REGISTERED	Sartment vation Division	July 21, 2008 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	1 St. Francis Dr. Santa re, NM 87505	For permanent pits and exceptions submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.
	osed-Loop System, Below-Grad	e Tank, or
	rnative Method Permit or Closur	
Closu Modi	it of a pit, closed-loop system, below-grade ta are of a pit, closed-loop system, below-grade ta fication to an existing permit are plan only submitted for an existing permitt y-grade tank, or proposed alternative method	ank, or proposed alternative method
Please be advised that approval of this request	(Form C-144) per individual pit, closed-loop does not relieve the operator of liability should operations re tor of its responsibility to comply with any other applicable g	
ConocoPhillips Company           Address:         PO Box 4289, Farmington, NM 87		OGRID#: <u>217817</u>
Facility or well name: SAN JUAN 28-7 UNIT		
API Number:       300392223         U/L or Qtr/Qtr:       I         Section:       11         Center of Proposed Design:       Latitude:         Surface Owner:       X         Federal       State		W         County:         Rio Arriba           -107.53623°W         NAD:         X 1927
Temporary:     Drilling     Workover       Permanent     Emergency     Cavitation       Lined     Unlined     Liner type:	P&A Thickness mil LLDPE I	IDPE PVC Other
		bbl Dimensions L x W x D
Liner Seams: Welded Factory	.15.17.11 NMAC new well Workover or Drilling (Applies to a notice of intent)	activities which require prior approval of a permit or
Liner Seams:       Welded       Factory         3       Closed-loop System:       Subsection H of 19         7       Type of Operation:       P&A       Drilling a         1       Drying Pad       Above Ground Steel Tau         2       Lined       Unlined       Liner type:         Lined       Unlined       Liner type:         Liner Seams:       Welded       Factory         4       X       Below-grade tank:       Subsection I of 19.15.17         Volume:       120       bbl       Ty         Tank Construction material:       Secondary containment with leak detection	.15.17.11 NMAC a new well Workover or Drilling (Applies to a notice of intent) nks Haul-off Bins Other Thickness mil LLDPE H Other 7.11 NMAC rpe of fluid: Produced Water Metal X Visible sidewalls, liner, 6-inch lift and autor ble sidewalls only Other	Letivities which require prior approval of a permit or DPE PVD Other
Liner Seams:       Welded       Factory         3       Closed-loop System:       Subsection H of 19         Type of Operation:       P&A       Drilling a         1       Drying Pad       Above Ground Steel Tau         1       Lined       Unlined       Liner type:         Liner Seams:       Welded       Factory       10         4       X       Below-grade tank:       Subsection I of 19.15.17         Volume:       120       bbl       Ty         Tank Construction material:       Secondary containment with leak detection       Visible sidewalls and liner       Visible	.15.17.11 NMAC new well Workover or Drilling (Applies to a notice of intent) nks Haul-off Bins Other Thickness mil LLDPE H Other 7.11 NMAC rpe of fluid: Produced Water Metal X Visible sidewalls, liner, 6-inch lift and autor ble sidewalls only Other HDPE PVC X Other U	activities which require prior approval of a permit or DPE PVD Other natic overflow shut-off nspecified

6          Fencing:       Subsection D of 19.15.17.11 NMAC (Applies to permanent pit, temporary pits, and below-grade tanks)	itution or chu	rch)
Signs:       Subsection C of 19.15.17.11 NMAC         12" X 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers         X Signed in compliance with 19.15.3.103 NMAC		
<ul> <li>9         <u>Administrative Approvals and Exceptions:</u> </li> <li>Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.     </li> <li>Please check a box if one or more of the following is requested, if not leave blank:         <ul> <li>X Administrative approval(s): Requests must be submitted to the appropriate division district of the Santa Fe Environmental Bureau office for const (Fencing/BGT Liner)             <ul> <li>Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.</li> </ul> </li> </ul></li></ul>	ideration of a	pproval.
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	XNo
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.	Yes	XNo
(Applies to temporary, emergency, or cavitation pits and below-grade tanks) - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	NA	
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applied to permanent pits)	Yes X NA	No
- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image		
Within 500 horizonal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application.	Yes	XNo
- NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site.		
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended - 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	Yes	XNo
Within the area overlying a subsurface mine. Written confirmation or verification or map from the NM EMNRD - Mining and Mineral Division	Yes	XNo
Within an unstable area.	Yes	XNo
- Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map	<u> </u>	-
Within a 100-year floodplain - FEMA map	Yes	XNo

Temporary Pits, Er	nergency Pits and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC
	the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.
	Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC
	Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9
	Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC
	based upon the appropriate requirements of 19.15.17.11 NMAC
	Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC
X Closure Plan ( 19.15.17.9 NM	Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of AAC and 19.15.17.13 NMAC
Previously Appro-	ved Design (attach copy of design) API or Permit
Instructions: Each of th	s Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached. Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9
	Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19.15.17.10 NMAC
	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 ( NMAC and 19	Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 0.15.17.13 NMAC
Previously Approv	red Design (attach copy of design) API
Previously Approv	red Operating and Maintenance Plan API
13	
	nit Application Checklist: Subsection B of 19.15.17.9 NMAC
	he following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.
	Report - based upon the requirements of Paragraph (I) of Subsection B of 19.15.17.9 NMAC
	Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC
	Factors Assessment
	neering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC
	n and Structural Integrity Design: based upon the appropriate requirements of 19.15.17.11 NMAC
	Design - based upon the appropriate requirements of 19.15.17.11 NMAC
	tions and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC
	VQuality Assurance Construction and Installation Plan
	Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC
	azardous Odors, including H2S, Prevention Plan
Emergency Re	
Oil Field Wast	e Stream Characterization
	Inspection Plan
Erosion Contro	l 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:	
	nplete 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
Proposed Closure Meth	
	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 an	d Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. eck mark in the box, that the documents are attached.
	rocedures - based upon the appropriate requirements of 19.15.17.13 NMAC
	ampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC
	y Name and Permit Number (for liquids, drilling fluids and drill cuttings)
	d Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC
	lan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC
	n Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

.

16 <u>Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off</u> Instructions: Please identify the facility or facilities for the disposal of liquids, drilling fluids and drill cuttin	Bins Only: (19.15.17.13.D NMAC)	
are required.	gs. Use allachment if more than two facilities	
Disposal Facility Name: Disposal Facility F	Permit #:	
Disposal Facility Name: Disposal Facility F	Permit #:	
Will any of the proposed closed-loop system operations and associated activities occur on or in area Yes (If yes, please provide the information INO	as that will not be used for future service and operations?	
Required for impacted areas which will not be used for future service and operations: Soil Backfill and Cover Design Specification - based upon the appropriate requirements of Subsection Plan - based upon the appropriate requirements of Subsection 1 of 19.15.17.1 Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.	3 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. Recommendations of acc certain siting criteria may require administrative approval from the appropriate district office or may be considered an for consideration of approval. Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.	t exception which must be submitted to the Santa Fe Environmental R	inges to ureau office
Ground water is less than 50 feet below the bottom of the buried waste:	Yes No	D
- NM Office of the State Engineer - iWATERS database search; USGS: Data obtained from nearby well	ls N/A	
Ground water is between 50 and 100 feet below the bottom of the buried waste		0
- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby well:	s N/A	
Ground water is more than 100 feet below the bottom of the buried waste.		0
- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells		
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lab (measured from the ordinary high-water mark).	kebed, sinkhole, or playa lake	)
- Topographic map: Visual inspection (certification) of the proposed site		
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time o - Visual inspection (certification) of the proposed site: Aerial photo; satellite image	f initial application.	)
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use purposes, or within 1000 horizontal fee of any other fresh water well or spring, in existence at the time of the - NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed	initial application. I site	)
<ul> <li>Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under 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> </ul>		
Within 500 feet of a wetland		
- US Fish and Wildlife Wetland Identification map: Topographic map: Visual inspection (certification) of	f the proposed site	
Within the area overlying a subsurface mine. - Written confiramtion or verification or map from the NM EMNRD-Mining and Mineral Division.	Yes No	
Within an unstable area.	Yes No	
- Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources: USG Topographic map	S; 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 the following iten by a check mark in the box, that the documents are attached. Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.		e,
Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection F of		
Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate require		
Construction/Design Plan of Temporary Pit (for in place burial of a drying pad) - based upon		
Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC		
Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Sub	osection F of 19.15:17.13 NMAC	
Waste Material Sampling Plan - based upon the appropriate requirements of Subsection F of		
Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in		
Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13		

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

t

ţ.

Operation Certification           Checkey or with ital in demansa and analysis with the split action is increased and complete to the less of an Usewerdge and Pacific           Namatine:         Crystal Fully:           Checkey or with ital indemansa and analysis of the completion is increased and complete to the less of an or version of the internet				
Interdependence         Interview         Complete interview         Registrational and the second particulation in the second complete into the local on to be used by and belief.           Synature:         Complete Interview         The provide Interview         The provide Interview           CDD Ageneraal:         Complete Interview         The provide Interview         The provide Interview           20         CDD Ageneraal:         Complete Interview         Specific Interview         Specific Interview           20         CDD Ageneraal:         Complete Interview         Specific Interview         Specific Interview           21         Compose Report (resource double of do	19 About the American Constituted	1		
Nume:       CrossI larger       Tak:       Regulatory Technician         Signature:       CrossI larger       Dite:       1212/20186         • enal address:       Signature:			wents and somebute to the	have all and because the disc
Nigrands				
e       nuclearly applied appl			1 ille:	
20         SND         SND         ACED Approval:       Permit Application (including closure plan)       Closure Plan (only)       OCD Conditiens (see attachment)         OCD Representative Nignature:	Signature:	Cystel Defage	Date:	12/22/2008
QV.D. Approval:       Permit Application (including closure plan)       Closure Plan (only)       OCD Conditions (see attachment)         QV.D. Representative Signature:	e-mail address:	tal taloya @ conocopi alters, com	Telephone:	505-326-9837
QV.D. Approval:       Permit Application (including closure plan)       Closure Plan (only)       OCD Conditions (see attachment)         QV.D. Representative Signature:				
ON D Representative Signature:	20			
Title:       (PCD Permit Number:         21       Choure Report (resulted within 60 days of closure completion); Selective & et (93.51338.4.4)         Course Report (resulted within 60 days of closure completion); Selective & et (93.51338.4.4)         Course Report (resulted within 60 days of closure completion); Selective & et (93.51338.4.4)         Course Report (resulted within 60 days of closure completion); Selective & Rese done complete this extense of the jobs and and et closure et (resulted met an et closure; Reset done of completion Date:         22         23         24         24         25         26         26         27         28         29         29         20         20         21         23         24         24         25         26         26         27         28         29         20         20         20         21         21         22         23         24         24         25         26         26         27	OCD Approval: Permit Ap	plication (including closure plan)	Closure Plan (only)	OCD Conditions (see attachment)
Title:       (PCD Permit Number:         21       Choure Report (resulted within 60 days of closure completion); Selective & et (93.51338.4.4)         Course Report (resulted within 60 days of closure completion); Selective & et (93.51338.4.4)         Course Report (resulted within 60 days of closure completion); Selective & et (93.51338.4.4)         Course Report (resulted within 60 days of closure completion); Selective & Rese done complete this extense of the jobs and and et closure et (resulted met an et closure; Reset done of completion Date:         22         23         24         24         25         26         26         27         28         29         29         20         20         21         23         24         24         25         26         26         27         28         29         20         20         20         21         21         22         23         24         24         25         26         26         27	OCD Representative Signature-			
21         Closere Report (required within 60 days of closure completion): Solveous K et #15:13:13:03.02         Districtions: (Propuried to both in an uppaved closure phar point in implementing on y closure activities: and soluting the closure report. The closure experts in the division within 00 days of the completion of the time activities. Please do not complete this series on the joint unit an upproved closure phar has been channel and the closure entities have been completed.         21       Closure Method:	(All in the presentative orginature)			Approval Date:
21         Closere Report (required within 60 days of closure completion): Solveous K et #15:13:13:03.02         Districtions: (Propuried to both in an uppaved closure phar point in implementing on y closure activities: and soluting the closure report. The closure experts in the division within 00 days of the completion of the time activities. Please do not complete this series on the joint unit an upproved closure phar has been channel and the closure entities have been completed.         21       Closure Method:	Title:		OCD Pern	nit Number:
Liberar Report Freedred within 60 days of locure completion): shares the PLAND DAYSE           Therefore, Diverse are equified to which an approve follow (barge the prove in approved): chance a divides. Please do not complete this section of the joins and an approved chance a divides. Please do not complete this section of the joins and an approved chance a divide of the plane and an approved chance a divide of the plane and an approved chance a divide of the plane and an approved chance a divide of the plane and an approved chance a divide of the plane and an approved chance a divide of the plane and approved chance a divide of the plane and an approved chance a divide of the plane and approved plane plane explain.           23         Chance Access ding Waste Renoval Closere For Closed-doop Systems That Ullite Above Ground Steel Tanks or Haul-off Bias Only:           24         Chance Access ding Waste Renoval Closere For Closed-doop Systems That Ullite Above Ground Steel Tanks or Haul-off Bias Only:           23         Chance Access ding Waste Renoval Closere For Closed-doop Systems That Ullite Above Ground Steel Tanks or Haul-off Bias Only:           24         Chance Access ding Waste Renoval Closere For Closed-doop Systems That Ullites Above Ground Steel Tanks or Haul-off Bias Only:           25         Chance Access ding Waste Renoval Closere For Closed-doop System Steel Tanks or Haul-off Bias Only:           26         Chance Access and appearations:           27         Chance Access and Above Ground Steel Tanks or Haul-off Bias Only:           28 <td< td=""><td></td><td></td><td></td><td></td></td<>				
Instruction: Circulates are equired to obhits an upproved closure plan prior to implementing any closure extincts. Place due not complete this sortion of the journ and any entities. Place due not complete this sortion of the journ and any entities. Place due not complete this sortion of the journ and any entities. Place due not complete this sortion of the journ and any entities. Place due not complete this sortion of the journ and any entities. Place due not complete this sortion of the journ and any entities. Place due not complete this sortion of the journ and any entities. Place due not complete this sortion of the journ and any entities. Place due not complete this sortion of the journ and any entities. Place due not complete this sortion of the journ and any entities. Place due not complete this sortion of the journ and any entities. Place due not complete this sortion of the journ and any entities. Place due not complete this sortion of the journ and any entities. Place due not complete the place due not place due n	21			
reports required us he shown obtained on the distance within 60 dates of the completion of the closure activities. Please do nue complete this section of the journ anni an upproved closure obtained and the closure activities have been completion. The closure Activities. Please do nue complete this section of the journ anni an upproved closure dotting activities have been completion of the closure Method				
approved. Unsuite plan has here abilitated and the closure activities have been completed.           Closure Completion Date:				
23         Classer Method:				
23         Classer Method:			Closure	Completion Date:
Cleare Method:       On-site Closure Method       Ohlternative Closure Method       Waste Removal (Closed-Joop systems only)         23         Closure Report Report Reparting Waste Removal Closure For Closed-Joop Systems That Utilize Above Ground Steet Tanks or Haul-off Bios Only;         Instructions: Fleese identify the facility or facilities for where the liquids, diffing flaids and diffic cutings were diported. Use attachment if more than two facilities were utilized.         Disposal Facility Name:       Disposal Facility Permit Number:         Disposal Facility Permit Number:       Disposal Facility Permit Number:         Were the closed-Joop system operations and associated activities performed on or in areas that will not be used for future service and operations?         Were the closed-Joop system operations and associated activities performed on or in areas that will not be used for future service and operations:         State Rechandition (Photo Documentation)       Not Recyclication Rates and Seeding Technique         24       Closure Report Attachment Checklist; Instructions: Each of the following items must be attached to the closure report. Please indicare, by a check mark in the sec attached.         25       Closure Notice (cognited for on-site closure)       Hot play for displaytical Results (if applicable)         26       Costrem Notice (custraface owner and division)       Proof of Closure Notice (custraface owner and division)         26       Costrem Notice (custraface owner and division)       Proof of Closure Notice (custraface owner				
Waste Excavation and Removal       On-site Closure Method       Waste Removal (Closed-loop systems only)         1       different from approved plan, please explain.         23       Closure Report Regarding Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bits Only;         Disposal Facility Neme:       Disposal Facility Permit Number:         Disposal Facility Name:       Disposal Facility Permit Number:         Disposal Facility Name:       Disposal Facility Permit Number:         Disposal Facility Permit Number:       Disposal Facility Permit Number:         Site Reclamation (Photo Documentation)       No         Registered Int impacted areas which will not be used for future service and operations:       Site Reclamation (Photo Documentation)         Site Reclamation (Photo Documentation)       No       No         Proof of Closure Notice (tragated for on-site closure)       Photo fan (for on-site closure)       Photo fan (for on-site closure)         Photo fan (for on-site closure and Enviroary pito)       Confirmation Sampling Analytical Results (if applicable) <td></td> <td></td> <td></td> <td></td>				
1       It different from approved plan, please explain.         23         Charge Report Regarding Waste Removal Cleaver For Closed-loop Systems That Utilize Above Ground Steel Tunks or Haul-off Bias Only;         Instructions: Flexes identify the facility of facilities for where the laquids, drilling fluids and dril cutings were disported. Use attachment if more than two facilities         Were writed.       Disposal Facility Permit Number:         Disposal Facility Name:       Disposal Facility Permit Number:         Were the closed-loop system operations and associated activities performed on or in areas that will not be used for future service and operations?         Y ves (If yes, please demonstruct compliants to the lense below more in areas that will not be used for future service and operations?         Soit Backfilling and Over Installation         Re-vegetation Application Rares and Seeding Technique         24         Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in the host, that the documents are attached.         Proof of Closure Notice (surface convert and division)         Proof of Closure Notice (surface convert and division)         Plot Plan (for on-site closures and termity pits)         Confirmation Sampling Analytical Results (if applicable)         Disposal Facility Name and Permit Number         Soit Backfilling and Over thestalation         Re-vegetation Application			_	
23 24 23 24 23 23 24 24 25 25 25 25 25 25 25 25 25 25 25 25 25	Waste Excavation and Remov	al On-site Closure Method	Alternative Closure	Method Waste Removal (Closed-loop systems only)
Closure Report Regarding Waste Removal Closure For Closed-loop Systems That Utilities Above Ground Steel Tanks or Haul-off Bins Only:         Instructions: Please identify the facility or facilities for where the liquids, drilling fluids and drill cutings were disposed. Use attachment if more than two facilities were utiliced.         Disposal Facility Name:	If different from approved pla	n, please explain.		
Instructions: Please identify 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 Permit Number: Second-loop system operations: and associated activities performed on or in areas that will not be used for future service and operations? Ver (If yes, please demonstrate compliane to the items below) One Required for impacted areas which will not be used for future service and operations: Second areas which will not be used for future service and operations: Second areas which will not be used for future service and operations: Second areas and Seconding Technique	23			
were utilized.       Disposal Facility Permit Number:         Disposal Facility Name:       Disposal Facility Permit Number:         Were the closed-loop system operations and associated activities performed on or in areas that will not be used for future service and upeartions?         Required for impacted areas which will not be used for future service and apeartions?         Site Reclamation (Photo Documentation)         Soit Backfilling and Cover Installation         Required for impacted areas which will not be used for future service and apeartions:         Site Reclamation (Photo Documentation)         Soit Backfilling and Cover Installation         Revegetation Application Rates and Seeding Technique         24         Closure Report Attachment Checklest; Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in the how, had the documents are attached.         Proof of Closure Notice (surface owner and division)         Proof of Closure Notice (surface where and interporary pits)         Conformation Sampling Analytical Results (if applicable)         Waste Material Sampling Analytical Results (if applicable)         Disposal Facility Name and Permit Number         Soit Backfilling and Cover Installation         Re-vegetation Application Rates and Seeding Technique         Site Reclamation (Photo Documentation)         On-site Closure Location:         Latitud		emoval Closure For Closed-loop System	ns That Utilize Above Gr	ound Steel Tanks or Haul-off Bins Only:
Disposal facility Name:       Disposal facility Permit Number:         Disposal facility Name:       Disposal facility Permit Number:         Were the closed-loop system operations and associated activities performed on or in areas that will not be used for future service and operations:       No         Prise (if yes, please demonstrate compliance to the items below)       No         Required for impacted areas which will not be used for future service and operations:       No         Site Reclamation (those Documentation)       No         Revegetation Application Rates and Seeding Technique       Site Acclamation (those Documentation)         Proof of Closure Notice (surface owner and division)       Proof of Closure Notice (surface owner and division)         Proof of Deed Notice (required for on-site closure)       Proof of Deed Notice (required for on-site closure)         Proof of Deed Notice (required for on-site closure)       Proof of Deed Notice (required for on-site closure)         Proof of Deed Notice (required for on-site closure)       Proof of Deed Notice (required for on-site closure)         Disposal Facility Name and Permit Number       Disposal Facility Name and Permit Number         Disposal Facility Name and Seeding Technique       Name (Print)         Marce Performed Cover Installation       Name (Print)         Revegetation Application Rates and Seeding Technique       Name (Print)         S       Operator Closure Certification:		lity or facilities for where the liquids, driv	lling fluids and drill cutti	ngs were disposed. Use attachment if more than two facilities
Disposal Facility Name:				
Were the closed-loop system operations and associated activities performed on or in areas that will not be used for future service and operations?         Yes (If yes, please demonstrate compiliane to the items below)       No         Required for impacted areas which will not be used for future service and aperations:       No         Site Reclamation (Photo Documentation)       No         Soli Backfilling and Cover Installation       Re-vegetation Application Rates and Seeding Technique         24       Cosure Report Attachment Checklist; Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in the bost, that the documents are attached.         Proof of Closure Notice (surface owner and division)       Proof of Closure Notice (required for on-site closure)         Plot Plan (for on-site closures and temporary pits)       Confirmation Sampling Analytical Results (if applicable)         Waste Material Sampling Analytical Results (if applicable)       Name (Print)         Soil Backfilling and Cover Installation       NAD         Re-vegetation Application Rates and Seeding Technique       NAD         25       Construc Closure Certification:         1       Interpreter Mark the information and attachments submitted with this closure report is ture, accurate and complete to the best of my knowledge and belief. I also certify that the closure complication specified in the approved closure plan.         25       Operation Closure Certification:       Title				
Yes (If yes, please demonstrate complitane to the items below)       No         Required for impacted areas which will not be used for future service and operations:       Site Reclamation (Photo Documentation)         Site Reclamation (Photo Documentation)       Soil Backfilling and Cover Installation         23       Chosure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in the box, that the documents are attached.         Proof of Closure Notice (surface owner and division)       Proof of Deed Notice (required for on-site closure)         Plot Plan (for on-site closures and temporary pits)       Confirmation Sampling Analytical Results (if applicable)         Use Material Sampling Analytical Results (if applicable)       Soil Backfilling and Cover Installation         Re-vegetation Application Rates and Seeding Technique       Soil Backfilling and Cover Installation         Re-vegetation Application Rates and Seeding Technique       Soil Backfilling and Cover Installation         Re-vegetation Application Rates and Seeding Technique       Soil Backfilling and Cover Installation         Berevegetation Application Rates and autochments submitted with this closure report is ture, accurate and complete to the best of my knowledge and belief. I also certify that the closure complete with all applicable closure requirements and conditions specified in the approved closure plan.         35       Songature:       Date:         Signature:       Date:				
			_	t be used for future service and opeartions?
Site Rectamation (Photo Documentation)         Soil Backfilling and Cover Installation         Re-vegetation Application Rates and Seeding Technique         24         Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in the box, that the documents are attached.         Proof of Closure Notice (surface owner and division)         Proof of Deed Notice (required for on-site closure)         Plot Plan (for on-site closures and temporary pits)         Confirmation Sampling Analytical Results (if applicable)         Waste Material Sampling Analytical Results (if applicable)         Disposal Facility Name and Permit Number         Soil Backfilling and Cover Installation         Re-vegetation Application Rates and Seeding Technique         Site Rectamation (Photo Documentation)         On-site Closure Location:       Latitude:         Longitude:       NAD       1927       1983         25       Cosure Certification:       Interdov certification and attachments submitted with this closure report is ture, accurate and complete to the best of my knowledge and belief. Talso certify that the closure complete with all applicable closure requirements and conditions specified in the approved closure plan.         Name (Print):       Title:         Signature:       Date:       Date:	Yes (if yes, please demonstrat	e compiliane to the items below)	No	
Soil Backfilling and Cover Installation         Re-vegetation Application Rates and Seeding Technique         24         Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in the box, that the documents are attached.         Proof of Closure Notice (surface owner and division)         Proof of Deed Notice (required for on-site closure)         Plot Plan (for on-site closures and temporary pits)         Confirmation Sampling Analytical Results (if applicable)         Waste Material Sampling Analytical Results (if applicable)         Disposal Facility Name and Permit Number         Soil Backfilling and Cover Installation         Re-vegetation Application Rates and Seeding Technique         Site Reclamation (Photo Documentation)         On-site Closure Location:         Latitude:       Longitude:         NAD       1927         Operator Closure Certification:         Threeby certify that the information and attachments submitted with this closure report is ture, accurate and complete to the best of my knowledge and belief. Talso certify that the closure complete with all applicable closure requirements and conditions specified in the approved closure plan.         Name (Print):       Title:         Signature:       Date:			perations:	
Re-vegetation Application Rates and Seeding Technique         24         Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in           1       Proof of Closure Notice (surface owner and division)          1       Proof of Deed Notice (required for on-site closure)          1       Ptoof of Deed Notice (required for on-site closure)          1       Ptoof of Deed Notice (required for on-site closure)          1       Ptoof of Deed Notice (required for on-site closure)          1       Ptoof of Deed Notice (required for on-site closure)          1       Ptoof of Deed Notice (required for on-site closure)          1       Ptoof of Deed Notice (required for on-site closure)          1       Ptoof of Deed Notice (required for on-site closure)          1       Ptoof of Deed Notice (required for on-site closure)          1       Ptoof of Deed Notice (required for on-site closure)          1       Disposal Pacility Name and Permit Number         2       Soil Backfilling and Cover Installation          1       Re-vegetation Application Rates and Seeding Technique         2       Site Reclamation (Photo Documentation)          0       On-site Closure Location: Latitude: Longitude: Longitude: Lon				
24         Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in the box, that the documents are attached.         Proof of Closure Notice (surface owner and division)         Proof of Deed Notice (required for on-site closure)         Plot Plan (for on-site closures and temporary pits)         Confirmation Sampling Analytical Results (if applicable)         Disposal Facility Name and Permit Number         Soil Backfilling and Cover Installation         Re-vegetation Application Rates and Seeding Technique         Site Reclamation (Photo Documentation)         On-site Closure Location:       Laitude:         Longitude:       NAD         1927       1983				
Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in the box, that the documents are attached.         Proof of Closure Notice (surface owner and division)         Proof of Of Deed Notice (required for on-site closure)         Plot Plan (for on-site closures and temporary pits)         Confirmation Sampling Analytical Results (if applicable)         Disposal Facility Name and Permit Number         Soil Backfilling and Cover Installation         Re-vegetation Application Rates and Seeding Technique         Site Reclamation (Photo Documentation)         On-site Closure Location:       Latitude:         Longitude:       NAD         Image: Plot Plan the information and attachments submitted with this closure report is ture, accurate and complete to the best of my knowledge and belief. Lalso certify that the closure complex with all applicable closure requirements and conditions specified in the approved closure plan.         Name (Print):       Title:         Signature:       Date:	Re-vegetation Application Rat	es and Seeding Technique		
the box, that the documents are attached.         Proof of Closure Notice (surface owner and division)         Proof of Closure Notice (required for on-site closure)         Plot Plan (for on-site closures and temporary pits)         Confirmation Sampling Analytical Results (if applicable)         Waste Material Sampling Analytical Results (if applicable)         Disposal Facility Name and Permit Number         Soil Backfilling and Cover Installation         Re-vegetation Application Rates and Seeding Technique         Site Reclamation (Photo Documentation)         On-site Closure Location:         Latitude:       Longitude:         NAD       1927         1983				
	Closure Report Attachment C	<u>'hecklist:</u> Instructions: Each of the foll	owing items must be attac	ched to the closure report. Please indicate, by a check mark in
Proof of Deed Notice (required for on-site closure) Plot Plan (for on-site closures and temporary pits) Confirmation Sampling Analytical Results (if applicable) Waste Material Sampling Analytical Results (if applicable) Disposal Facility Name and Permit Number Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique Site Reclamation (Photo Documentation) On-site Closure Location: Latitude:	-			
Plot Plan (for on-site closures and temporary pits) Confirmation Sampling Analytical Results (if applicable) Waste Material Sampling Analytical Results (if applicable) Disposal Facility Name and Permit Number Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique Site Reclamation (Photo Documentation) On-site Closure Location: Latitude:Longitude:NAD [ 1927 [ 1983 25 Operator Closure Certification: Thereby cerify that the information and attachments submitted with this closure report is ture, accurate and complete to the best of my knowledge and belief. I also cerify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan. Name (Print):				
Confirmation Sampling Analytical Results (if applicable) Usposal Facility Name and Permit Number Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique Site Reclamation (Photo Documentation) On-site Closure Location: Latitude: Longitude: NAD [ 1927 ] 1983	Ξ			
Waste Material Sampling Analytical Results (if applicable) Disposal Facility Name and Permit Number Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique Site Reclamation (Photo Documentation) On-site Closure Location: Latitude: Longitude:NAD [] 1927 [] 1983  Permator Closure Certification: Thereby certify that the information and attachments submitted with this closure report is ture, accurate and complete to the best of my knowledge and belief. Talso certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan. Name (Print):				
	-			
Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique Site Reclamation (Photo Documentation) On-site Closure Location: Latitude: Longitude: NAD [] 1927 [] 1983 25 Operator Closure Certification: I hereby cerify that the information and attachments submitted with this closure report is ture, accurate and complete to the best of my knowledge and belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan. Name (Print): Title: Date:				
Re-vegetation Application Rates and Seeding Technique  Site Reclamation (Photo Documentation) On-site Closure Location: Latitude: Longitude: NAD 1927 1983	Disposal Facility Name and	Permit Number		
Site Reclamation (Photo Documentation)       On-site Closure Location:       Longitude:       NAD       1927       1983         25       Operator Closure Certification:       Interchy certify that the information and attachments submitted with this closure report is ture, accurate and complete to the best of my knowledge and belief. Lalso certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan.         Name (Print):       Title:         Signature:       Date:	Soil Backfilling and Cover	Installation		
On-site Closure Location:       Latitude:	Re-vegetation Application F	ates and Seeding Technique		
25 Operator Closure Certification: I hereby certify that the information and attachments submitted with this closure report is ture, accurate and complete to the best of my knowledge and belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan. Name (Print): Title: Signature: Date:	Site Reclamation (Photo Do	cumentation)		
Operator Closure Certification:         I hereby certify that the information and attachments submitted with this closure report is ture, accurate and complete to the best of my knowledge and belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan.         Name (Print):       Title:         Signature:       Date:	On-site Closure Location:	Latitude:	Longitude:	NAD 1927 1983
Operator Closure Certification:         I hereby certify that the information and attachments submitted with this closure report is ture, accurate and complete to the best of my knowledge and belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan.         Name (Print):       Title:         Signature:       Date:				
Operator Closure Certification:         I hereby certify that the information and attachments submitted with this closure report is ture, accurate and complete to the best of my knowledge and belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan.         Name (Print):       Title:         Signature:       Date:	25			
I hereby certify that the information and attachments submitted with this closure report is ture, accurate and complete to the best of my knowledge and belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan.          Name (Print):       Title:         Signature:       Date:	Operator Closure Certification:			
the closure complies with all applicable closure requirements and conditions specified in the approved closure plan. Name (Print): Signature: Date: The last		id attachments submitted with this closure	e report is ture, accurate a	nd complete to the best of my knowledge and belief. I also certify that
Signature: Date:	the closure complies with all applicable	le closure requirements and conditions sp	ecified in the approved cli	osure plan.
Signature: Date:	Name (Print):		Title	
	ivanic (rinit).		I IUC	
	Signature:		Date:	
e-mail address: Telephone:	- · · · · · · · · · · · · · · · · · · ·			
	e-mail address:		Telephone:	

4 - P

Page	1	of	1

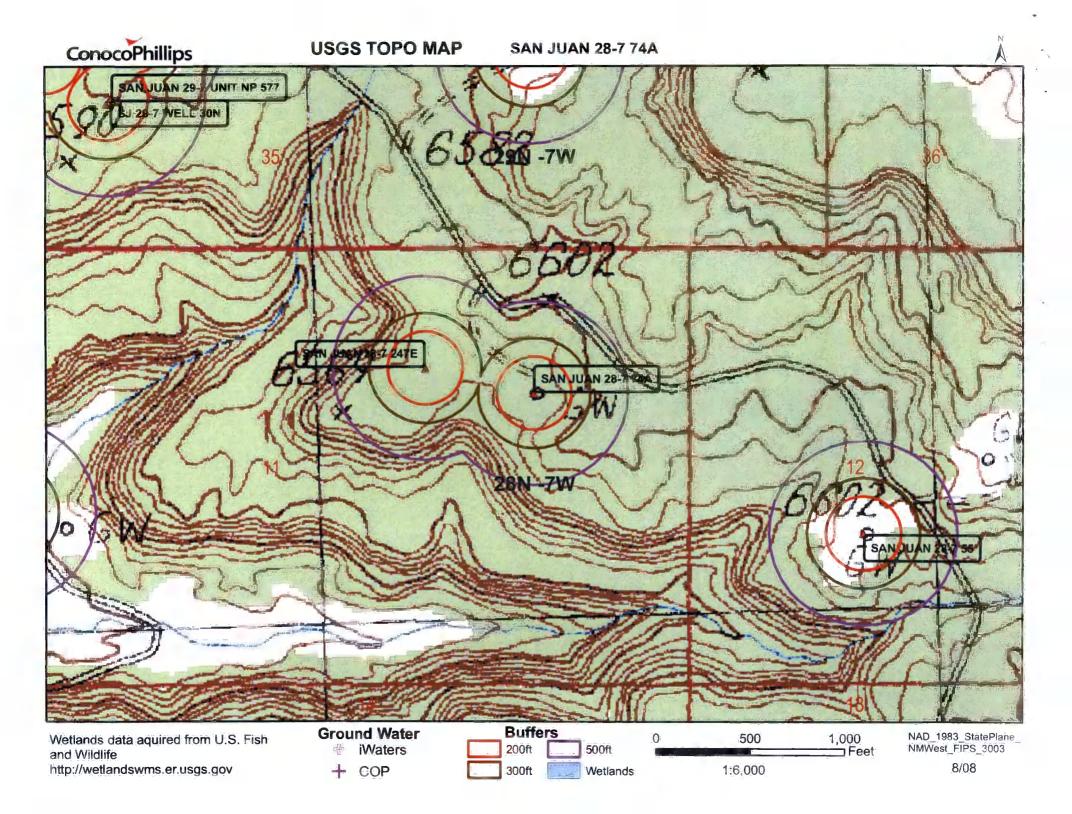
		New		<i>office of the</i> ports and l		-				
Tow	nship: 2	8N Ran	ge: 07W	Sections	:					
NAD27	X:	Y	:	Zone:		Sear	ch Radius	5:		
County:		Basin:			N	lumber:		Suffix:		
Owner Name: (Fi	rst)		(Last)			⊂ Non-I	Domestic	C Dom	estic @	All
POD / Surfa	ice Data F	Report	Av	g Depth to \	Vater Re	port	Wate	er Column	Report	and a state state
		Clea	ar Form	IWATER	RS Menu	Help				
	· · · · · · · · · · ·		_							
			WATE	R COLUMN	REPORT	08/21/20	08			
	(ouarte:	rs are 1	=NW 2=NE	3=SW 4=S	E)					
				smalles	•		Depth	Depth	Water	(in
POD Number	Tws		c q q q	Zone	x	Y	Well	Water	Column	
SJ 00002 SJ 03116	28N 28N	07W 14 07W 21	1 333				375 98	20	78	
Record Count: 2										

Township:	29N Range: 07	W Sections:		
NAD27 X:	Y:	Zone:	▼ Searc	ch Radius:
County:	Basin:	•	Number:	Suffix:
Owner Name: (First)	(1	_ast)	C Non-E	Domestic C Domestic @ A
POD / Surface Dat	a Report	Avg Depth to Water	Report	Water Column Report
	Clear Form	iWATERS M	enu Help	

## WATER COLUMN REPORT 08/20/2008

						3=SW 4=S smalles			Depth	Depth	Water	(in feet)
POD Number	Tws	Rng	Sec	P	a a	Zone	x	Y	Well	Water	Column	
SJ 00580	29N	07W	05	2	3					160		
SJ 02636	29N	07W	05	3	1 2				300	200	100	
SJ 03453	29N	07W	05	4	14				355	20	335	
SJ 00541	29N	07W	06	1	44				360	360		
SJ 00807	29N	07W	06	2	4				290	255	35	
SJ 01199	29N	07W	09	3	24				265	125	140	
SJ 03390	29N	07W	13	1	24				320	120	200	
SJ 00053	29N	07W	13	3					536	460	76	
SJ 01228	29N	07W	23	2	1				285	205	80	
SJ 02891	29N	07W	24	2	32				210	160	50	
SJ 03391	29N	07W	24	2	32				210			
SJ 03573	29N	07W	24	2	4 1				900			
SJ 01112	29N	07W	28	2	44				2453	900	1553	
SJ 00039	29N	07W	29	3	2				585	435	150	

Record Count: 14



#### AERIAL MAP **SAN JUAN 28-7 74A**



Aerial flown locally Sedgewick in 2005.

1000FT 300FT 1:6,000

NAD\_1983\_SP\_ NM West\_FIPS\_3003 8/:08

ConocoPhillips

# Mines, Mills and Quarries Web Map

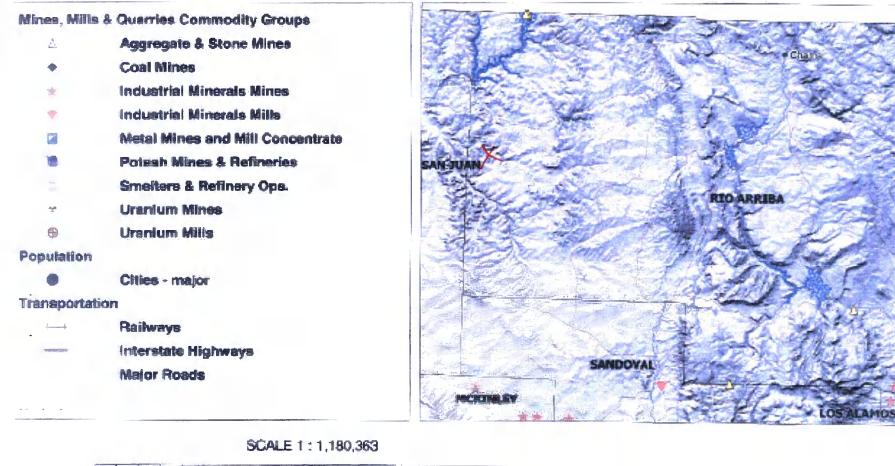
SAN JUAN 28-7 74A

75.00

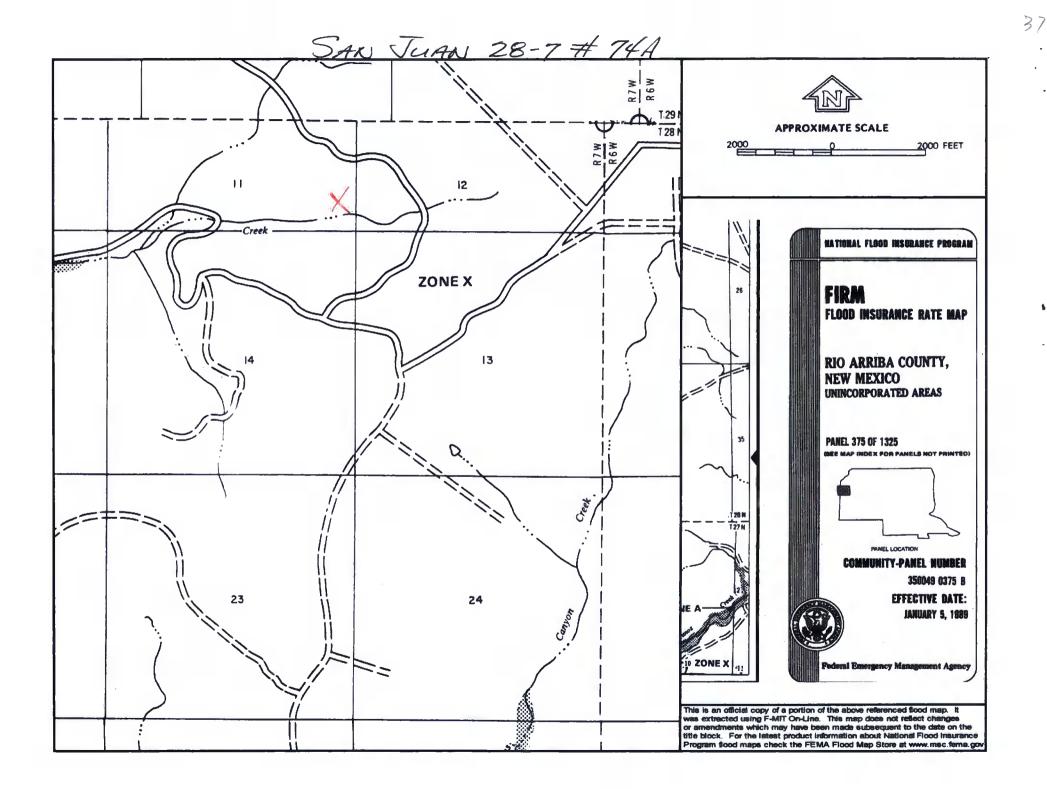
Espanola

SANTA

Unit Letter: I, Section: 11, Town: 028N, Range: 007W







### SAN JUAN 28-7 UNIT 74A

#### Site Specific Hydrogeology

A visual site inspection confirming the information contained herein was performed on the well 'SAN JUAN 28-7 UNIT 74A', which is located at 36.672821 degrees North latitude and 107.53623 degrees West longitude. This location is located on the Delgadito Mesa 7.5' USGS topographic quadrangle. This location is in section 11 of Township 28 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 14.6 miles to the northwest. The nearest large town (population greater than 10,000) is Farmington, located 37.4 miles to the west (National Atlas). The nearest highway is US Highway 64, located 2.7 miles to the north. The location is on BLM land and is 1,556 feet from the edge of the parcel as notated in the BLM land status layer updated January 2008. This location is in the Blanco Canyon. New Mexico, Sub-basin. This location is classified as Inter-Mountain Basins Semi-Desert Shrub Steppe as per the Southwest Regional Gap Analysis Program.

The estimated depth to ground water at this point is 268 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 1,246 feet to the southeast and is classified by the USGS as an intermittent stream. The nearest perrenial stream is 2,111 feet to the north. The nearest water body is 2,083 feet to the north. It is classified by the USGS as an intermittent lake and is 0.5 acres in size. The nearest spring is 9,131 feet to the north. All stream, river, water body and spring information was determined as per the USGS Hydrographic Dataset (High Resolution), downloaded 3/2008. The nearest water well is 2,886 feet to the northwest. The nearest wetland is a 1.1 acre Freshwater Pond located 14.244 feet to the northeast. The slope at this location is 5 degrees to the west as calculated from USGS 30M National Elevation Dataset. This information is also discerned from the aerial and topographic map included. The surface geology at this location is SAN JOSE FORMATION--Siltstone, shale, and sandstone with a Sandstone dominated formations of all ages substrate. The soil at this location is 'Vessilla-Menefee-Orlie complex, 1 to 30 percent slopes' and is well drained and not hydric with severe erosion potential as taken from the NRCS SSURGO map unit, downloaded January 2008. The nearest underground mine is 15.8 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 aguifers. 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.

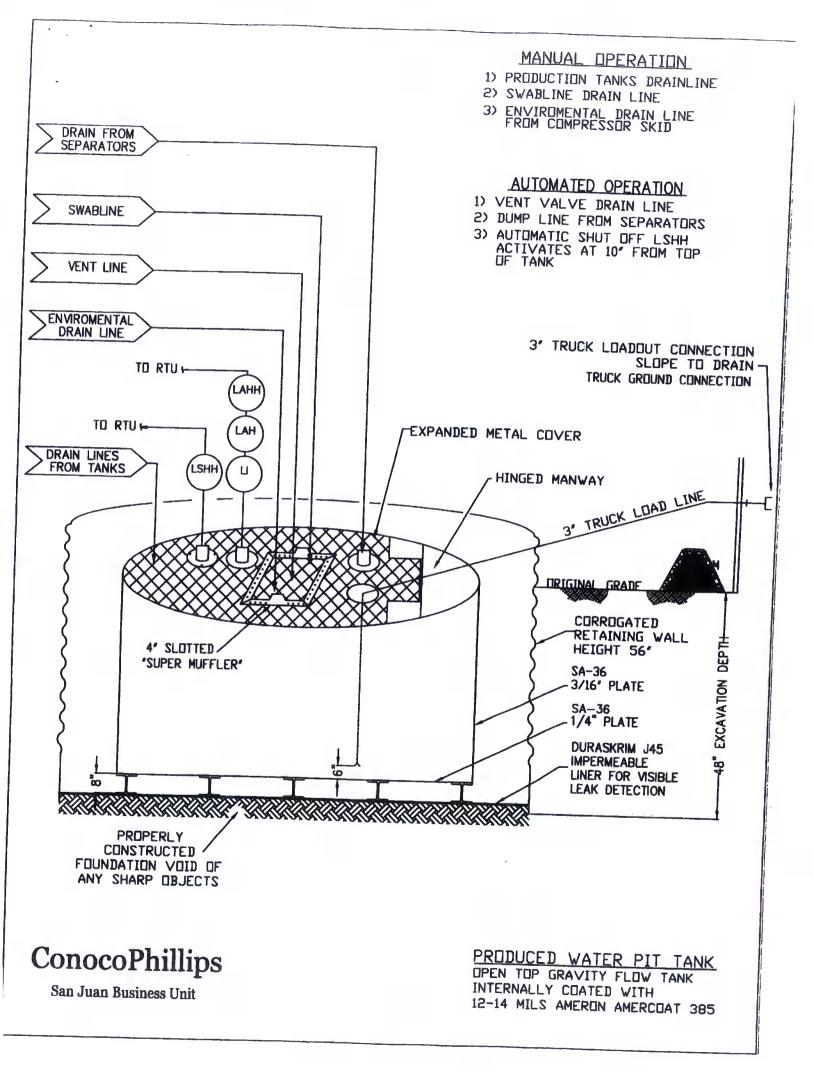
# ConocoPhillips Company San Juan Basin Below Grade Tank Design and Construction

In accordance with NMAC 19.15.17 the following information describes the design and construction of below grade tanks on ConocoPhillips Company (COPC) locations. This is COPC'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. COPC 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. COPC signage will comply with 19.15.3.103 NMAC when COPC is the operator. If COPC is not the operator it will comply with 19.15.17.11NMAC. COPC includes Emergency Contact information on all signage.
- 3. COPC has approval to use alternative fencing that provides better protection. COPC 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. COPC ensures that all gates associated with the fence are closed and locked when responsible personnel are not onsite.
- 4. COPC will construct a screened, expanded metal covering, on the top of the BGT.
- 5. COPC 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 COPC 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. COPC shall operate and install the below-grade tank to prevent the collection of surface water run-on. COPC has built in shut off devices that do not allow a below-grade tank to overflow. COPC 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. COPC 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. COPC 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 COPC 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 COPC'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 COPC document.



# DURA-SKRIM®

# J30, J36 & J45

PROPERTIES	TEST METHOD	1	3088	J	36 <b>BB</b>	J	J4588		
		Min. Roll Averages	Typical Roll Averages	Min. Roll Averages	Typical Roll Averages		Typical Rol Averages		
Appearance		Blac	k/Black	Blac	k/Black		k/Black		
Thickness	ASTM D 5199	27 mil	30 mil	32 mil	36 mil	40 mil			
Weight Lbs Per MSF (oz/yd²)	ASTM D 5261	126 lbs (18.14)	140 lbs (20.16)	151 lbs (21.74)	168 lbs (24.19)	189 lbs	45 mil 210 lbs		
Construction		**Extr	usion laminated			(27.21) nal scrim reinfor	(30.24)		
Ply Adhesion	ASTM D 413	16 lbs	20 lbs		-	nai scrim reinfor	cement		
			20 105	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		
1* Terisile 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	750 DD 36 MD 36 DD		
Tongue Tear Strength	ASTM D 5884	75 lbf MD 75 lbf DD	97 Ibf MD 90 Ibf 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		
Trapezoid 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			
Puncture Resistance	ASTM D 4833	50 lbf	64 lbf	65 lbf			<0.5		
Aaximum Use Temperature					83 lbf	80 lbf	99 lbf		
Ainimum Use Temperature		180° F	180° F						
D = Machine Direction		-70° F	-70° F						

DD = Diagonal Directions

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** 

08/06

# 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

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 beneficiarles 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.

# ConocoPhillips Company 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 ConocoPhillips Company (COPC) locations. This is COPC'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. COPC 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. COPC 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. COPC will not discharge into or store any hazardous waste in the BGT.
- 3. COPC shall operate and install the below-grade tank to prevent the collection of surface water run-on. COPC has built in shut off devices that do not allow a below-grade tank to overflow. COPC 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, COPC 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, COPC's multi-skilled operators (MSOs) are required to visit each well location once per week. If detected on either inspection, COPC 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. COPC 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 COPC shall remove all liquid above the damage or leak line within 48 hours. COPC shall notify the appropriate district office. COPC 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, COPC shall promptly remove and install a below grade tank or pit liner that complies with Subsection I of 19.15.17.11 NMAC. COPC 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.

# ConocoPhillips Company 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 ConocoPhillips Company locations hereinafter known as COPC locations. This is COPC's standard procedure for all BGTs. A separate plan will be submitted for any BGT which does not conform to this plan.

## **General Requirements:**

- COPC 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, COPC will file the C144 Closure Report as required.
- 2. COPC 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. COPC 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 COPC shall remove the equipment, unless the equipment is required for some other purpose.
- 5. COPC shall test the soils beneath the below-grade tank to determine whether a release has occurred. COPC 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 100 mg/kg; and the chloride concentration, as determined by 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. COPC shall notify the division of its results on form C-141.

- 6. If COPC or the division determines that a release has occurred, then COPC 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 COPC shall backfill the excavation with compacted, non-waste containing, earthen material; construct a division-prescribed soil cover; recontour and re-vegetate the site.
- 8. Notice of Closure will be given prior to closure to the Aztec Division office between 72 hours and one week via email or verbally. The notification of closure will include the following:
  - i. Operator's name
  - ii. Location by Unit Letter, Section, Township, and Range. Well name and API number.
- 9. The surface owner shall be notified of COPC'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. COPC 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. COPC 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