District 1 625 N. French Dr., Hobbs, NM 88240	State of New Mexico Energy Minerals and Natural Resources artment	Form C-14 July 21, 200 For temporary pits, closed-loop sytems, and below-grade tanks, submit to the appropriate NMOCD District Office.
District IV 220 S. St. Francis Dr., Santa Fe, NM 87505	ED vation Division St. Francis Dr. Santa Fe, 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.
	Pit, Closed-Loop System, Below-Gra	de Tank, or
<u>Propo</u>	sed Alternative Method Permit or Closu	ure Plan Application
Type of action:	X Permit of a pit, closed-loop system, below-grade	e tank, or proposed alternative method
	Closure of a pit, closed-loop system, below-grad	le tank, or proposed alternative method
	Modification to an existing permit	
	Closure plan only submitted for an existing perm below-grade tank, or proposed alternative metho	
Instructions: Please submit one	application (Form C-144) per individual pit, closed-l	oop system, below-grade tank or alternative request
	of this request does not relieve the operator of liability should operation elieve the operator of its responsibility to comply with any other applicat	
Deperator: Burlington Resources C	Dil & Gas Company, LP	OGRID#: 14538
Address: PO Box 4289, Farming	ton, NM 87499	
Facility or well name: ROSS 1		
API Number:	3004509361 OCD Permit Num	ber:
	tion: 23 Township: 30N Range:	11W County: San Juan
Center of Proposed Design: Latitud		-107.9567°W NAD: X 1927 1983
Surface Owner: X Federal	State Private Tribal Trust or Indi	an Allotment
Permanent Emergency Lined Unlined I	TAIL NMAC	HDPE       PVC       Other        bbl       Dimensions       L      x       W      x       D
Type of Operation: P&A Drying Pad Above Gro Lined Unlined Lin	ction H of 19.15.17.11 NMAC Drilling a new well Workover or Drilling (Applies notice of intent) pund Steel Tanks Haul-off Bins Other ner type: Thicknessmil LLDPE Factory Other	to activities which require prior approval of a permit or          HDPE       PVD         Other
4       X       Below-grade tank:       Subsection         Volume:       120         Tank Construction material:	bbl Type of fluid: Produced Water Metal	utomatic overflow shut-off
Liner Type: Thickness		
5 Alternative Method:		
5 Alternative Method:	required. Exceptions must be submitted to the Santa Fe Envi	ronmental Bureau office for consideration of approval.

·6		
<u>Fencing:</u> Subsection D of 19.15.17.11 NMAC (Applies to permanent pit, temporary pits, and below-grade tanks)		
Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, hospital, ins	titution or chu	rch)
Four foot height, four strands of barbed wire evenly spaced between one and four feet		
X Alternate. Please specify 4' hog wire fencing topped with two strands barbed wire.		
7 Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)		
X Screen Netting Other		
Monthly inspections (If netting or screening is not physically feasible)		
8		
Signs: Subsection C of 19.15.17.11 NMAC		
<ul> <li>12" X 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers</li> <li>X Signed in compliance with 19.15.3.103 NMAC</li> </ul>		
	<u></u>	
9 <u>Administrative Approvals and Exceptions:</u>		
Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.		
Please check a box if one or more of the following is requested, if not leave blank: X Administrative approval(s): Requests must be submitted to the appropriate division district of the Santa Fe Environmental Bureau office for const	idention of a	proval
(Fencing/BGT Liner)	nderation of ap	proval.
Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.		
10		
Siting Criteria (regarding permitting): 19.15.17.10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptable source material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate district office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau Office for consideration of approval. Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to drying pads or above grade-tanks associated with a closed-loop system.		
Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes	XNo
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other watercourse, lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	Yes	X No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.	Yes	X No
(Applies to temporary, emergency, or cavitation pits and below-grade tanks)	<b>NA</b>	
- 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) - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	XNA	
Within 500 horizonal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application.	Yes	XNo
- NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site.		
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended	Yes	XNo
- Written confirmation or verification from the municipality; Written approval obtained from the municipality	Yes	XNo
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	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	T Yes	XNo
- FEMA map		<u> </u>

Temporary Pits, Emergency Pits and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC
Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.
S 2 B and the grant and the requirements of a mugnitude of the subsection b of 12.13.17.2 Market
Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 X Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC
X Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC
X Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC
X Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
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 NMAC         Instructions: Each of the following irens must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.         Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9         Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19.15.17.10 NMAC         Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC         Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC
Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
Previously Approved Design (attach copy of design) API Previously Approved Operating and Maintenance Plan API
Previously Approved Operating and Maintenance Plan API
13         Permanent Pits Permit Application Checklist:       Subsection B of 19.15.17.9 NMAC         Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.         Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC         Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC         Climatological Factors Assessment         Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC         Dike Protection and Structural Integrity Design: based upon the appropriate requirements of 19.15.17.11 NMAC         Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC         Quality Control/Quality Assurance Construction and Installation Plan         Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.11 NMAC         Preeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC         Muisance or Hazardous Odors, including H2S, Prevention Plan         Emergency Response Plan         Oil Field Waste Stream Characterization         Monitoring and Inspection Plan
Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
14 Proposed Closure: 19.15.17.13 NMAC
Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.
Type: Drilling 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 systems)
In-place Burial On-site Trench
Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)
15
Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each 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 NMAC
X Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC
<ul> <li>Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)</li> <li>Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC</li> </ul>
X       Re-vegetation Plan - based upon the appropriate requirements of Subsection 1 of 19.15.17.13 NMAC
X       Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

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16 Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tan Instructions: Please identify the facility or facilities for the disposal of liquids, drilling fluids	ks or Haul-off Bins Only: (19.15.17.13.D NMAC) and drill cuttings. Use attachment if more than two facil	itiae
are required.	und en a change. Ose and ameni ij more man wo jacu	nies
Disposal Facility Name: Disp	osal Facility Permit #:	
Disposal Facility Name: Disp	osal Facility Permit #:	
Will any of the proposed closed-loop system operations and associated activities occur Yes (If yes, please provide the information No	ir on or in areas that will not be used for future servi	ice and operations?
Required for impacted areas which will not be used for future service and operations:     Soil Backfill and Cover Design Specification - based upon the appropriate requ     Re-vegetation Plan - based upon the appropriate requirements of Subsection 1     Site Reclamation Plan - based upon the appropriate requirements of Subsection	of 19.15.17.13 NMAC	
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. Recomm certain siting criteria may require administrative approval from the appropriate district office or may for consideration of approval. Justifications and/or demonstrations of equivalency are required. Plea	be considered an exception which must be submitted to the San	Requests regarding changes to ta Fe Environmental Bureau office
Ground water is less than 50 feet below the bottom of the buried waste.		Yes No
- NM Office of the State Engineer - iWATERS database search; USGS: Data obtained fr	rom nearby wells	N/A
Ground water is between 50 and 100 feet below the bottom of the buried waste		Yes No
- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained free	om nearby wells	N/A
Ground water is more than 100 feet below the bottom of the buried waste.		Yes No
- NM Office of the State Engineer - iWATERS database search: USGS: Data obtained fro	om nearby wells	N/A
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant wa (measured from the ordinary high-water mark).	itercourse or lakebed, sinkhole, or playa lake	Yes No
- Topographic map; Visual inspection (certification) of the proposed site		
Within 300 feet from a permanent residence, school, hospital, institution, or church in existen - Visual inspection (certification) of the proposed site; Aerial photo; satellite image	ce at the time of initial application.	Yes No
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five purposes, or within 1000 horizontal fee of any other fresh water well or spring, in existence at - NM Office of the State Engineer - iWATERS database; Visual inspection (certification)	the time of the initial application.	Yes. No
Within incorporated municipal boundaries or within a defined municipal fresh water well field pursuant to NMSA 1978, Section 3-27-3, as amended. Written confirmation or verification from the municipality; Written approval obtained fr	d covered under a municipal ordinance adopted	Yes No
Within 500 feet of a wetland - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (		Yes No
Within the area overlying a subsurface mine.		Yes No
- Written confirantion 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 R	Resources; USGS; NM Geological Society:	Yes No
Topographic map Within a 100-year floodplain. - FEMA map		Yes No
<sup>18</sup> <u>On-Site Closure Plan Checklist:</u> (19.15.17.13 NMAC) Instructions: Each of the by a check mark in the box, that the documents are attached.	following items must bee attached to the closure pl	an. Please indicate,
Siting Criteria Compliance Demonstrations - based upon the appropriate requir	rements of 19.15.17.10 NMAC	
Proof of Surface Owner Notice - based upon the appropriate requirements of S	ubsection F of 19.15.17.13 NMAC	
Construction/Design Plan of Burial Trench (if applicable) based upon the appr	opriate 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 19.15.1		
Confirmation Sampling Plan (if applicable) - based upon the appropriate requir	rements of Subsection F of 19.15.17.13 NMAC	
Waste Material Sampling Plan - based upon the appropriate requirements of Su	ibsection F of 19.15.17.13 NMAC	
Disposal Facility Name and Permit Number (for liquids, drilling fluids and dril	•	be achieved)
Soil Cover Design - based upon the appropriate requirements of Subsection H		
Re-vegetation Plan - based upon the appropriate requirements of Subsection I of Site Reclamation Plan - based upon the appropriate requirements of Subsection		

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19 Operator Application (	Contification
Operator Application	Certification: formation submitted with this application is true, accurate and complete to the best of my knowledge and belief.
Name (Print):	Crystal Tafoya Title: Regulatory Technician
Signature:	Capital Talona Date: 12/22/2008
e-mail address:	crystal.taloya@conocophillips.com Telephone: 505-326-9837
20	
OCD Approval:	Permit Application (including closure plan) 🗌 Closure Plan (only) 🔲 OCD Conditions (see attachment)
OCD Representative S	icantore,
Con Representative 5	Approval Date:
Title:	OCD Permit Number:
21	
Closure Report (requir	red within 60 days of closure completion): Subsection K of 19.15.17.13 NMAC
Instructions: Operators are	e required to obtain an approved closure plan prior to implementing any closure activities and submitting the closure report. The closure
	bmitted to the division within 60 days of the completion of the closure activities. Please do not complete this section of the form until an
approved closure plan has	been obtained and the closure activities have been completed.
	Closure Completion Date:
22 Closure Method:	
Waste Excavation	and Removal On-site Closure Method Alternative Closure Method Waste Removal (Closed-loop systems only)
	pproved plan, please explain.
23	
	g Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only:
	ify the facility or facilities for where the liquids, drilling fluids and drill cuttings were disposed. Use attachment if more than two facilities
were utilized. Disposal Facility Name	Disparal English Depart Number
Disposal Facility Name	Disposal Facility Permit Number:
	demonstrate compliane to the items below)
	areas which will not be used for future service and operations: Photo Documentation)
	d Cover Installation
	lication Rates and Seeding Technique
24	
<u>Closure Report Atta</u> the box, that the docum	achment Checklist: Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in
	Notice (surface owner and division)
	otice (required for on-site closure)
	site closures and temporary pits)
	npling Analytical Results (if applicable)
	ampling Analytical Results (if applicable)
Disposal Facility	Name and Permit Number
Soil Backfilling a	nd Cover Installation
Re-vegetation Ap	plication Rates and Seeding Technique
Site Reclamation	(Photo Documentation)
On-site Closure L	ocation: Latitude: Longitude: NAD 1927 1983
25 Operator Closure Certi	ification -
	meanon: formation and attachments submitted with this closure report is ture, accurate and complete to the best of my knowledge and belief. I also certify that
	ormation and attachments submitted with this closure report is tire, accurate and complete to the best of my knowledge and better. I also certify that Ill applicable closure requirements and conditions specified in the approved closure plan.
nie compress one a	n appreame crown c cognitionents and consummer specifica in the approved crown c place
Name (Print):	Title:
6	Dut
Signature:	Date:
e-mail address:	Telephone:
c-man autress:	receptione.

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Page 1	of 6
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	New Mexico Office of the S POD Reports and Do	
Township: 30N	Range: 11W Sections:	
NAD27 X:	Y: Zone:	Search Radius:
County: Basin:		Number: Suffix:
Owner Name: (First)	(Last)	Non-Domestic C Domestic C A
POD / Surface Data Report	Avg Depth to Wat	ater Report Water Column Report
	Clear Form iWATERS I	S Menu Help

#### WATER COLUMN REPORT 08/21/2008

	uarter													
(q	uarter						smal]	est)			Depth	Depth	Water	(in
POD Number	Tws		Sec	đ	g (	a	Zone	1	X	Y	Well	Water	Column	
RG 50669	30N	11W									360	310	50	
SJ 02765	30N	11W		1							54	20	34	
<b>BJ 00975</b>	30N	11W	02	1	3						60	20	40	
<u>SJ 01217</u>	30N	11W		1							60	30	30	
<u>SJ 02837</u>	30N	11W		3	4	1					150			
<u>SJ 01437</u>	_ 30N	11W		1							40	28	12	
<u>SJ 03121</u>	30N	11W		1	_	4					36	12	24	
<u>SJ 02049</u>	30N	11W		1	3						26	8	18	
SJ 01339	30N	11W		1	-	1					40	15	25	
SJ 02814	30N	11W		1		2					31	8	23	
SJ 00350	30N	11W		1		2					46	12	34	
SJ 01441	30N	11W	03	1		2					48	20	28	
SJ 02835	30N	11W		1		2					26	8	18	
SJ 01387	30N	11W		1							40	18	22	
SJ 03698 POD1	30N	11W		1	-	1					40	5	35	
SJ 02785	30N	11W		1	4	2					31	5	26	
<u>SJ 01313</u>	3 0 N	11W		2							70	58	12	
SJ 01805	30N	11W		2							35	20	15	
SJ 01807	_ 30N	11W		2							50	30	20	
SJ 01202	30N	11W		2		2					35	8	27	
SJ 02781	_ 30N	11W		2		2					48	23	25	
SJ 03758 POD1	_ 30N	11W		2		2		26815		2127473	49	21	28	
SJ 03765 POD1	30N	11W		2	1 :	2		26816	3	2127605	43	20	23	
SJ 03756 POD1	30N	11W	03	2	1	2		26817	9	2127870	41	20	21	
SJ 02786	30N	11W	03	2	3	1					51	24	27	
SJ 01901	30N	11W	03	2	3	2					60	26	34	
SJ 00698	30N	11W	03	2	3	3					44	14	30	
SJ 01261	30N	11W	03	2	3	4						20		
SJ 02930	30N	11W	03	2	4	4					81	64	17	
SJ 02798	30N	11W	03	2	4	4					80	61	19	
SJ 00402	30N	11W	03	3							32	18	14	
SJ 01734	30N	11W	03	3	2						33	5	28	

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SJ 00762	30N	11W 03	3 2				47	22	25
SJ 01440	30N	11W 03	3 2	3			41	21	20
SJ 01020	30N	11W 03	3 3				27	5	22
SJ 03242	30N	11W 03	3 3	1			23	9	14
SJ 03732 POD1	30N	11W 03	3 3	1			38	9	29
SJ 03239	30N	11W 03	3 3	3			33	12	21
SJ 01238	30N	11W 03	4 1				95	38	57
SJ 02245	3.0N	11W 03	4 1	3			66	30	36
SJ 01043	30N	11W 03	4 1	4			50		
SJ 01249	30N	11W 03	4 2				52	22	-30
SJ 02563	30N	11W 03	4 2	1			96	60	36
SJ 02824	30N	11W 03	4 2	1			70	50	20
SJ 03153	30N	11W 03	4 2	1			80	60	20
SJ 03454	30N	11W 03	4 2	4			100		
SJ 03291	30N	11W 03	4 3	2			38	18	20
SJ 00366	30N	11W 03	4 4	4			33	18	15
SJ 01364	30N	11W 04	2				115	86	29
SJ 03076	30N	11W 04	2 2	3			44	10	34
SJ 02903	30N	11W 04	2 3	2			49	31	18
SJ 03039	30N	11W 04	4 1	2			53	40	13
SJ 01450	30N	11W 04	4 3				45	20	25
SJ 02941	30N	11W 04	4 3	2			58	37	21
SJ 01367	30N	11W 04	4 4	1			48	20	28
SJ 03407	30N	11W 04	4 4	4	W 45370	0 212410		5	25
SJ 03267	30N	11W 05	2 1	3			83	60	23
SJ 03245	30N	11W 06	4 4	4			80	65	15
SJ 02194	30N	11W 07					59	22	37
SJ 02140	30N	11W 07	1 1	1			70	60	10
<u>8J 00689</u>	30N	11W 07	14	3			78	65	13
SJ 00690	30N	11W 07	1 4	3			60		
SJ 00882	30N	11W 07	14	3			60	50	10
SJ 00889	30N	11W 07	14				55		
SJ 00806	30N	11W 07	14				38	20	18
<u>SJ 00739</u>	_ 30N	11W 07	14				70	58	12
SJ 00389	30N	11W 07	14				53		
SJ 00688	30N	11W 07	14				70	58	12
SJ 00358	30N	11W 07	14				61	38	23
SJ 00397	30N	11W 07	14				56	35	21
SJ 00415	30N	11W 07	14				53	40	13
SJ 00387	30N	11W 07	14	-					
SJ 00748	30N	11W 07	1 4				60	41	19
SJ 03271	30N	11W 07	23				10	0.7	
SJ 01475	30N 30N	11W 07 11W 07	23				49	27	22
SJ 03465	_ 30N	11W 07	23	4			80	10	10
SJ 00259	_ 30N	11W 07	2 4 3				25	12	13
SJ 01492 SJ 03794 POD1	_ 30N	11W 07	31	2	26627	2 2119520	60	22	38
SJ 01172	30N	11W 07	3 2	2	20021	2 2119520	) 44 50	27 30	17 20
SJ 01310		11W 07	33				80	50	30
SJ 01484	30N	11W 07	33				61	10	51
SJ 03630	30N	11W 07	3 3	2			68		
	_ 30N	11W 07	3 4	ر د				24	44
SJ 01425		11W 07	3 4				55	25	30
SJ 01468	-			2			60	25	35
SJ 02006	30N	11W 07	34				50	24	26
SJ 03484	30N 30N	11W 07 11W 07	34				75	20	25
SJ 02005	_						55	20	35
SJ 02715	30N	11W 07	34	4			68	20	48
SJ 00135	30N	11W 07	4 1				180	23	157
SJ 00769	30N	11W 07	4 1				5.0	14	36

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SJ 01406	30N				1		45	12
SJ 02936	3.0N					Fund	38	30
SJ 00679	30N	11W 0				3	48	22
SJ 00620	30N	11W 0				3	52	35
SJ 00329	30N	11W 0				3	63	20
SJ 00162	30N	11W 0'				3	58	23
SJ 02906	30N	11W 0'				4	45	24
SJ 00893	30N	11W 0	7	4	2		80	40
SJ 01667	30N	11W 0'			3		41	21
SJ 01404	30N	11W 07		4	3		40	15
SJ 00919	30N	11W 01				2	35	12
SJ 00604	_ 30N	11W 07				2	38	22
SJ 00601	_ 30N	11W 07				2	40	22
SJ 00918	30N	11W 07				2	35	14
SJ 00920	_ 30N	11W 07				2	35	12
<u>8J 01567</u>	30N	11W 07				2	35	14
<u>8J 00183</u>	_ 30N	11W 08			1		360	300
8J 03154	30N	11W 08				4	40	
<u>SJ 03431</u>	_ 30N	11W 08		1 4			50	
<u>SJ 00332</u>	_ 30N	11W 08		2 2			52	34
<u>SJ 01451</u>	_ 30N	11W 08		2 2			64	34
SJ 01968	_ 30N	11W 08		2 2			40	25
SJ 01999	_ 30N	11W 08		22			61	45
SJ 01814	_ 30N	11W 08		2 2			52	10
SJ 03398 SJ 03210	_ 30N	11W 08		2 2			80	20
SJ 03098	_ 30N 30N	11W 08 11W 08		22 22			60	30
SJ 03381	30N	11W 08		22			63	23
SJ 03240	30N	11W 08		2 2			50	
SJ 00220	30N	11W 08		2 2			50	2.6
SJ 03639		11W 08		2 2			60	36
SJ 01115	30N	11W 08		2 2			60 35	24 26
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SJ 03378	_ 30N	11W 08	2	2 4			50	
SJ 02331	30N	11W 08	2	2 4			53	35
<u>SJ 03303</u>	30N	11W 08	2				55	30
<u>SJ 02293</u>	_ 30N	11W 08			2		50	35
SJ 00249	_ 30N	11W 08	2				46	30
SJ 01368	_ 30N	11W 08	100				59	39
SJ 03089 SJ 03480	_ 30N	11W 08	6.0				48	36
SJ 03199	30N 30N	11W 08 11W 08	(1) (1)				50	
SJ 02413	30N	11W 08	4 63				40	20
SJ 02915	30N	11W 08	1		1		40	31
SJ 03367	30N	11W 08	1				45 29	5
SJ 01570	30N	11W 08	4			•	59	37
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SJ 03419	30N	11W 08	4		2		4 <u>1</u>	9
SJ 02241	30N	11W 09	1		_		39	27
	-		4				50	41

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SJ 01560	30N	11W 09	1 1		36	26	10
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SJ 00348	30N	11W 10	1 3		72	24	48
SJ 03032	30N	11W 10	14		80	30	50
SJ 02819	30N	11W 10 11W 10	23	3	140 70	40 30	100 40
SJ 03282	30N 30N	11W 10		4	62	32	30
SJ 03281					70	34	50
SJ 03572	30N 30N	11W 10 11W 10	3 1 3 3	3	50	30	20
SJ 03218	30N	11W 10	50	C I	225	90	135
<u>SJ 01720</u> SJ 03745 POD1	30N	11W 13	1 1	2	325	150	175
SJ 01693	30N	11W 13	1 3		225	89	136
SJ 01693 SJ 01672	30N	11W 13	1 3		180	80	100
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DU ULAJE	2.014	77.14 FJ		5	14	22	ŦŬ

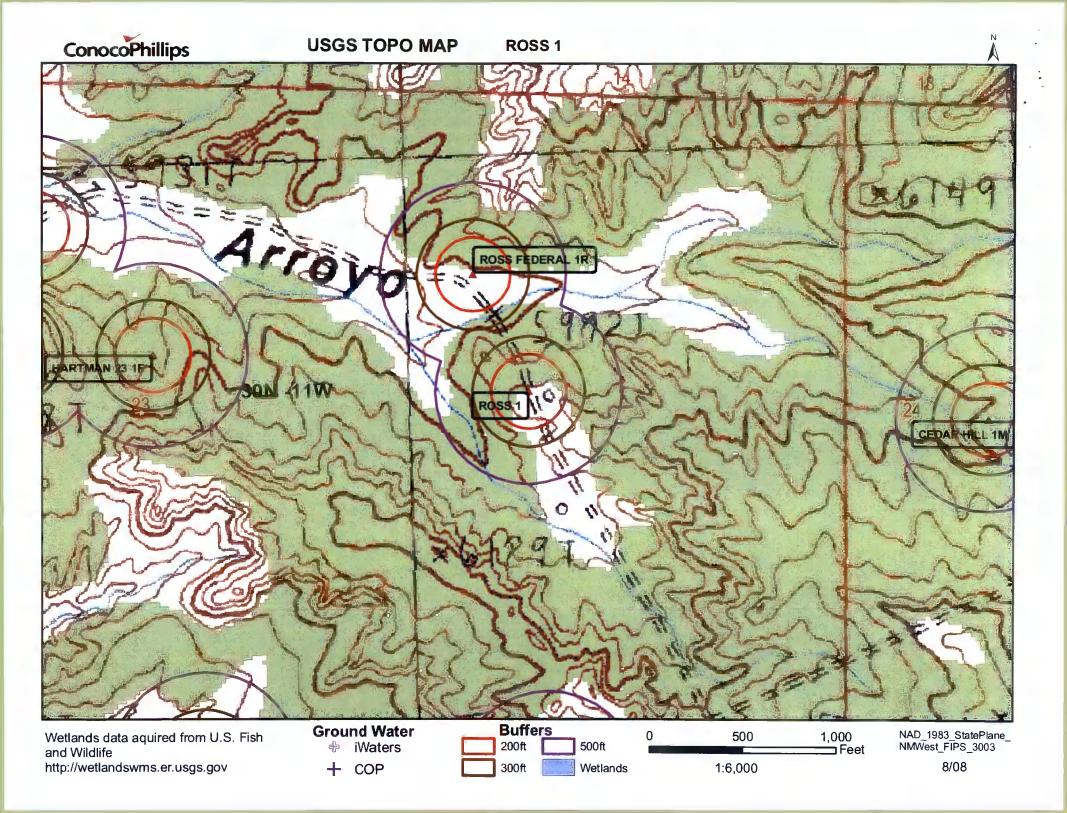
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SJ 01722 POD2	30N	11W 17	1 2		266967	2116417	17	3	14
SJ 01899	30N	11W 17	1 3		200507	ZIIO417	27	7	
SJ 03771 POD1	30N	11W 17	1 3		266811	211517	20		20
The second s	30N	11W 17	1 3			211517		6	14
<u>SJ 03750 POD1</u> SJ 03319	-	11W 17	1 3		266811	211517	20	6	14
	30N						55	31	24
SJ 03266	30N	11W 17	14				30	10	20
SJ 03436	30N	11W 17		. 3			20		
SJ 00745	3.0N	11W 17	2				54	30	24
SJ 00665	30N	11W 17	2 1				28	14	14
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SJ 01057	30N	11W 17	2 3				63	28	35
<u>SJ 01060</u>	30N	11W 17	23				58	23	35
SJ 03241	30N	11W 17	23				75	20	55
SJ 03269	30N	11W 17	2 3	4			80	10	70
SJ 01200	30N	11W 17	2 4				50	20	30
SJ 03219	30N	11W 17	2 4	2			68	3.8	30
SJ 00159	30N	11W 17	3 1				35	8	27
SJ 03276	30N	11W 17	3 1				60	20	40
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SJ 01401	30N	11W 18	1 3				44	12	32
	30N	11W 18		1			40	ىكە بىل	34
SJ 03526	-	11W 18	1 4				40	20	28
SJ 03176	30N		1 4					20	
SJ 03177	30N	11W 18					37	15	22
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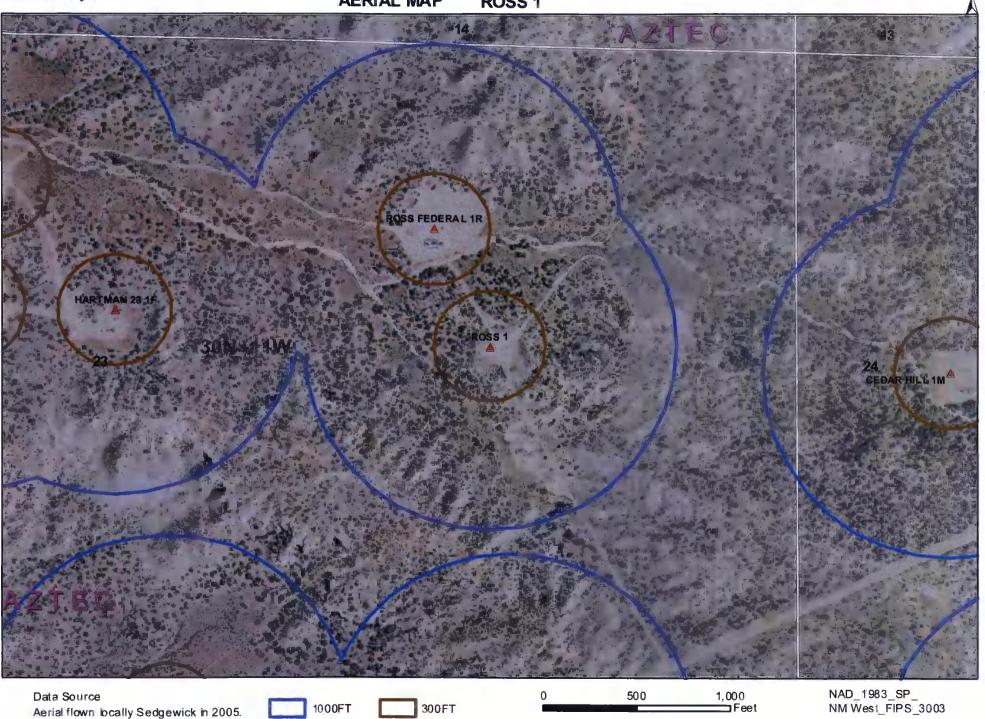
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SJ 01636	30N		19	2	2				
SJ 02862	30N		19	2	2	3			
SJ 00284	30N		19	2	4				
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Record Count: 303



ConocoPhillips

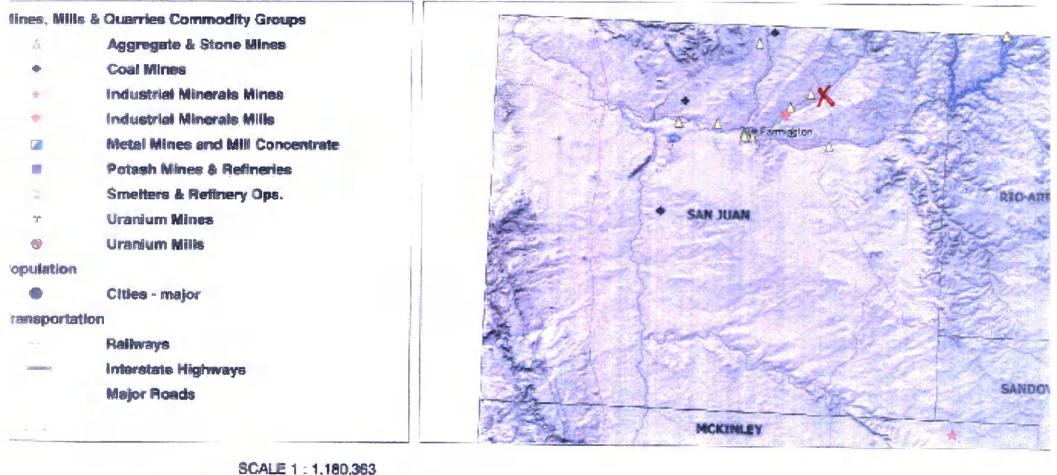
#### AERIAL MAP **ROSS** 1



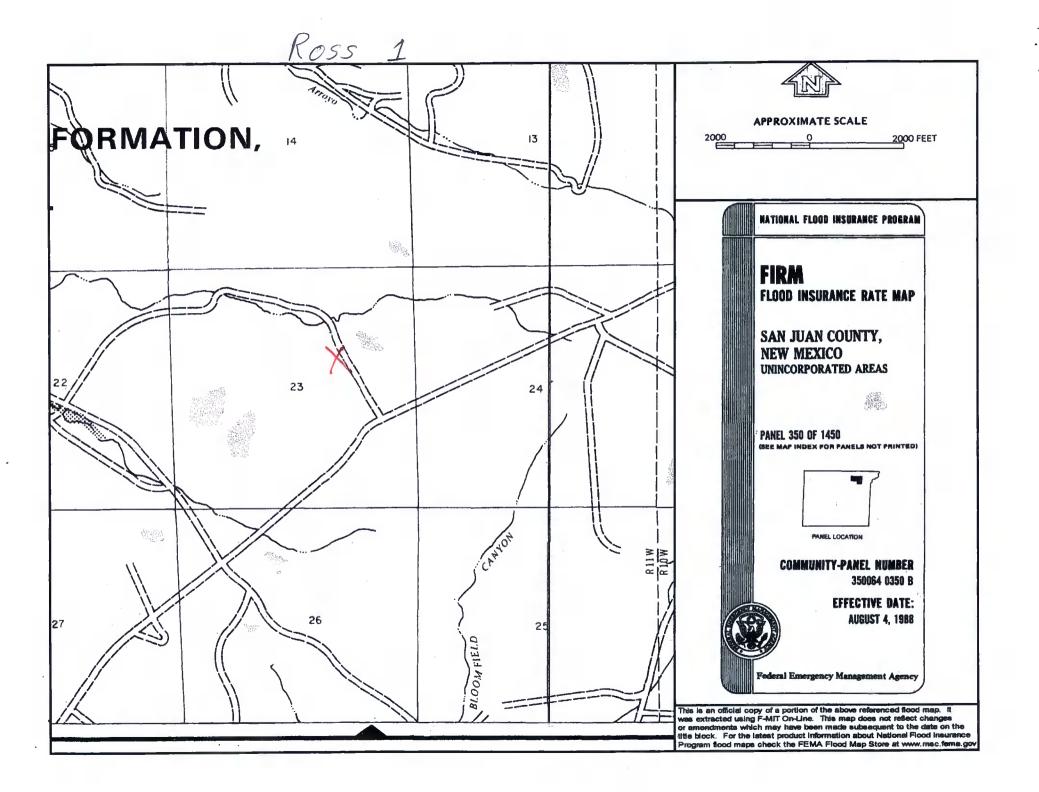
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### Mines, Mills and Quarries Web Map

Unit Letter: G, Section: 23, Town: 030N, Range: 011W







#### ROSS 1

#### Site Specific Hydrogeology

A visual site inspection confirming the information contained herein was performed on the well 'ROSS 1', which is located at 36.80035 degree, North latitude and 107.9567 degree, West longitude. This location is located on the Aztec 7.5' USGS topographic quadrangle. This location is in section 23 of Township 30 North Range 11 West of the Public Land Survey System (New Mexico Principal Meridian). This location is located in San Juan County, New Mexico. The nearest town is Aztec, located 2.5 miles to the northwest. The nearest large town (population greater than 10,000) is Farmington, located 14.5 miles to the west (National Atlas). The nearest highway is State Highway 173, located 1.5 miles to the north. The location is on BLM land and is 178 feet from the edge of the parcel as notated in the BLM land status layer updated January 2008. This location is in the Animas. Colorado, New Mexico, Sub-basin. This location is located 1839 meters or 6031 feet above sea level and receives 12 inches of rain each year. The vegetation at this location is classified as Colorado Plateau Mixed Bedrock Canyon and Tableland as per the Southwest Regional Gap Analysis Program.

The estimated depth to ground water at this point is 141 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 535 feet to the west and is classified by the USGS as an intermittent stream. The nearest perennial stream is 3,789 feet to the west. The nearest water body is 3,782 feet to the west. It is classified by the USGS as an intermittent lake and is 0.6 acres in size. The nearest spring is 26,214 feet to the southeast. 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 4,088 feet to the north. The nearest wetland is a 3.0 acre other located 12,857 feet to the northwest. The slope at this location is 3 degree, to the north as calculated from USGS 30M National Elevation Dataset. This information is also discerned from the aerial and topographic map included. The surface geology at this location is NACIMIENTO FORMATION -- Shale and sandstone with a Shale dominated formations of all ages substrate. The soil at this location is 'Gypsiorthids-Badland-Stumble complex, moderately steep' and is somewhat excessively drained and not hydric with severe erosion potential as taken from the NRCS SSURGO map unit, downloaded January 2008. The nearest underground mine is 11.8 miles to the north as indicated on the Mines, Mills and Quarries Map of New Mexico provided.

#### **Regional Geological context:**

The Nacimiento Formation is of Paleocene age (Baltz, 1967, p. 35). It crops out in a broad band inside the southern and western margins of the central basin and in a narrow band along the west face of the Nacimiento Uplift. The Nacimiento is a nonresistant unit and typically erodes to low, rounded hills or forms badland topography.

The Nacimiento Formation occurs in approximately only the southern two-thirds of the San Juan Basin where it conformably overlies and intertongues with the Ojo Alamo Sandstone (Fassett, 1974, p. 229). The Nacimiento Formation grades laterally into the main part of the Animas Formation (Fassett and Hinds, 1971, p. 34); thus, in this area, the two formations occupy the same stratigraphic interval.

Strata of the Nacimiento Formation were deposited in lakebeds in the central basin area with lesser deposition in stream channels (Brimhall, 1973, p. 201). In general, the Nacimiento consists of drab, interbedded black and gray shale with discontinuous, white, medium- to very coarse grained arkosic sandstone (Stone e al., 1983, p.30). Stone et al. indicated that the formation may contain more sandstone than commonly reported because some investigators assume the slope-forming strata in the unit area shales, whereas in many places the strata actually are poorly consolidated sandstones.

Total thickness of the Nacimiento Formation ranges from about 500 to 1,300 feet. The unit generally thickens from the basin margins toward the basin center (Steven et al., 1974). The sandstone deposits within the Nacimiento Formation are much thinner than the total thickness of the formation because their environment of deposition was localized stream channels (Brimhall, 1973, p. 201). The thickness of the combined San Jose, Animas, and Nacimiento Formations ranges from 500 to more than 3,500 feet.

#### Hydraulic Properties:

Reported well yields for 53 wells completed in either the Animas or Nacimiento Formations range from 2 to 90 gallons per minute and the median yield is 7.5 gallons per minute. The primary use of water from Nacimiento and Animas Formations is domestic and livestock supplies. There are no known aquifer tests for the Animas or Nacimiento Formations, but specific capacities reported for six wells range from 0.24 to 2.30 gallons per minute per foot of drawdown (Levings et al., 1990).

The Animas and Nacimiento Formations are in many ways hydrologically similar to the San Jose Formation because sands in both units produce approximately the same quantities of water. However, the greater percentage of fine materials in the Animas and Nacimiento Formations may restrict downward vertical leakage to the Ojo Alamo Sandstone or Kirtland Shale. The poorly cemented fine material is highly erodible, forms a badland terrain, and supports only spotty vegetation. These conditions are more conductive to runoff than retention of precipitation.

#### **References:**

Baltz, E.H., 1967, Stratigraphy and regional tectonic implications of part of Upper Cretaceous rocks, eastcentral San Juan Basin, New Mexico: USGS Professional Paper 552, 101 p.

Brimhall, R.M., 1973, Ground-water hydrology of Tertiary rocks of the San Juan Basin, New Mexico, in Fassett, J.E., ed., Cretaceous and Tertiary rocks of the Southern Colorado Plateau: Four Corners Geological Society Memoir, p. 197-207.

Fassett, J.E., 1974, Cretaceous and Tertiary rocks of the eastern San Juan Basin, New Mexico and Colorado, in Guidebook of Ghost Ranch, central-northern New Mexico: New Mexico Geological Society, 25th Field Conference, p. 225-230.

Fassett, J.E., and Hinds, J.S., 1971, Geology and fuel resources of the Fruitland Formation and Kirtland Shale of the San Juan Basin, New Mexico and Colorado: USGS Professional Paper 676, 76 p. Levings, G.W., Craigg, S.d., Dam, W.L., Kernodle, J.M., and Thorn, C.R., 1990, Hydrogeology of the San Jose, Nacimiento, and Animas Formations in the San Juan structural basin, New Mexico, Colorado, Arizona, and Utah: USGS Hydrologic Investigations Atlas HA-720-A, 2 sheets.

Stone, W.J., Lyford, F.P., Frenzel, P.F., Mizell, N.H., and Padgett, E.T., 1983, Hydrogeology and water resources of San Juan Basin, New Mexico: New Mexico Bureau of Mines and Mineral Resources, Hydrologic Report 6.

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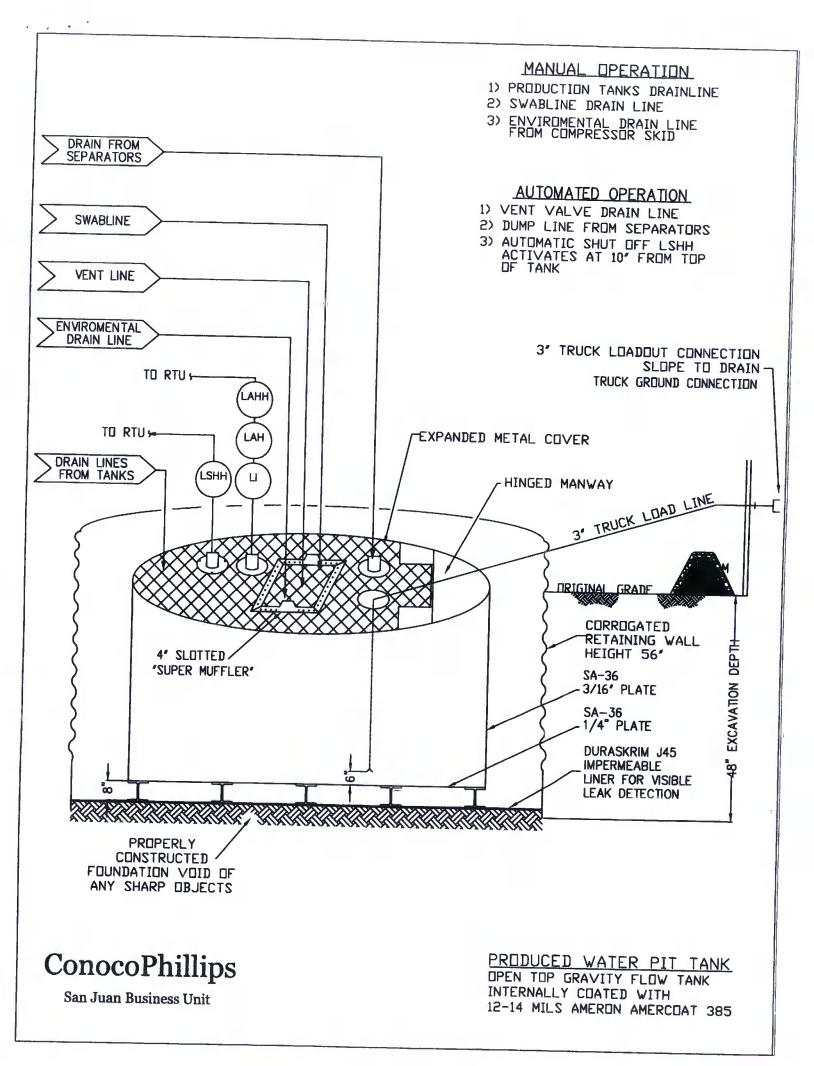
#### Burlington Resources Oil & Gas Company, LP San Juan Basin Below Grade Tank Design and Construction

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.



# DURA-SKRIM®

## J30, J36 & J45

PROPERTIES	TEST METHOD	J	BOBB	J3	6BB	J45BB		
		Min. Roll Averages	Typical Roll Averages	Min. Roll Averages	Typical Roll Averages	Min. Roll Averages	Typical Rol Averages	
Appearance		Black/Black		Black	v/Black	Black/Black		
Thickness	ASTM D 5199	27 mil	30 mil	32 mil	36 mil	40 mil	45 mil	
Weight Lbs Per MSF (oz/yd²)	ASTM D 5261	126 lbs (18.14)	140 lbs (20.16)	151 lbs 168 lbs (21.74) (24.19)		189 lbs (27.21)	210 lbs (30.24)	
Construction		**Ext	usion laminated	with encapsula		al scrim reinforcement		
Ply Adhesion	ASTM D 413	16 lbs	20 lbs	19 lbs	24 lbs	25 lbs	31 lbs	
1" Tensile Strength	ASTM D 7003	88 lbf MD 63 lbf DD	110 lbf MD 79 lbf DD	90 lbf MD 70 lbf DD	113 lbf MD 87 lbf DD	110 lbf MD 84 lbf DD	138 lbf MD 105 lbf DD	
1″ Tensile Elongation @ Break % (Film Break)	ASTM D 7003	550 MD 550 DD	750 MD 750 DD	550 MD 550 DD	750 MD 750 DD	550 MD 550 DD	750 MD 750 DD	
1° Tensile Elongation @ Peak % (Scrim Break)	ASTM D 7003	20 MD 20 DD	33 MD 33 DD	20 MD 20 DD	30 MD 31DD	20 MD 20 DD	36 MD 36 DD	
Tongue Tear Strength	ASTM D 5884	75 lbf MD 75 lbf DD	97 lbf MD 90 lbf DD	75 lbf MD 75 lbf DD	104 lbf MD 92 lbf DD	100 lbf MD 100 lbf DD	117 lbf MD 118 lbf DD	
Grab Tensile	ASTM D 7004	180 lbf MD 180 lbf DD	218 lbf MD 210 lbf DD	180 lbf MD 180 lbf DD	222 lbf MD 223 lbf DD	220 lbf MD 220 lbf DD	257 lbf MD 258 lbf DD	
Trapezold Tear	ASTM D 4533	120 lbf MD 120 lbf DD	146 lbf MD 141 lbf DD	130 lbf MD 130 lbf DD	189 lbf MD 172 lbf DD	160 lbf MD 160 lbf DD	193 lbf MD 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		-70° F	-70° F	-70° F	-70° F	-70° F	-70° F	

DD = Diagonal Direction



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

\*Dimensional Stability Maximum Value

\*\*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 disclaims all liability for resulting loss or damage.



PLANT LOCATION

Sioux Falls, South Dakota

#### SALES OFFICE

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

#### RAVEN INDUSTRIES INC. EXPOSED GEOMEMBRANE LIMITED WARRANTY

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

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

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

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

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

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

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

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

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

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

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

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

#### General Plan:

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- 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 o f19.15.17.11 NMAC within five years, if not retrofitted to comply with Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC; b) permitted below-grade tanks within 60 days of cessation of the below-grade tank's operation., or c) an earlier date that the division requires because of imminent danger to fresh water, public health or the environment. For any closure, BR will file the C144 Closure Report as required.
- 2. BR shall remove liquids and sludge from a below-grade tank prior to implementing a closure method and shall dispose of the liquids and sludge in a division-approved facility. The facilities to be used will be Basin Disposal (Permit #NM-01-005) and Envirotech Land Farm (Permit #NM-01-011). The liner after being cleaned well (Subsection D, Paragraph 1, Subparagraph (m) of 19.15.9.712 NMAC) will be disposed of at the San Juan County Regional Landfill located on CR 3100.
- 3. BR will receive prior approval to remove the below-grade tank and dispose of it in a division-approved facility or recycle, reuse, or reclaim it in a manner that the appropriate division district office approves. Documentation of how the below-grade tank was disposed of or recycled will be provided in the closure report.
- 4. If there is any on-site equipment associated with a below-grade tank, then BR shall remove the equipment, unless the equipment is required for some other purpose.
- 5. BR shall test the soils beneath the below-grade tank to determine whether a release has occurred. BR shall collect, at a minimum, a five point, composite sample; collect individual grab samples from any area that is wet, discolored or showing other evidence of a release; and analyze for BTEX, TPH and chlorides to demonstrate that the benzene concentration, as determined by EPA SW-846 methods 8021B or 8260B or other EPA method that the division approves, does not exceed 0.2 mg/kg; total BTEX concentration, as determined by EPA SW-846 methods 8021B or 8260B or other EPA method that the division approves, does not exceed 50 mg/kg; 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; and the chloride concentration, as determined by EPA method that the division approves, does not exceed 250 mg/kg; or other EPA method 300.1 or other EPA method that the division approves, does not exceed 250 mg/kg, or the background concentration, whichever is greater. BR shall notify the division of its results on form C-141.
- 6. If BR or the division determines that a release has occurred, then BR shall comply with 19.15.3.116 NMAC and 19.15.1.19 NMAC, as appropriate.

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