Prote	avation and Remo ate, by a check mark ocols and Procedure	k in the box, that the document es - based upon the appropria	ts are attached. ate requirements of 19.15	.17.13 NMAC	
15 Waste Exc Please indic X Prote X Cont	avation and Remo ate. by a check mark ocols and Procedure firmation Sampling	t in the box, that the document es - based upon the appropria Plan (if applicable) - based u	ts are attached. ate requirements of 19.15 upon the appropriate requ	17.13 NMAC irrements of Subsection F of 19.	15.17.13 NMAC
15 Waste Exc Please indic X Prote X Cont X Disp	avation and Remo rate, by a check mark ocols and Procedure firmation Sampling rosal Facility Name Backfill and Course	k in the box, that the document es - based upon the appropria Plan (if applicable) - based u and Permit Number (for liqu	ts are attached. ate requirements of 19.15 upon the appropriate requids, drilling fluids and d	i.17.13 NMAC irrements of Subsection F of 19. rill cuttings)	15.17.13 NMAC
15 Waste Exc Please indic X Proto X Cont X Disp X Soil	avation and Remo ate. by a check mark ocols and Procedure firmation Sampling tosal Facility Name Backfill and Cover	k in the box, that the document es - based upon the appropria Plan (if applicable) - based u and Permit Number (for liqu Design Specifications - base	ts are attached. ate requirements of 19.15 upon the appropriate requids, drilling fluids and d ed upon the appropriate re	17.13 NMAC irrements of Subsection F of 19. rill cuttings) equirements of Subsection H of 1 loc 10.15.17.13 NMAC	15.17.13 NMAC 19.15.17.13 NMAC

Oil Conservation Decision

Disposal Facility Name:	Disposal Facility Permit #:	
Disposal Facility Name:	Disposal Facility Permit #:	
Will any of the proposed closed-loop system operations and a Yes (If yes, please provide the information	associated activities occur on or in areas that will not be used for future No	service and operations?
Required for impacted areas which will not be used for future serv Soil Backfill and Cover Design Specification - based Re-vegetation Plan - based upon the appropriate requi Site Reclamation Plan - based upon the appropriate re	ice and operations: upon the appropriate requirements of Subsection H of 19.15.17.13 NM irements of Subsection I of 19.15.17.13 NMAC equirements of Subsection G of 19.15.17.13 NMAC	AC
17 Siting Criteria (Regarding on-site closure methods only: Instructions: Each siting criteria requires a demonstration of compliance vertain siting criteria may require administrative approval from the appri- for consideration of approval. Justifications and/or demonstrations of eq	19.15.17.10 NMAC in the closure plan. Recommendations of acceptable source material are provided by opriate district office or may be considered an exception which must be submitted to to uivalency are required. Please refer to 19.15.17.10 NMAC for guidance.	low. Requests regarding changes to he Santa Fe Environmental Bureau offi
Ground water is less than 50 feet below the bottom of the but	ried waste.	Yes No
- NM Office of the State Engineer - iWATERS database searc	h; USGS: Data obtained from nearby wells	N/A
Ground water is between 50 and 100 feet below the bottom of	f the buried waste	Yes No
- NM Office of the State Engineer - iWATERS database search	h; USGS; Data obtained from nearby wells	N/A
Ground water is more than 100 feet below the bottom of the l	buried waste.	Yes No
- NM Office of the State Engineer - iWATERS database search	n; USGS; Data obtained from nearby wells	
Within 300 feet of a continuously flowing watercourse, or 200 feet measured from the ordinary high-water mark).	of any other significant watercourse or lakebed, sinkhole, or playa lake	Yes No
- Topographic map: Visual inspection (certification) of the pro-	posed site	
Vithin 300 feet from a permanent residence, school, hospital, instit - Visual inspection (certification) of the proposed site; Aerial ph	ution, or church in existence at the time of initial application. noto: satellite image	Yes No
		Yes No
Vithin 500 horizontal feet of a private, domestic fresh water well or urposes, or within 1000 horizontal fee of any other fresh water we - NM Office of the State Engineer - iWATERS database; Visual	r spring that less than five households use for domestic or stock watering Il or spring, in existence at the time of the initial application.	
Vithin incorporated municipal boundaries or within a defined muni ursuant to NMSA 1978, Section 3-27-3, as amended.	icipal fresh water well field covered under a municipal ordinance adopted	Yes No
 Written confirmation or verification from the municipality; W Within 500 fast of a wetland 	ritten approval obtained from the municipality	
 US Fish and Wildlife Wetland Identification map; Topographi 	ic map; Visual inspection (certification) of the proposed site	Yes No
vithin the area overlying a subsurface mine.		Yes No
- Written confiramtion or verification or map from the NM EM	NRD-Mining and Mineral Division	
/ithin an unstable area.		Yes No
 ringineering measures incorporated into the design; NM Burea Topographic map 	u of Geology & Mineral Resources; USGS; NM Geological Society;	
/ithin a 100-year floodplain.		Yes No
EEMA man		

Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC

Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 19.15.17.11 NMAC

Construction/Design Plan of Temporary Pit (for in place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.11 NMAC

Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC

Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC

Waste Material Sampling Plan - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC

Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cannot be achieved)

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

Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC

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

П

I hereby certify that the				een in hij hieritedge and benen	
Name (Print):	Crystal Tafe	Va	Title:	Regulatory Technician	
Signature:	Linuta	Lation	Date:	12/22/2008	
e-mail address:	crystal.tafoya conoci	ophillips.com	Telephone:	505-326-9837	
20 OCD Approval:	Permit Application (includin	g closure plan)	Closure Plan (only)	OCD Conditions (see attac	chment)
OCD Representative	Signature:			Approval Date:	
Litle:			OCD Per	nit Number:	
				-	
Closure Report (req Instructions: Operators report is required to be upproved closure plan h	aired within 60 days of closu are required to obtain an approv submitted to the division-within 6 as been obtained and the closure	re completion): Subs red closure plan prior t 0 days of the completion e activities have been co	section K of 19.15.17.13 NMA o implementing any clos on of the closure activiti ompleted.	re activities and submitting the clos s. Please do not complete this section completion Date:	sure report. The closure on of the form until an
22 Closure Method: Waste Excavation	on and Removal On-s	ite Closure Method	Alternative Closure	Method Waste Removal (Cl	osed-loop systems only)
If different from	approved plan, please explain.				
Disposal Facility Na	ne.		Disposal Facility		Ş
Disposal Facility Nan Disposal Facility Nan Were the closed-loop Yes (If yes, plea Required for impacte Site Reclamation Soil Backfilling,	ne: system operations and associated se demonstrate complilane to the d areas which will not be used for (Photo Documentation) and Cover Installation	d activities performed (items below) [or future service and op	Disposal Facility Disposal Facility on or in areas that will n No Derations:	Permit Number: Permit Number: of be used for future service and ope	artions?
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Disposal Facility Nan Disposal Facility Nan Were the closed-loop Yes (If yes, plea Required for impacte Site Reclamation Soil Backfilling, Re-vegetation A Closure Report An the box, that the doct Proof of Closur Proof of Closur Proof of Closur Proof of Deed I Plot Plan (for o Confirmation S Waste Material Disposal Faciliti Soil Backfilling Re-vegetation A Site Reclamatic On-site Closure Consite Closure Disposal Faciliti Soil Backfilling Re-vegetation A Site Reclamatic On-site Closure Proof Closure Ce hereby certify that the i the closure complies with Name (Print):	ne:	d activities performed o items below) [or future service and op chnique tions: Each of the follow ivision) usure) pits) applicable) if applicable) Technique nitted with this closure ents and conditions specents	Disposal Facility Disposal Facility On or in areas that will m No perations:	Permit Number: Permit Number: permit Number: to be used for future service and oper- ched to the closure report. Please if ched to the closure report. Please if 	artions? indicate, by a check mark in 1927 1983 ledge and belief. I also certify the

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NAD27	X:	Y:	Zone:	Searc	h Radius:	:	NB0-2
County:	Bas	sin:		Number:		Suffix:	
Owner Name: (Fi	rst)	(Las	t)	– C Non-E	omestic	C Dom	estic • Al
Owner Name: (Fi POD / Surfa	rst) ce Data Repo	(Las	t) wg Depth to Water	⊂ Non-D Report	Oomestic Wateı	⊂ Dom r Column	estic
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Owner Name: (Fi	rst)	(Las ort A Clear Form WATE	t) Nyg Depth to Water IWATERS Me ER COLUMN REPO:	C Non-D Report Pnu Help RT 08/20/20	Oomestic Water 08	C Dom r Column	estic • A

New Mexico Office of the State Engineer

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	New Mexic POD	co Office of the Stat Reports and Dowr	te Engineer nloads		
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County:	Basin:		Number:	Suffix:	
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POD / S	urface Data Report	Avg Depth to Water	Report	Water Column	Report
	Clear Form	IWATERS Me	nu Help.		
	WA	TER COLUMN REPO	RT 08/20/2008		
POD Number	(quarters are 1=NW 2= (quarters are biggest Tws Rng Sec q q	NE 3=SW 4=SE) to smallest) q Zone X	De Y We	epth Depth ell Water	Water (in Column

No Records found, try again

		New	Mexico O POD Rej	<i>Office of the S</i> ports and Do	State Eng	gineer s				
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SJ 00048	27N	04W 01	1 2 2				143			
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Record Count:	3									

	Page	1	of	1
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	New Mexi POD	co Office of the Sta Reports and Dow	<i>te Engineer</i> nloads		
Т	ownship: 26N Range: 04	W Sections:			
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County:	Basin:	<u>M</u>	Number:	Suffix:	
Owner Name:	(First) (I	_ast)	C Non-Dor	nestic C Dom	estic @ All
POD / Su	Irface Data Report	Avg Depth to Water	Report	Water Column	Report
POD Number	W (quarters are 1=NW 2 (quarters are bigges Tws Rng Sec q q	ATER COLUMN REPO =NE 3=SW 4=SE) t to smallest) q Zone X	RT 08/20/2008 D Y W	epth Depth ell Water	Water (in Column

No Records found, try again



ConocoPhillips

AERIAL MAP JICARILLA 1014



Aerial flown locally Sedgewick in 2005.

1:6,000

NAD_1983_SP_ NM West_FIPS_30.03 8/08

Mines, Mills and Quarries Web Map

JICARILLA 101 4

Unit Letter: D, Section: 01, Town: 026N, Range: 004W





JICARILLA 101 4

Site Specific Hydrogeology

A visual site inspection confirming the information contained herein was performed on the well 'JICARILLA 101 4', which is located at 36.52036 degrees North latitude and 107.20857 degrees West longitude. This location is located on the Pine Lake 7.5' USGS topographic quadrangle. This location is in section 1 of Township 26 North Range 4 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 El Vado, located 27.1 miles to the east. The nearest large town (population greater than 10,000) is Farmington, located 57.3 miles to the west (National Atlas). The nearest highway is State Highway 537, located 1.0 miles to the east. The location is on Tribal land and is 768 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 2173 meters or 7127 feet above sea level and receives 13.5 inches of rain each year. The vegetation at this location is classified as Colorado Plateau Pinon-Juniper Woodland as per the Southwest Regional Gap Analysis Program.

The estimated depth to ground water at this point is 136 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 385 feet to the west and is classified by the USGS as an intermittent stream. The nearest perennial stream is 828 feet to the south. The nearest water body is 822 feet to the south. It is classified by the USGS as a perennial lake and is 0.3 acres in size. The nearest spring is 2,016 feet to the northwest. 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 5,888 feet to the southwest. The nearest wetland is a 3.1 acre Freshwater Emergent Wetland located 5,063 feet to the northeast. The slope at this location is 7 degrees to the west 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 'Rock outcrop-Vessilla-Menefee complex, 15 to 45 percent slopes' and is well drained and unknown with not rated erosion potential as taken from the NRCS SSURGO map unit, downloaded January 2008. The nearest underground mine is 22.1 miles to the southeast as indicated on the Mines, Mills and Quarries Map of New Mexico provided.

Regional Hydrogeological context:

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

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

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

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

General Plan:

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

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



PROPERTIES **TEST METHOD** J30BB J36BE J45BB Min. Roll Typical Roll Min. Roll Typical Roll Min. Roll Averages Typical Roll Averages Averages Averages Averages Averages Appearance Black/Black Black/Black Black/Black Thickness ASTM D 5199 27 mił 30 mil 32 mil 36 mil 40 mil 45 mil Weight Lbs Per MSF 126 lbs 140 lbs ASTM D 5261 151 lbs 168 lbs (OZ/yd^2) 189 lbs 210 lbs (18.14)(20.16)(21.74)(24.19)(27.21)(30.24)Construction **Extrusion laminated with encapsulated tri-directional scrim reinforcement **Ply Adhesion ASTM D 413** 16 lbs 20 lbs 19 lbs 24 lbs 25 lbs 31 lbs 88 lbf MD 1" Tensile Strength 110 lbf MD **ASTM D 7003** 90 lbf MD 113 lbf MD 110 lbf MD 63 lbf DD 138 lbf MD 79 lbf DD 70 lbf DD 87 lbf DD 105 lbf DD 84 lbf DD 1" Tensile Elongation @ 550 MD 750 MD Break % (Film Break) **ASTM D 7003** 550 MD 750 MD 550 MD 750 MD 550 DD 750 DD 550 DD 750 DD 550 DD 750 DD 1" Tensile Elongation @ 20 MD 33 MD ASTM D 7003 20 MD Peak % (Scrim Break) 30 MD 20 MD 36 MD 20 DD 33 DD 20 DD 31DD 20 DD 36 DD Tongue Tear Strength 75 lbf MD 97 Ibf MD 75 lbf MD **ASTM D 5884** 104 lbf MD 100 lbf MD 75 lbf DD 117 lbf MD 90 lbf DD 75 lbf DD 92 lbf DD 100 lbf DD 118 lbf DD Grab Tensile 180 lbf MD 218 lbf MD ASTM D 7004 180 lbf MD 222 lbf MD 220 lbf MD 257 Ibf MD 180 lbf DD 210 lbf DD 180 lbf DD 223 lbf DD 220 lbf DD 258 lbf DD Trapezoid Tear 120 lbf MD 146 lbf MD **ASTM D 4533** 130 lbf MD 189 lbf MD 160 lbf MD 193 lbf MD 120 lbf DD 141 lbf DD 130 lbf DD 172 lbf DD 160 lbf DD 191 lbf DD * Dimensional Stability **ASTM D 1204** <1 <0.5 <1 <0.5 <1 <0.5 Puncture Resistance **ASTM D 4833** 50 lbf 64 lbf 65 lbf 83 lbf 80 lbf 99 lbf Maximum Use Temperature 180° F 180° F 180° F 180° F 180° F 180° F Minimum Use Temperature

MD = Machine Direction DD = Diagonal Directions

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

-70° F

-70° F

*Dimensional Stability Maximum Value

-70° F

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

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

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

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 REFERED TO HEREIN AND RAVEN INDUSTRIES INC. DISCLAIMS ANY LIABILITY FOR ANY WARRANTIES GIVEN BY ANY OTHER PERSON OR ENTITY, EITHER WRITTEN OR ORAL.

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

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

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

General Plan:

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

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

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

General Requirements:

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

- 7. If the sampling program demonstrates that a release has not occurred or that any release does not exceed the concentrations specified in Paragraph (4) of Subsection E of 19.15.17.13 NMAC, then BR shall backfill the excavation with compacted, non-waste containing, earthen material; construct a division-prescribed soil cover; recontour and re-vegetate the site.
- Notice of Closure will be given prior to closure to the Aztec Division office between 72 hours and one week via email or verbally. The notification of closure will include the following:
 - i. Operator's name

. .

- ii. Location by Unit Letter, Section, Township, and Range. Well name and API number.
- 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