District I 1625 N. French Dr. Hobbs NM 88240 D. 13 REGISTERED D. 1000 Nuo Diazos Nu., Aztec, 1994 0/110 District IV 1220 S. St. Francis Dr., Santa Fe, NM 87505 Did. Cla	State of New Mexico 1 Natural Resources ment 	Form C-144 July 21, 2008 For temporary pits, closed-loop sytems, and below-grade tanks, submit to the appropriate NMOCD District Office. For permanent pits and exceptions submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.
Pit, Clo Proposed Alteri	sed-Loop System, Below-Grad	<u>e lank, or</u> re Plan Application
Type of action: X Permit Closure Modifi Closure below-	of a pit, closed-loop system, below-grade t e of a pit, closed-loop system, below-grade cation to an existing permit e plan only submitted for an existing permi grade tank, or proposed alternative method (Form C-144) per individual pit, closed-loop	ank, or proposed alternative method tank, or proposed alternative method tted or non-permitted pit, closed-loop system,
Please be advised that approval of this request do environment. Nor does approval relieve the operato	bes not relieve the operator of liability should operations r r of its responsibility to comply with any other applicable	result in pollution of surface water, ground water or the
1         Operator:       Burlington Resources Oil & Gas Co         Address:       PO Box 4289, Farmington, NM 874         Facility or well name:       SAN JUAN 29-7 UNIT	mpany, LP 199 62B	OGRID#: 14538
API Number:       3003926073         U/L or Qtr/Qtr:       J       Section:       14         Center of Proposed Design:       Latitude:	OCD Permit Number Township: 29N Range:	r: 7W County: Rio Arriba -107.53825°W NAD: X 1927 1983 n Allotment
2       Pit:       Subsection F or G of 19.15.17.11 NMAC         Temporary:       Drilling       Workover         Permanent       Emergency       Cavitation         Lined       Unlined       Liner type:         String-Reinforced       Liner Seams:       Welded       Factory	P&A Thickness mil LLDPE Other Volume:	HDPE PVC Other
3       Closed-loop System:       Subsection H of 19.1         Type of Operation:       P&A       Drilling a m         Drying Pad       Above Ground Steel Tanl         Lined       Unlined       Liner type:         Liner Seams:       Welded       Factory       O	5.17.11 NMAC new well Workover or Drilling (Applies to notice of intent) ks Haul-off Bins Other hickness mil LLDPE F ther	activities which require prior approval of a permit or
4         X       Below-grade tank:       Subsection I of 19.15.17.         Volume:       120       bbl       Type         Tank Construction material:	11 NMAC         e of fluid:       Produced Water         Metal         X       Visible sidewalls, liner, 6-inch lift and autoe         e sidewalls only       Other         HDPE       PVC       X Other	omatic overflow shut-off
5 Alternative Method: Submittal of an exception request is required. Exception	ptions must be submitted to the Santa Fe Enviro	nmental Bureau office for consideration of approval.

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Image: Subsection D of 19:55:711 NMAC (Applies to permanent ple sequences pix and ledue goals and set.           Charm the start in height new strate of the degree of the permanent ple sequences mean filter for the strate of the degree eventy strets theorems are affect for the strate of the degree eventy strets theorems are affect for the strate of the degree eventy strets theorems are affect for the strate of the degree eventy strets theorems are affect for the strate of the degree eventy strets theorems are affect for the strets of the degree eventy strets theorems are affect for the strets of the degree eventy strets theorems are provided by the degree event strets	6							
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Image:       Place specify       4 the wire freeing topped with two strateds barbed vire.         Image:       Place specify       4 the wire freeing topped with two strateds barbed vire.         Image:       States specify       4 the wire freeing topped with two strateds barbed vire.         Image:       States specify       4 the wire freeing topped with two strateds barbed vire.         Image:       States and the wire freeing topped with two strateds barbed vire.         Image:       States and the wire freeing topped vire to present wire wire wire wire wire wire wire wire	Chain link, six feet in height, two strands of barbed wire at top ( <i>Required if located within 1000 feet of a permanent residence, school, hospital, institution or church</i> )							
Schemane       Please specify <ul> <li>by the set specify</li> <li>by the set</li></ul>	Four foot height, four strands of barbed wire evenly spaced between one and four feet							
Netling         Subsection E of 19.15.17.11 NMAC (Applice to permanent ppt and permanent oper up nults.)           Storem         Netling         Other           Multiply impections (if netling or screening is not physically foculate)         Storem         Storem           Storem         Other         Storem         Storem           Storem         Other         Storem         Storem           Storem         Storem         Other         Storem           Storem         Storem         Storem         Storem         Storem           Storem         Storem         Storem         Storem         Storem         Storem           Storem         Storem         Storem         Storem         Storem         Storem           Storem         Contraster         Storem         Storem         Storem         Storem           Storem         Storem         Storem         Stor	X Alternate. Please specify 4' hog wire fencing topped with two strands barbed wire.							
Image:       Subsection: 10 (19.15).7.11 NMAC (Applics to permanent pits and permanent opt ranks)         Image:       Netting:       Other         Image:       Subsection: Col (19.15).7.11 NMAC         Image:       Subsection: Col (19.15).7.10 NMAC         Image:       Subsection: Col (19.15).7.10 NMAC         Image:       Subsection: Requests must be submitted to the sagroptace division district of the Same Fe Environmental Bureau office for consideration of approval.         Image:       Subsection: Requests must be submitted to the Same Fe Environmental Bureau office for consideration of approval.         Image:       Subsection: The applicant must demonstrates compliance for each sing circle abreau office for consideration of approval.         Image:       Subsection: The applicant must demonstrate scape of the constrate of the Same Fe Environmental Bureau office for consideration of approval.         Image:       Subsection: The applicant must demonstrate scape for each sing circle abreau office for consideration of approval.         Image:       Subsection: The applicant must demonst	7							
Street       Nonety inspections: (If median are accessing is not physically foundity)         Signame       Streeting: Subsections: (If median are accessing is not physically foundity)         Signame       Streeting: Subsections: (If median are accessing is not physically foundity)         Signame       Streeting: Subsections: (If median are accessing is not physically foundity)         Signame       Streeting: Subsections: (If median are accessing is not physically foundity)         Signame       Streeting: Subsections: (If median are required. Please refer to 19.15.17 NMAC for guidance.         Plantifications and/or demonstrations of equivalency are required. (If not long to physical division district of the Sama Fe Environmental Bureau office for consideration of approval.         Bineric Criteria (regarding permitting): 19.15.71.0 NMAC         Status (Streem)       Environmental Bureau office for consideration of approval.         Status (Streem)       Environmental Bureau office for consideration of approval.         Status (Streem)       Environmental Bureau office for consideration of approval.         Status (Streem)       Environmental Bureau office for consideration of approval.         Status (Streem)       Environmental Bureau office for consideration of approval.         Status (Streem)       Environmental Bureau office for consideration of approval.         Status (Streem)       Environmental Bureau office for consideration of approval.         Status (Streem)	Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)							
■ Monthly inspections (III netling or screening is merghtum alle (neuther)         Signs:       Subsection C of 19.15.17.11 NMAC         □ 17 X 27 : Thistemp, providing Operators num, site location, and emergency telephone numbers.       Support in compliance with 1915.3.103 NMAC            • Administrative Approximate of Exercision         Imilications and demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.             Maintistrative Approximate of equivalency are required.             Maintistrative Approximate approxima	X Screen Netting Other							
Signed:       Subsection C of 19.15.17.11 NMAC         □12: X.247. 2* Instanting, providing Operator's name, site location, and emergency telephone numbers.         ③ Maintistrative Approvals and Exercision:         Press: Order a box for a provide the Operator's name, site location, and emergency telephone numbers.         ③ Maintistrative Approvals and Exercision:         Press: Order a box for other out of the Johen's git requested. If not larve black:         ③ Maintistrative approval:       (Pees (arder box for locations) of the Johen's git requested if not larve black:         ③ Maintistrative approval:       (Pees (arder box for locations))         □ Exception(53):       Requests must be submitted to the appropriate division district of the Sama Fe Environmendalism of acceptable consideration of approval.         0       Siling Criteria (recarcling cermitting): 19:157.17 NMAC         10       Siling Criteria (recarcling cermitting): 19:157.17 NMAC         11       Create art of provide hole.       Siling criteria hor approval.         12       Exception(53): Requests must be submitted to the sample field hole in the application.       Siling criteria         13       Siling Criteria (recarcling cermitting): 19:17/1 NMAC       Press (Park downers)       Siling criteria         14       Create art of the Sama Siling criteria       Create art of the Sama Siling criteria       Create art of the Sama Siling criteria         15       Siling Crite	Monthly inspections (If netting or screening is not physically feasible)							
Subscience C 1915.17.11 MMAC         Y 32: 72 ** 12* Tetring: provide propertors musc, site location, and emergency telephone numbers.         Signed in compliance with 10.15.1.03 MMAC         ************************************	8							
[1] 2. 34.7.2 Fullemme, providing Operator's name, size location, and emergency steppone numbers:         [2] Symeth in compliance with 19.15.3.103 NMAC         9         Administrative Approvals and Excertions:         [2] Symeth in compliance with 19.15.3.103 NMAC         9         Administrative Approvals and Excertions:         [2] Administrative Approvals and Excertions:         [2] Administrative approvals: Requests must be submitted to the appropriate division district of the Sama Fe Environmental Bureau office for consideration of approval.         10         Sitting Criteria (regarding permitting): 19.15.17.10 NMAC         Instructions: The applicant must devision for exercise permitting: refers below in the approximation of approval.         10         Sitting Criteria (regarding permitting): 19.15.17.10 NMAC         Instructions: The applicant must devision disting criteria below in the approximation of approval.         10         Sitting Criteria (regarding permitting): 19.15.17.10 NMAC         Instructions: The applicant must devision disting criteria below in the tom must devision disting criteria below in the approximation of approval.         Ground water (b less than 50 feer balaw above grade-tank).       Criteria (regarding permitting): 19.15.17.10 NMAC         Ground water (b less than 50 feer balaw above grade-tank).       Criteria (regarding permitting): 19.15.17.10 NMAC         Ground water (b less than 50 feer balaw above grade-	Signs: Subsection C of 19.15.17.11 NMAC							
	12" X 24". 2" lettering, providing Operator's name, site location, and emergency telephone numbers							
<sup>9</sup> Administrative Approvals and Exceptions: Please effect to 19.15.17. NMAC for guidance. Please effect a base if one or more of the following is required, if not leave biase: Administrative approvals: Requests must be submitted to the appropriate division district of the Sana PE Environmental Bureau office for consideration of approval. [elevelon/BET Line?) [elevelon/BET Line?)         [elevelon/BET Line?) [elevelon/BET Line?)         [elevelon/BET Line?)         [elevelon/	X Signed in compliance with 19.15.3.103 NMAC							
Dustifications and/or demonstration of equivalency are required. Please refer to 19.15.17 NMAC for guidance.         Press check a box (f one or more of the following is required. Please refer to 19.15.17 NMAC for guidance.         Statisticative approvales: Requests must be submitted to the appropriate division district of the Sama FC Environmental Bureau office for consideration of approval.         (Percing/BGT Liner)         The application.       Requests must be submitted to the Sama FC Environmental Bureau office for consideration of approval.         To       Sing Criteria (regarding permitting): 19.15.17.10 NMAC         That applications: The applicant must denosarate compliance for each sing criteria below in the application. Recommendations of acceptable approval. Application for regard: Dense for to 19.15.17.10 NMAC for guidance. Sting criteria descent apply to drying paid or above grade-tanks associated with a close-loop system.         Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below yeals       Image: Stranger Strang	9 Administrative Approvals and Exceptions:							
Press check a bax if one or more of the following is requested, if not leave blant:	Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.							
Image: Administrative approval; S: Requests must be submitted to the appropriate division district of the Sana Fe Environmental Bureau office for consideration of approval.         Image: Criteria (regarding permitting): 19.15.17.10 NMAC         Status (researching of approval, Application must data histification for regist. Press refor to 19.15.17.10 NMAC for guidance.         Status (researching of approval, Application must data histification for regist. Press refor to 19.15.17.10 NMAC for guidance.         Within 300 feet form a permanent residence, school, hospital, institution, or church in existence at the time of initial application.         (Applied to permanent pisk)	Please check a box if one or more of the following is requested, if not leave blank:							
□ Exception(x): Requests must be submitted to the Santa Fc Environmental Bureau office for consideration of approval.         0         Site Criteria (regarding permitting): 19.15.17.10 NMAC         Intruction: The applicant must demonstrate compliance for each sting criteria below in the application. Recommendations of acceptable source material are provided bolow. Requests regarding changes to criatin sting criteria may require administrative approaries diffect of performental Bureau Office for consideration of approval. Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria dees not upply to drying pads or above grade-tanks associated with a cload-loop system.       □ Yes       No         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       ∑ No         Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.       □ Yes       ∑ No         (Applies to temporary, emergency, or cavitation pits and below-grade tanks)       □ NA       □ Yes       ∑ No         • Visual inspection (certification) of the proposed site; Aerial photo; Satellite image       □ NA       □ Yes       ∑ No         (Applied to permanent) pit)       • Visual inspection (certification) of the proposed site; Aerial photo; Satellite image       □ Yes       ∑ No         (Vithin 1000 feet from a permanent residence, school, hospital, ins	X Administrative approval(s): Requests must be submitted to the appropriate division district of the Santa Fe Environmental Bureau office for consideration of approval. (Fencing/BGT Liner)							
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Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank.       Image: Simple S	Stung Criteria (regarding permitting): 19.15.17.10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptable source material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate district office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau Office for consideration of approval. Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to drying pads or above grade-tanks associated with a closed-loop system.							
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other watercourse, lakebed, sinkhole, or playa       Image: Sinkhole (image: Sinkhole) (image: S	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					
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(Applies to temporary, emergency, or cavitation pits and below-grade tanks)       NA         · Visual inspection (certification) of the proposed site; Aerial photo; Satellite image       NA         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)       X       X       X         · Visual inspection (certification) of the proposed site; Aerial photo; Satellite image       Yes       X       No         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       X         · NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site.       Yes       X       No         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       X       No         · Written confirmation or verification from the municipality; Written approval obtained from the municipality       Yes       X       No         · US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site       Yes       X       No         Within a unstable a	Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.	Yes	XNo					
<ul> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> <li>Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>(Applied to permanent pits)         <ul> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> <li>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.</li> <li>NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site.</li> </ul> </li> <li>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</li> <li>Written confirmation or verification from the municipality; Written approval obtained from the municipality</li> <li>Within 500 feet of a wetland.</li> <li>US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</li> <li>Written confirmation or verification or map from the NM EMNRD - Mining and Mineral Division</li> <li>Yes</li> <li>Yes</li> <li>No</li> <li>Yes</li> <li>No</li> <li>Sino</li> <li>Yes</li> <li>No</li> </ul>	(Applies to temporary, emergency, or cavitation pits and below-grade tanks)							
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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.       Image: Constraint of the proposed street initial application.         • NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site.       Image: Constraint 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       Image: Constraint of the proposed site.         • Written confirmation or verification from the municipality; Written approval obtained from the municipality       Image: Constraint of the proposed site         • Written confirmation or verification map; Topographic map; Visual inspection (certification) of the proposed site       Image: Constraint of the proposed site         Within the area overlying a subsurface mine.       Image: Constraint of the proposed into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map         Within a 100-year floodplain       Image: Yes         Within a 100-year floodplain       Image: Yes	- Visual inspection (certification) of the proposed site: Aerial photo: Satellite image	X NA						
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Within 500 feet of a wetland.       .         .       US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site         Within the area overlying a subsurface mine.       .         .       Written confirmation or verification or map from the NM EMNRD - Mining and Mineral Division         Within an unstable area.       .         .       Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological         Society; Topographic map       Yes         Within a 100-year floodplain       Yes	Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended	Yes	XNo					
Within the area overlying a subsurface mine.	Within 500 feet of a wetland. US Fish and Wildlife Wetland Identification man: Tonographic man: Visual inspection (certification) of the proposed site	Yes	XNo					
<ul> <li>Written commutation of vertification of map from the NM EMNKD - Mining and Mineral Division</li> <li>Within an unstable area.</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological</li> <li>Society; Topographic map</li> <li>Within a 100-year floodplain</li> <li>FEMA map</li> </ul>	Within the area overlying a subsurface mine.	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 EEMA map	- written committation or vertification or map from the NM EMNKD - Mining and Mineral Division							
Within a 100-year floodplain Yes XNo	- Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological	Yes	X NO					
	Within a 100-year floodplain	Yes	XNo					

Temporary Pits, Emergency Pits and Below-grade Tanks Permit Application Attachment Instructions: Each of the following items must be attached to the application. Please indicate, by a check	<b>Checklist:</b> Subsection B of 19,15,17.9 NMAC mark in the box, that the documents are attached.
X Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (	4) of Subsection B of 19.15.17.9 NMAC
Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of P	aragraph (2) of Subsection B of 19.15.17.9
$\overline{\mathbf{X}}$ Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of	19.15.17.10 NMAC
X Design Plan - based upon the appropriate requirements of 19 15 17 11 NMAC	
X Operating and Maintenance Plan - based upon the appropriate requirements of 10.15.17.1	
X Closure Day (Please complete Days) 14 through 18 if applicable) based upon the approximation of 19,19,17,1	
19.15.17.9 NMAC and 19.15.17.13 NMAC	priate requirements of Subsection C of
Previously Approved Design (attach copy of design) API	or Permit
12         Closed-loop Systems Permit Application Attachment Checklist:         Subsection B of 19.15.17.9 N.         Instructions: Each of the following items must be attached to the application. Please indicate, by a check         Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements         Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19.15.17.11 NIMAC	MAC mark in the box, that the documents are attached. 5 of Paragraph (3) of Subsection B of 19.15.17.9 propriate requirements of 19.15.17.10 NMAC
Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.1	2 NMAC
Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appro NMAC and 19.15.17.13 NMAC	priate requirements of Subsection C of 19.15.17.9
Previously Approved Design (attach copy of design) API	
Previously Approved Operating and Maintenance Plan API	
13 Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate by a che	ab mark in the bay that the downward, and we had
Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subcastion P of	the mark in the box, that the accuments are attached.
Siting Criterie Compliance Demonstrations a local days and the section B of	19.15.17.9 NMAC
String Criteria Compliance Demonstrations - based upon the appropriate requirements of	19.15.17.10 NMAC
Cuttified Engineering Design Plans based upon the engineering pasting Los 15	
Dike Protection and Structure Integrity, During, based upon the appropriate requirements of 19.15.17	
Dike Protection and Structural Integrity Design: based upon the appropriate requirements	of 19.15.17.11 NMAC
Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC	
Liner Specifications and Compatibility Assessment - based upon the appropriate requirem	ents of 19.15.17.11 NMAC
Quality Control/Quality Assurance Construction and Installation Plan	
Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.17	2 NMAC
Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of	19.15.17.11 NMAC
Nuisance or Hazardous Odors, including H2S, Prevention Plan	
Emergency Response Plan	
Oil Field Waste Stream Characterization	
Monitoring and Inspection Plan	
Erosion Control Plan	
Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NM	IAC and 19.15.17.13 NMAC
14	
Proposed Closure: 19.15.17.13 NMAC	
There Desiling Out to Desiling	sure plan.
Type: Urilling Workover Emergency Cavitation P&A Permanent Pit	X Below-grade Tank Closed-loop System
Alternative	
Proposed Closure Method: [X] Waste Excavation and Removal (Below-Grade Tank)	
waste Removal (Closed-loop systems only)	
On-site Closure Method (only for temporary pits and closed-loop sy	stems)
In-place Burial On-site Trench	
Alternative Closure Method (Exceptions must be submitted to the S	anta Fe Environmental Bureau for consideration)
15	
Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Eac	h of the following items must be attached to the closure plan.
Please indicate, by a check mark in the box, that the documents are attached.	
X Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAG	2
X Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of S	ubsection F of 19.15.17.13 NMAC
X Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)	
X Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of	f Subsection H of 19.15.17.13 NMAC
<b>X</b> Re-vegetation Plan - based upon the appropriate requirements of Subsection 1 of 19 15 17	13 NMAC
Site Reclamation Plan, based upon the appropriate requirements of Subsection C of 10.15	17 13 NMAC
[A] one rectamation r an - based upon the appropriate requirements of Subsection O of 19.15	.17.15 000/AC

16 Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Stee Instructions: Please identify the facility or facilities for the disposal of liquids, drilling	I Tanks or Haul-off Bins Only: (19.15.17.13.D NMAC) fluids and drill cuttings. Use attachment if more than two	facilities							
are required.									
Disposal Facility Name:									
Disposal Facility Name: Disposal Facility Permit #:									
Yes (If yes, please provide the information No									
Required for impacted areas which will not be used for future service and operations:     Soil Backfill and Cover Design Specification - based upon the appropriat     Re-vegetation Plan - based upon the appropriate requirements of Subsec     Site Reclamation Plan - based upon the appropriate requirements of Sub-	tte requirements of Subsection H of 19.15.17.13 NM/ tion I of 19.15.17.13 NMAC section G of 19.15.17.13 NMAC	AC							
17 <u>Siting Criteria (Regarding on-site closure methods only:</u> 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. R certain siting criteria may require administrative approval from the appropriate district office of for consideration of approval. Justifications and/or demonstrations of equivalency are required.	ecommendations of acceptable source material are provided bel or may be considered an exception which must be submitted to th 1. Pleuse refer to 19.15.17.10.NMAC for guidance.	ow. Requests regarding changes to e 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 obtain	ined 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 obtain	ned 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 obtain									
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other signification (measured from the ordinary high-water mark).	Yes No								
- Topographic map: Visual inspection (certification) of the proposed site									
Within 300 feet from a permanent residence, school, hospital, institution, or church in e - Visual inspection (certification) of the proposed site: Aerial photo: satellite image	Yes No								
Within 500 horizontal feet of a private, domestic fresh water well or spring that less that purposes, or within 1000 horizontal fee of any other fresh water well or spring, in existe - NM Office of the State Engineer - iWATERS database; Visual inspection (certifica	n five households use for domestic or stock watering nce at the time of the initial application. ation) of the proposed site	Yes No							
<ul> <li>Within incorporated municipal boundaries or within a defined municipal fresh water we pursuant to NMSA 1978, Section 3-27-3, as amended.</li> <li>Written confirmation or verification from the municipality; Written approval obtain</li> </ul>	Il field covered under a municipal ordinance adopted	Yes No							
Within 500 feet of a wetland	······								
- US Fish and Wildlife Wetland Identification map: Topographic map; Visual inspe									
Within the area overlying a subsurface mine.		Yes No							
Within an unstable area.	neral Division								
<ul> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Min Topographic map</li> </ul>	neral Resources; USGS; NM Geological Society;								
Within a 100-year floodplain. - FEMA map		Yes No							
18 On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of by a check mark in the box, that the documents are attached.	f the following items must bee attached to the closur	e 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 requirement	s 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 dryin)	g pad) - based upon the appropriate requirements of 1	9.15.17.11 NMAC							
resources and procedures - based upon the appropriate requirements of 19     Confirmation Sampling Plan (if applicable), based upon the appropriate requirements of 19	9.10.1/.13 NMAC								
Waste Material Sampling Plan, based upon the appropriate requirements	of Subsection F of 10.15.17.13 NMAC								
Disposal Facility Name and Permit Number (for liquide drilling fluide or	or subsection r or 19.15.17.15 NMAC	mot be achieved)							
Soil Cover Design - based upon the appropriate requirements of Subsection	on H of 19.15.17.13 NMAC	utor the actiteved)							
Re-vegetation Plan - based upon the appropriate requirements of Subsection 1 of 19.15.17.13 NMAC									

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Name (Print):	ZY A L P Z A	2024	
4 T	Crystal Taloya	1 tile:	Regulatory Technician
Signature:	Mystal Japaya	Date:	12/22/2008
e-mail address:	un, stat harova ev canos opiatipsupom	Telephone:	505-326-9837
20			
DCD Approval:	ermit Application (including closure plan)	Closure Plan (only)	OCD Conditions (see attachment)
DCD Representative Si	gnature:		Approval Date:
Fitle:		OCD Permit	Number:
21 <b><u>Closure Report (require</u>)</b> Instructions: Operators are report is required to be sub ipproved closure plan has (	ed within 60 days of closure completion): required to obtain an approved closure plan pri mitted to the division within 60 days of the comp been obtained and the closure activities have bee	Subsection K of 19.15.17.13 NMAC for to implementing any closure detion of the closure activities, en completed.	activities and submitting the closure report. The closure Please do not complete this section of the form until an completion Date:
Closure Method: Waste Excavation a If different from ap	nd Removai On-site Closure Method proved plan, please explain.	Alternative Closure Me	ethod Waste Removal (Closed-loop systems only)
3			
nstructions: Please identif vere utilized. Disposal Facility Name: Disposal Facility Name:	fy the facility or facilities for where the liquids.	drilling fluids and drill cuttings Disposal Facility Pe Disposal Facility Pe	nd Steel Tanks or Haul-off Bins Only: were disposed. Use attachment if more than two facilities mit Number:
Were the closed-loop sys	stem operations and associated activities perform	ned on or in areas that will not b	e used for future service and opeartions?
Required for impacted a	reas which will not be used for future service on	d operations:	
Site Reclamation (P	hoto Documentation)		
Soil Backfilling and	Cover Installation		
Re-vegetation Appli	cation Rates and Seeding Technique		
Re-vegetation Appli	cation Rates and Seeding Technique	following items must be attache	d to the closure report. Please indicate, by a check mark in
Re-vegetation Appli	cation Rates and Seeding Technique	following items must be attache	d to the closure report. Please indicate, by a check mark in
	cation Rates and Seeding Technique <u>chment Checklist:</u> Instructions: Each of the j ents are attached. Notice (surface owner and division) ice (required for on site closure)	following items must be attache	d to the closure report. Please indicate, by a check mark in
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New Mèxico Office of the State Engineer

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	Township:	29N Range:	07W	Sections:				
N.	AD27 X:	Y:		Zone:	Sear	ch Radius	5:	
County:		Basin:		Ţ.	Number:		Suffix:	
Owner Name	: (First)		(Last)		C Non-l	Domestic	C Domestic	e Al
POD /	Surface Data	Report	Avg I	Depth to Water	Report	Wate	er Column Repor	

WATER COLUMN REPORT 08/20/2008

	(quarter (quarter	s are s are	1=N bigg	W 2= gest	NE to	3=SW 4= smalle	SE) st)		Depth	Depth	Water	(in feet)
POD Number	Tws	Rng	Sec d	a a	q	Zone	x	Y	Well	Water	Column	(,
SJ 00580	29N	07W	05 2	2 3						160		
SJ 02636	29N	07W	05 3	31	2				300	200	100	
SJ 03453	29N	07W	05 4	4 1	4				355	20	335	
SJ 00541	29N	07W	06	14	4				360	360		
SJ 00807	29N	07W	06 2	2 4					290	255	35	
SJ 01199	29N	07W (	09 3	32	4				265	125	140	
SJ 03390	29N	07W 3	13 1	12	4				320	120	200	
SJ 00053	29N	07W 3	13 3	3					536	460	76	
SJ 01228	29N	07W 2	23 2	2 1					285	205	80	
SJ 02891	29N	07W 2	24 2	2 3	2				210	160	50	
SJ 03391	29N	07W 2	24 2	2 3	2				210			
SJ 03573	29N	07W 2	24 2	2 4	1				900			
SJ 01112	29N	07W 2	28 2	2 4	4				2453	900	1553	
SJ 00039	29N	07W 2	29 3	3 2					585	435	150	

Record Count: 14



## AERIAL MAP SAN JUAN 29-7 UNIT 62B



ConocoPhillips

# Mines, Mills and Quarries Web Map

## SAN JUAN 29-7 UNIT 62B

Unit Letter: J, Section: 14, Town: 029N, Range: 007W



San Juan 29-7 Unit #62 B



## SAN JUAN 29-7 UNIT 62B

### Site Specific Hydrogeology

A visual site inspection confirming the information contained herein was performed on the well 'SAN JUAN 29-7 UNIT 62B', which is located at 36.72456 degrees North latitude and 107.53825 degrees West longitude. This location is located on the Delgadito Mesa 7.5' USGS topographic quadrangle. This location is in section 14 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 13.6 miles to the west. The nearest large town (population greater than 10,000) is Farmington, located 37.0 miles to the west (National Atlas). The nearest highway is US Highway 64, located 0.5 miles to the southwest. The location is on Private land and is 413 feet from the edge of the parcel as notated in the BLM land status layer updated January 2008. This location is in the Upper San Juan. Colorado. New Mexico, Sub-basin. This location is located 1902 meters or 6238 feet above sea level and receives 14.5 inches of rain each year. The vegetation at this location is classified as Inter-Mountain Basins Semi-Desert Grassland as per the Southwest Regional Gap Analysis Program.

The estimated depth to ground water at this point is 294 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 917 feet to the southwest and is classified by the USGS as an intermittent stream. The nearest perrenial stream is 1,067 feet to the south. The nearest water body is 1,048 feet to the south. It is classified by the USGS as an intermittent lake and is 0.2 acres in size. The nearest spring is 10,320 feet to the south. 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 1,368 feet to the northwest. The nearest wetland is a 1.5 acre Freshwater Forested/Shrub Wetland located 916 feet to the southwest. The slope at this location is 4 degrees to the southwest as calculated from USGS 30M National Elevation Dataset. This information is also discerned from the aerial and topographic map included. The surface geology at this location is SAN JOSE FORMATION--Siltstone, shale, and sandstone with a Sandstone dominated formations of all age's substrate. The soil at this location is 'Gobernador-Orlie association, 0 to 8 percent slopes' and is well drained and not hydric with slight erosion potential as taken from the NRCS SSURGO map unit, downloaded January 2008. The nearest underground mine is 13.6 miles to the northeast as indicated on the Mines, Mills and Quarries Map of New Mexico provided.

## Regional Hydrogeological context:

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

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

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

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

## General Plan:

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

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



### PROPERTIES TEST METHOD J30BB J36BE J4588 Min. Roll Typical Roll Min. Roll Typical Roll Min. Roll Typical Roll Averages Averages Averages Averages Averages Averages Appearance Black/Black Black/Black Black/Black Thickness **ASTM D 5199** 27 mil 30 mil 32 mil 36 mil 40 mil 45 mil Weight Lbs Per MSF 126 lbs 140 lbs ASTM D 5261 151 lbs 168 lbs (oz/yd²) 189 lbs 210 lbs (18.14)(20.16)(21.74)(24.19)(27.21)(30.24)Construction \*\*Extrusion laminated with encapsulated tri-directional scrim reinforcement Ply Adhesion **ASTM D 413** 16 lbs 20 lbs 19 lbs 24 lbs 25 lbs 31 lbs 1" Tensile Strength 88 lbf MD 110 lbf MD **ASTM D 7003** 90 lbf MD 113 lbf MD 110 lbf MD 138 lbf MD 63 lbf DD 79 lbf DD 70 lbf DD 87 lbf DD 84 lbf DD 105 lbf DD 1" Tensile Elongation @ 550 MD 750 MD **ASTM D 7003** 550 MD 750 MD Break % (Film Break) 550 MD 750 MD 550 DD 750 DD 550 DD 750 DD 550 DD 750 DD 1" Tensile Elongation @ 20 MD 33 MD 20 MD Peak % (Scrim Break) ASTM D 7003 30 MD 20 MD 36 MD 20 DD 33 DD 20 DD 31DD 20 DD 36 DD 75 lbf MD Tongue Tear Strength 97 lbf MD **ASTM D 5884** 75 lbf MD 104 lbf MD 100 lbf MD 117 lbf MD 75 lbf DD 90 lbf DD 92 lbf DD 75 lbf DD 100 lbf DD 118 lbf DD Grab Tensile 180 lbf MD 218 lbf MD 180 lbf MD ASTM D 7004 222 lbf MD 220 lbf MD 257 lbf MD 180 lbf DD 210 lbf DD 180 lbf DD 223 lbf DD 220 lbf DD 258 lbf DD 120 lbf MD Trapezoid Tear 146 lbf MD 130 lbf MD **ASTM D 4533** 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

MD = Machine Direction DD = Diagonal Directions

Maximum Use Temperature

Minimum Use Temperature

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

180° F

-70° F

180° F

-70° F

\*Dimensional Stability Maximum Value

180° F

-70° F

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

Note: ISAVEN INDUSTRIES MAKES NO WARRANTIES AS TO THE FITNESS FOR A SPECIFIC USE OR MERCHANTABILITY OF PRODUCTS REFERRED TO, no guarantee of satisfactory results from resance upon contained information or recommendations and cise aims ail liability for resulting loss or damage

## RAVEN INDUSTRIES

## PLANT LOCATION

180° F

-70° F

Sioux Falls, South Dakota

## SALES OFFICE

180° F

-70° F

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

99 lbf

180° F

-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

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

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

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

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

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

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

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

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

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

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

## General Plan:

- 1. BR will operate and maintain a BGT to contain liquids and solids and maintain the integrity of the liner, liner system and secondary containment system to prevent contamination of fresh water and protect public health and environment. BR will accomplish this by performing an inspection on a monthly basis, installing cathodic protection, and automatic overflow shutoff devices as seen on the design plan.
- 2. BR will not discharge into or store any hazardous waste in the BGT.
- 3. BR shall operate and install the below-grade tank to prevent the collection of surface water run-on. BR has built in shut off devices that do not allow a below-grade tank to overflow. BR constructs berms and corrugated retaining walls at least 6" above ground to keep from surface water run-on entering the below grade tank as shown on the design plan.
- 4. As per 19.17.15.12 Subsection D, Paragraph 3, BR will inspect the below-grade tank at least monthly reviewing several items which include 1) containment berms adequate and no oil present, 2) tanks had no visible leaks or sign of corrosion, 3) tank valves, flanges, and hatches had no visible leaks and 4) no evidence of significant spillage of produced liquids. In addition, BR's multi-skilled operators (MSOs) are required to visit each well location once per week. If detected on either inspection, BR shall remove any visible or measurable layer of oil from the fluid surface of a below-grade tank in an effort to prevent significant 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 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, nonwaste containing, earthen material; construct a division-prescribed soil cover; recontour and re-vegetate the site.
- 8. Notice of Closure will be given prior to closure to the Aztec Division office between 72 hours and one week via email or verbally. The notification of closure will include 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 belowgrade tank. Closure report will be filed on C-144 and incorporate the following:
  - Soil Backfilling and Cover Installation •
  - Re-vegetation application rates and seeding techniques
  - Photo documentation of the site reclamation
  - Confirmation Sampling Results
  - Proof of closure notice