	State of New Mexico	Form C-144
District I	Energy Minerals and Natural Resources	July 21, 2008
	partment	For temporary pits, closed-loop sytems, and below-grade
REGISTERED	rvation Division h St. Francis Dr.	tanks, submit to the appropriate NMOCD District Office.
District IV		For permanent pits and exceptions submit to the Santa Fe Environmental Bureau office and provide a copy to the
1220 S. St. Francis Dr., Santa Fe, NM 87505		appropriate NMOCD District Office.
Pit,	Closed-Loop System, Below-Grad	e Tank, or
Proposed A	Iternative Method Permit or Closur	re Plan Application
Type of action: $\mathbf{X}$ Pe	ermit of a pit, closed-loop system, below-grade	tank, or proposed alternative method
	losure of a pit, closed-loop system, below-grade	tank, or proposed alternative method
	odification to an existing permit	
	losure plan only submitted for an existing permi clow-grade tank, or proposed alternative method	
Instructions: Please submit one application	tion (Form C-144) per individual pit, closed-lo	op system, below-grade tank or alternative request
	uest does not relieve the operator of liability should operations a	
environment. Nor does approval relieve the o	perator of its responsibility to comply with any other applicable	governmental authority's rules, regulations or ordinances.
Derator: ConocoPhillips Company		OGRID#: <u>217817</u>
Address: PO Box 4289, Farmington, NM	87499	
Facility or well name: SAN JUAN 29-6 U	NIT 18C	
API Number: 300392	9521 OCD Permit Number	er:
U/L or Qtr/Qtr: L Section:	5 Township: 29N Range:	6W County: Rio Arriba
Center of Proposed Design: Latitude:	36.75366°N Longitude:	-107.49024°W NAD: X 1927 1983
Surface Owner: X Federal	State Private Tribal Trust or India	n Allotment
2 Pit: Subsection F or G of 19.15.17.11 NM	ЛАС	
Temporary: Drilling Workover		
Permanent Emergency Cavitation	n P&A	
Lined Unlined Liner type		HDPE PVC Other
String-Reinforced		
Liner Seams: Welded Factory	Other Volume:	
	Other Volume:	bbl Dimensions L x W x D
	f 19.15.17.11 NMAC ng a new well Workover or Drilling (Applies to notice of intent)	activities which require prior approval of a permit or
Drying Pad Above Ground Stee		
Lined Unlined Liner type:		IDPE PVD Other
Liner Seams: Welded Factory		
4 X Below-grade tank: Subsection I of 19.	15.17.11 NMAC	
Volume: 120 bbl	Type of fluid: Produced Water	
Tank Construction material:	Metal	
Secondary containment with leak detection		omatic overflow shut-off
	Visible sidewalls only Other	
Liner Type: Thickness m		Unspecified
5 Alternative Method:		
Submittal of an excention request is required	Exceptions must be submitted to the Santa Fe Enviro	onmental Bureau office for consideration of approval.
Earm C 144	Oil Conservation Division	Dage 1 of 5

6 * Fencing: 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, i Four foot height, four strands of barbed wire evenly spaced between one and four feet X Alternate. Please specify <u>4' hog wire fencing topped with two strands barbed wire</u> .	nstitution or church	1)
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 12" X 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers X Signed in compliance with 19.15.3.103 NMAC		
9 Administrative Approvals and Exceptions: Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance. Please check a box if one or more of the following is requested, if not leave blank: X Administrative approval(s): Requests must be submitted to the appropriate division district of the Santa Fe Environmental Bureau office for consideration of approval.	nsideration of appre	oval.
10 <u>Siting Criteria (regarding permitting)</u> : 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	X No
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 [	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. (Applied to permanent pits)		_No
<ul> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> <li>Within 500 horizonal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application.</li> </ul>	Yes 2	K No
- 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 2	K No
<ul> <li>Written confirmation or verification from the municipality; Written approval obtained from the municipality</li> <li>Within 500 feet of a wetland,</li> <li>US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	Yes 2	K]No
<ul> <li>OS Fish and within eventation dentification map; Topographic map; Visual inspection (certification) of the proposed site</li> <li>Within the area overlying a subsurface mine.</li> <li>Written confirmation or verification or map from the NM EMNRD - Mining and Mineral Division</li> </ul>	Yes 2	K]No
Within an unstable area.	Yes X	No
- Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map		
Within a 100-year floodplain - FEMA map	Yes X	K]No

11 <u>Temporary Pits, Emergency Pits and Below-grade Tanks Perm</u> Instructions: Each of the following items must be attached to the applicati	it Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC on. Please indicate, by a check mark in the box, that the documents are attached.
	requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC
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	
X Design Plan - based upon the appropriate requirements of 19.	
X Operating and Maintenance Plan - based upon the appropriate	e requirements of 19.15.17.12 NMAC
	able) - based upon the appropriate requirements of Subsection C of
Previously Approved Design (attach copy of design)	PI or Permit
Closed-loop Systems Permit Application Attachment Checklist: Instructions: Each of the following items must be attached to the application Geologic and Hydrogeologic Data (only for on-site closure) -	on. Please indicate, by a check mark in the box, that the documents are attached. based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9
	losure) - 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 applica NMAC and 19.15.17.13 NMAC	able) - based upon the appropriate requirements of Subsection C of 19.15.17.9
Previously Approved Design (attach copy of design) AF	2
Previously Approved Operating and Maintenance Plan AF	
13	
Permanent Pits Permit Application Checklist: Subsection B of	19.15.17.9 NMAC
	tion. Please indicate, by a check mark in the box, that the documents are attached.
Hydrogeologic Report - based upon the requirements of Parag	
Siting Criteria Compliance Demonstrations - based upon the a	
Climatological Factors Assessment	
Certified Engineering Design Plans - based upon the appropria	
Dike Protection and Structural Integrity Design: based upon th	
Leak Detection Design - based upon the appropriate requireme	
Liner Specifications and Compatibility Assessment - based up Quality Control/Quality Assurance Construction and Installation	
<ul> <li>Operating and Maintenance Plan - based upon the appropriate</li> </ul>	
Freeboard and Overtopping Prevention Plan - based upon the a	
Nuisance or Hazardous Odors, including H2S, Prevention Plan	
Emergency Response Plan	
Oil Field Waste Stream Characterization	
Monitoring and Inspection Plan	
Erosion Control Plan	
Closure Plan - based upon the appropriate requirements of Sut	section C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
<u>Proposed Closure:</u> 19.15.17.13 NMAC Instructions: Please complete the applicable boxes, Boxes 14 through 18,	in regards to the proposed closure plan.
	P&A Permanent Pit 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 temp	orary pits and closed-loop systems)
	site Trench
Alternative Closure Method (Exception	ns must be submitted to the Santa Fe Environmental Bureau for consideration)
	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 attach           X         Protocols and Procedures - based upon the appropriate requirer	
	popropriate requirements of Subsection F of 19.15.17.13 NMAC
X Disposal Facility Name and Permit Number (for liquids, drillin	
	appropriate requirements of Subsection H of 19.15.17.13 NMAC
<b>X</b> Re-vegetation Plan - based upon the appropriate requirements of	
X Site Reclamation Plan - based upon the appropriate requirement	

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milliphone. Fleduce dendity the facility of invalues. Jurithe dataposed of liquids, defining fluids and defit catings. Use attachment if mare than two facilities         Disposal Facility Name:	16 Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Stee	Tanks or Haul-off Bins Only: (1915)713 D NMAC)	
Deposed Facility Name:         Disposal Facility Permit #           Will may of the proposed closed logo system operations and sociated activities occur on or in areas that will not be used for future service and operations?           Registed of instances of the proposed closed logo system operations of plant excited activities occur on or in areas that will not be used for future service and operations?           Soil Backfill and Cover Design Specification - haved upon the appropriate requirements of Subsection 1 of 19.15.17.13 NMAC           Soil Backfill and Cover Design Specification - haved upon the appropriate requirements of Subsection 1 of 19.15.17.13 NMAC           Sint Backfill and Cover Design Specification - haved upon the appropriate requirements of Subsection 1 of 19.15.17.13 NMAC           Sint Backfill and Cover Design Specification - haved upon the appropriate requirements of Subsection 1 of 19.15.17.13 NMAC           Sint Backfill and Cover Design Specification - haved upon the appropriate requirements of Subsection 1 of 19.15.17.13 NMAC           Sint Backfill and Cover Design Specification - haved upon the appropriate requirements of an explore which mask be administed at the same and the specification - haved upon the appropriate requirements of Subsection 1 for 19.15.17.13 NMAC           Sint Backfill and Cover Design Specification - haved upon the appropriate requirements of associated at excension which mask be administed at the same affect for analyzing at the administrate approx of the analyzing at the administrate approx of the analyzing at the administrate approx of the administrate approx of the	instructions: Please identify the facility or facilities for the disposal of liquids, drilling	fluids and drill cuttings. Use attachment if more than two	facilities
Deposed Facility Name:         Disposal Facility Permit #           Will may of the proposed closed logo system operations and sociated activities occur on or in areas that will not be used for future service and operations?           Registed of instances of the proposed closed logo system operations of plant excited activities occur on or in areas that will not be used for future service and operations?           Soil Backfill and Cover Design Specification - haved upon the appropriate requirements of Subsection 1 of 19.15.17.13 NMAC           Soil Backfill and Cover Design Specification - haved upon the appropriate requirements of Subsection 1 of 19.15.17.13 NMAC           Sint Backfill and Cover Design Specification - haved upon the appropriate requirements of Subsection 1 of 19.15.17.13 NMAC           Sint Backfill and Cover Design Specification - haved upon the appropriate requirements of Subsection 1 of 19.15.17.13 NMAC           Sint Backfill and Cover Design Specification - haved upon the appropriate requirements of Subsection 1 of 19.15.17.13 NMAC           Sint Backfill and Cover Design Specification - haved upon the appropriate requirements of an explore which mask be administed at the same and the specification - haved upon the appropriate requirements of Subsection 1 for 19.15.17.13 NMAC           Sint Backfill and Cover Design Specification - haved upon the appropriate requirements of associated at excension which mask be administed at the same affect for analyzing at the administrate approx of the analyzing at the administrate approx of the analyzing at the administrate approx of the administrate approx of the		Disposal Facility Permit #:	
Will any of the proposed closed-loop system operations and associated activities occur on or in areas that will now be used for future service and operations?         Will any of the proposed areas which will not be used for future service and operations:         Soil Backfill and Cover Despin Specification - Subacci upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC         Image: Soil Backfill and Cover Despin Specification - Subsection O of 19.15.17.13 NMAC         Image: Soil Backfill and Cover Despin Specification - Subsection O of 19.15.17.13 NMAC         Image: Soil Backfill and Cover Despin Specification - Subsection O of 19.15.17.13 NMAC         Image: Soil Backfill and Cover Despin Specification - Subsection O of 19.15.17.13 NMAC         Image: Soil Backfill and Cover Despin Specification - Subsection I of 19.15.17.13 NMAC         Image: Soil Backfill and Cover Despin Specification - Subsection I of 19.15.17.13 NMAC         Image: Soil Backfill and Cover Despin Specification - Subsection I of 19.15.17.13 NMAC         Image: Soil Backfill and Cover Despin Specification - Subsection I of 19.15.17.13 NMAC         Image: Soil Backfill and Cover Despin Specification - Subsection I of 19.15.17.13 NMAC         Image: Soil Backfill and Cover Despin Specification - Soil Specification			
Soli Backfill and Cover Design Specification - based upon the appropriate requirements of Subsection 1 of 19.15.17.13 NMAC     Site Reclamation Plan based upon the appropriate requirements of Subsection 1 of 19.15.17.13 NMAC     Site Reclamation Plan based upon the appropriate requirements of Subsection 0 of 10.15.17.13 NMAC     Site Reclamation Plan based upon the appropriate requirements of Subsection 0 of 10.15.17.13 NMAC     Site Reclamation Plan based upon the appropriate requirements of Subsection 0 of 10.15.17.13 NMAC     Site Reclamation Plan based upon the appropriate requirements of Subsection 0 of 10.15.17.13 NMAC     Site Reclamation Plan based upon the appropriate requirements of Subsection 0 of 10.15.17.13 NMAC     Site Reclamation Plan based upon the appropriate requirements of Subsection 0 of 10.15.17.13 NMAC     Site Reclamation Plan based upon the appropriate requirements of Subsection 0 of 10.15.17.13 NMAC     Site Reclamation Plan based upon the appropriate requirements of Subsection 0 of 10.15.17.13 NMAC     Site Reclamation Plan based upon the appropriate requirements of Subsection 10.15.17.13 NMAC     Site Reclamation Plan based upon the appropriate requirements of Subsection 10.15.17.13 NMAC     Site Reclamation Plan based upon the appropriate requirements of Subsection 10.15.17.13 NMAC     Site Reclamation Plan based upon the appropriate requirements of Subsection 10.15.17.13 NMAC     Site Reclamation Plan based upon the appropriate requirements of Subsection 10.15.17.13 NMAC     Site Reclamation Plan based upon the appropriate requirements of Subsection 10.15.17.13 NMAC     Site Reclamation Plan based upon the appropriate requirements of Subsection 10.15.17.13 NMAC     Site Reclamation Plan based upon the appropriate requirements of Subsection 10.15.17.13 NMAC     Site Reclamation Plan based upon the appropriate requirements of Subsection 10.15.17.13 NMAC     Site Reclamation Plan based upon the appropriate requirements of S	Will any of the proposed closed-loop system operations and associated activities	s occur on or in areas that will not be used for future s	service and operations?
Siling Criteria (Begarding on site closure methods only: 1915/1710 NMAC         Intraction: End. Notification administrative ageinance in the campelance in the commendations of acceptable source material arc provided below. Requests regarding, changes to extend any criteria and provent. Institution of the proposed is a mark to considered and regional data to the Source Performant and/or demonstrations of equivalency: are required. Press effect to 1817.10 NMAC (or polator).         Ground water is less than 50 feet below the bottom of the buried waste.	Soil Backfill and Cover Design Specification - based upon the appropria Re-vegetation Plan - based upon the appropriate requirements of Subsect	tion I of 19.15.17.13 NMAC	с
- NM Office of the State Engineer - iWATERS database search; USGS: Data obtained from nearby wells Ground water is between 50 and 100 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS: Data obtained from nearby wells Ground water is more than 100 feet below the bottom of the buried waste NM Office of the State Engineer - iWATERS database search; USGS: Data obtained from nearby wells Ground water is more than 100 feet below the bottom of the buried waste NM Office of the State Engineer - iWATERS database search; USGS, Data obtained from nearby wells Within 500 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (reasared from the ordinary high-water mark) Topographic map: Visual inspection (certification) of the proposed site Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application Visual inspection (certification) of the proposed site. Within 500 horizontal feet of any other fresh water well or spring. In existence at the time of the initial application Without fresh durates or within a defined municipal fresh water well or spring. In existence at the time of the initial application Within foot horizontal feet of any other fresh water well or spring. In existence at the time of the initial application Within 1000 horizontal feet of any other fresh water well or spring. In existence at the time of the initial application Writen confirmation or verification from the municipality. Written approval obtained from the municipality of the spring that less than the lowesholds use for domeset is water well or spring. In existence (certification) of the proposed site Within foot feet of a wetland - US Fish and Wildlifk Wetland Identification map: Topographic map: Visual inspection (certification) of the proposed site Within the constresh incomprate minicipal bornow the MEMNRD-Mining and Mi	Siting Criteria (Regarding on-site closure methods only: 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Re certain siting criteria may require administrative approval from the appropriate district office of	ecommendations of acceptable source material are provided belo r may be considered an exception which must be submitted to the	w. Requests regarding changes to Santa Fe Environmental Bureau office
Ground water is between \$0 and 100 feet below the bottom of the buried waste		ned from nearby wells	
NM Office of the State Engineer - iWATERS database search: USGS; Data obtained from nearby wells Ground water is more than 100 feet below the bottom of the buried waste.     NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).     Topographic map, Visual inspection (certification) of the proposed site Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).     Topographic map, Visual inspection (certification) of the proposed site Within 300 feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purpose, or within 1000 horizontal fee of any other fresh water well or spring that less than five households use for domestic or stock watering purpose, or within 1000 horizontal fee of any other fresh water well or spring, in existence at the time of the initial application.     NM Office of the State Engineer - iWATERS database: Visual inspection (certification) of the proposed site Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipality Within 500 feet of a wetland     Writen confirmation or verification from the municipality; Writen approval obtained from the municipality Within 500 feet of a vetland     Within the auto verying a subsurface mine.     Writen confirmation or verification or map from the NM EMNRD-Mining and Mineral Division Within a unstable area.     Engineering measures incorporated into the design: NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map Within a 100-year floodplain.     ERGA map			
Ground water is more than 100 feet below the bottom of the buried waste.		red from nearby wells	
MM Office of the State Engineer - iWATERS database search: USGS, Data obtained from nearby wells     Mithin 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake     (measured from the ordinary high-water mark).     Topographic map, Visual inspection (certification) of the proposed site     Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.     Visual inspection (certification) of the proposed site, Aerial photo: satellite image     Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering     purposes, or within 1000 horizontal fee of any other fresh water well or spring, in existence at the time of the initial application.     NM Office of the State Engineer - iWATERS database: Visual inspection (certification) of the proposed site     Within 500 horizontal fee of any other fresh water well or spring that less than five households use for domestic or stock watering     purposes, or within 1000 horizontal fee of any other fresh water well or spring that less than five households use for domestic or stock watering     within 500 horizontal fee of any other fresh water well field covered under a municipal ordinance adopted     pursuant to NMSA 1978, Section 3-27-3, as amended.     Within so of cet of a wetland     . Written confirmation or verification map: Topographic map: Visual inspection (certification) of the proposed site     Within an unstable area.     . Engineering measures incorporated into the design: NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society;     Topographic map     .     . Topographic map     .     . FEMA map     .     .     . FEMA map     .     .     .     . FEMA map			
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(measured from the ordinary high-water mark).         Topographic map, Visual inspection (certification) of the proposed site         Within 300 feet from a permanent residence. school, hospital, institution, or church in existence at the time of initial application.			
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.       . Yes       No         · Visual inspection (certification) of the proposed site; Aerial photo: satellite image	(measured from the ordinary high-water mark).	in watercourse of lakebed. Sinkhole, of playa lake	
• Visual inspection (certification) of the proposed site; Aerial photo: satellite image   Within 500 horizontal feet of a private, domestic fresh water well or spring; in existence at the time of the initial application.   • NM Office of the State Engineer - iWATERS database: Visual inspection (certification) of the proposed site   Within noorporated 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   Within 500 feet of a wetland   • US Fish and Wildlife Wetland Identification map: Topographic map: Visual inspection (certification) of the proposed site   Within the area overlying a subsurface mine.   • Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division   Within a 100-year floodplain.   • FEMA map			
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal fee of any other fresh water well or spring, in existence at the time of the initial application. <ul> <li>NM Office of the State Engineer - iWATERS database: Visual inspection (certification) of the proposed site</li> <li>Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended.</li> <li>Written confirmation or verification from the municipality: Written approval obtained from the municipality</li> <li>Written confirmation or verification map: Topographic map: Visual inspection (certification) of the proposed site</li> <li>Within a well and Wildlife Wetland Identification map: Topographic map: Visual inspection (certification) of the proposed site</li> <li>Within an unstable area.</li> <li>Engineering measures incorporated into the design: NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society: Topographic map</li> <li>Yes No</li> </ul> <li>Within a 100-year floodplain.         <ul> <li>FEMA map</li> <li>Pres</li> <li>No</li> <li>Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC</li> <li>Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC</li> </ul> </li>		sistence at the time of initial application.	Yes No
purposes, or within 1000 horizontal fee of any other fresh water well or spring, in existence at the time of the initial application.       . NM Office of the State Engineer - iWATERS database: Visual inspection (certification) of the proposed site         Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended.       . Written confirmation or verification from the municipality; Written approval obtained from the municipality         Within 500 feet of a wetland       . US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site         Within the area overlying a subsurface mine.       . Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division         Within an unstable area.       . Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map         Within a 100-year floodplain.       . Yes No         - FEMA map	· visual inspection (certification) of the proposed site, Actual photo, satellite image		
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted       Image: Section 3-27-3, as amended.         • Written confirmation or verification from the municipality; Written approval obtained from the municipality       Image: Section 3-27-3, as amended.         • Written confirmation or verification from the municipality; Written approval obtained from the municipality       Image: Section 3-27-3, as amended.         • Written confirmation or verification map; Topographic map; Visual inspection (certification) of the proposed site       Image: Section 3-27-3, as amended.         • US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site       Image: Section 3-27-3, as amended.         • US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site       Image: Yes         Within a unstable area.       • Written confirmation or werification or map from the NM EMNRD-Mining and Mineral Division       Image: Yes       No         Within a 100-year floodplain.       • Engineering measures incorporated into the design: NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map       Yes       No         Image: Multin a 100-year floodplain.       • Yes       No         • FEMA map       Image: Multin a topographic map are attached.       Image: Multin a topographic map are attached.       Image: Multin a topographic map are attached.       Image: Multin a topographic	purposes, or within 1000 horizontal fee of any other fresh water well or spring, in existen	nce at the time of the initial application.	
Within 500 feet of a wetland       Image: Comparison of the proposed site       Image: Comparison of the prop of the proposed site       Image: Comparis	Within incorporated municipal boundaries or within a defined municipal fresh water we pursuant to NMSA 1978, Section 3-27-3, as amended.	I field covered under a municipal ordinance adopted	Yes No
US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site Within the area overlying a subsurface mine.     Written confiramtion or verification or map from the NM EMNRD-Mining and Mineral Division Within an unstable area.     Engineering measures incorporated into the design: NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map Within a 100-year floodplain.     FEMA map    Period  Period		ned from the municipality	
<ul> <li>Written confiramtion or verification or map from the NM EMNRD-Mining and Mineral Division</li> <li>Written confiramtion or verification or map from the NM EMNRD-Mining and Mineral Division</li> <li>Writtin an unstable area.</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society: Topographic map</li> <li>Within a 100-year floodplain.</li> <li>FEMA map</li> <li>FEMA map</li> <li>Isono (19.15.17.13 NMAC) Instructions: Each of the following items must bee attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.</li> <li>Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC</li> <li>Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC</li> </ul>		ction (certification) of the proposed site	
Within an unstable area. <td< td=""><td>Within the area overlying a subsurface mine.</td><td></td><td>Yes No</td></td<>	Within the area overlying a subsurface mine.		Yes No
Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society:     Topographic map Within a 100-year floodplain.     FEMA map  Person Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must bee attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC		neral Division	
Within a 100-year floodplain.       Yes         - FEMA map       Yes         18       - For the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.         Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC         Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC	- Engineering measures incorporated into the design; NM Bureau of Geology & Min	eral Resources; USGS; NM Geological Society;	Yes No
On-Site 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.         Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC         Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC	Within a 100-year floodplain.		Yes No
Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC         Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC	On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of	the following items must bee attached to the closur	e plan. Please indicate,
Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC		equirements of 19 15 17 10 NMAC	
	8		
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			0.15.17.11 NMAC
Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC	8		
Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC	Confirmation Sampling Plan (if applicable) - based upon the appropriate r	equirements of Subsection F of 19.15.17.13 NMAC	
Waste Material Sampling Plan - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC	Waste Material Sampling Plan - based upon the appropriate requirements	of Subsection F of 19.15.17.13 NMAC	
Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cannot be achieved)	Disposal Facility Name and Permit Number (for liquids, drilling fluids and	d drill cuttings or in case on-site closure standards can	not be achieved)
Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC			
Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC			

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Under the Application Certification           Discription of the Information Monitorities with the application in true, accenter and complete to the test of my knowledge and held.           Nume ("http://	19			
Num:       Crystal Tarloy       Tarle:       Reputation:         Signature:       Crystal Tarloy       Date:       122220088         enail adhress:       Crystal Colored Co				
Signature:	I hereby certify that the information submitted with	his application is true, accur	rate and complete to the i	best of my knowledge and belief.
c-mail statistics:	Name (Print): Crystal	l'afoya	Title:	Regulatory Technician
2010       DOCD Ageneration       Permit Application (including closure plan)       Closure Plan (ocl)       OCD Conditions (see attachment)         OCD Representative Signature:	Signature:	e Talorra	Date:	12/22/2008
20         2020 Aggregate       Permit Application (including closure plan)       Closure Plan (only)       OCD Conditions (see attachment)         0CD Representative Signature:	e-mail address: crystal taloya@co	nocophillips.com	Telephone:	505-326-9837
QCD Approval:       Permit Application (including closure plan)       Closure Plan (only)       QCD Conditions (see attachment)         QCD Representative Signature:				
OCD Representative Signature:	20			
OCD Representative Signature:	OCD Approval: Permit Application (inclu	iding closure plan)	Closure Plan (only)	OCD Conditions (see attachment)
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<pre>reports required in the submitted to the division within 60 days of the completion of the closure activities. Please da nat complete this section of the form until an agreemed closure enclosed in the closure enclosed been completed.</pre>	Instructions: Operators are required to obtain an ap	proved closure plan prior to	implementing any closur	re activities and submitting the closure report. The closure
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21         Closure Method:	approved closure plan has been obtained and the clo	sure activities have been co		
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Waste Excavation and Removal       On-site Closure Method       Waste Removal (Closed-loop systems only)         If different from approved plan, please explain.         Closure Report Regarding Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only:         Instructions: Please identify the facility or facilities for where the Builds, drilling flaids and drill cuttings were disposed. Use attachment if more than two facilities were utilized.         Disposal Facility Name:       Disposal Facility Permit Number:         Were the Closed-loop System operations and associated activities performed on or in areas that will nor be used for future service and operations?         Were the Closed cloop System operations and associated activities performed on or in areas that will nor be used for future service and operations?         Were the Closed cloop System operations and associated activities performed on or in areas that will nor be used for future service and operations?         Store Report Attachment Checkligt; Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in the her on on-site closure set actend.         Proof of Closure Notice (surface owner and division)       Proof of Closure Notice (surface owner and division)         Proof of Closure Notice (surface owner and division)       Method is during market and Seeding Technique         So       Confirmation Sampling Analytical Results (if applicable)       Method is the closure policiation Rates and Seeding Technique         So       Disp				
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were utilized.       Disposal Facility Name:	Closure Report Regarding Waste Removal Closur	e For Closed-loop Systems	That Utilize Above Gro	ound Steel Tanks or Haul-off Bins Only:
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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 inpacted areas which will not be used for future service and operations:       Site Reclamation (Photo Documentation)         Soil 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 box, that the documents are attached.         Proof of Closure Notice (required for on-site closure)       Phot Plan (for on-site closures)         Soip 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 box, that the documents are attached.         Proof of Closure Notice (required for on-site closure)       Phot Plan (for on-site closures)         Soil Backfilling and Cover Installation       Re-vegetation Application Rates and Seeding Technique         Soil Backfilling and Cover Installation       Nate         Re-vegetation Application Rates and Seeding Technique       Soil Backfilling and Cover Installation         Re-vegetation Application Rates and Seeding Technique       Nate         S				
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Site Reclamation (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)         Phot 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:       The approved closure report is ture, accurate and complete to the best of my knowledge and belief. J also certify that the information and attachments submitted with this closure report is ture, accurate and complete to the best of my knowledge and belief. J also certify that the closure completes with all applicable closure requirements and conditions specified in the approved closure plan.         Name (Print):       Title: <t< td=""><td></td><th>_</th><td>,</td><td></td></t<>		_	,	
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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				
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				
Re-vegetation Application Rates and Seeding Technique   Site Reclamation (Photo Documentation)   On-site Closure Location:   Latitude:   Longitude:   NAD   1927   1983   25 <b>Operator Closure Certification:</b> 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): Signature: Date:	8	er		
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On-site Closure Location:       Latitude:         NAD       1927       1983         25       Operator Closure Certification:		ing 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): 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:	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:				
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):	25			
the closure complies with all applicable closure requirements and conditions specified in the approved closure plan.          Name (Print):	<b>Operator Closure Certification:</b>			
Name (Print):         Title:           Signature:         Date:				
Signature: Date:	the closure complies with all applicable closure requi	rements and conditions spec	cified in the approved clo.	sure plan.
Signature: Date:	Name (Print):		Title:	
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e-mail address: Telephone:	Signature:		Date:	
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• New Mexico Office of the State Engineer

	Tow	nship: 30	N Range:	06W	Sections:					
	NAD27	X:	Y:		Zone:	•	Search	Radius:		
County:		B	asin:		•	Nun	nber:	S	Suffix:	
Owner N	ame: (Fin	rst)		(Last)		- c	Non-Do	omestic	C Domesti	c • Al
Р	OD / Surfac	ce Data Re	port	Avg	Depth to Wate	er Repor	t	Water	Column Rep	ort
			Clear For	rm	<b>iWATERS M</b>	lenu	Help			

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							3=SW 4=SE) smallest)			Depth	Depth	Water	(in feet)
POD Number	Tws	Rng	Sec	g	g	P	Zone	x	Y	Well	Water	Column	
SJ 00741	30N	06W	17	4	2	3				2038	300	1738	
SJ 00041	30N	06W	28	3	2	3				349			
SJ 00040	30N	06W	28	3	2	3				420			

Record Count: 3

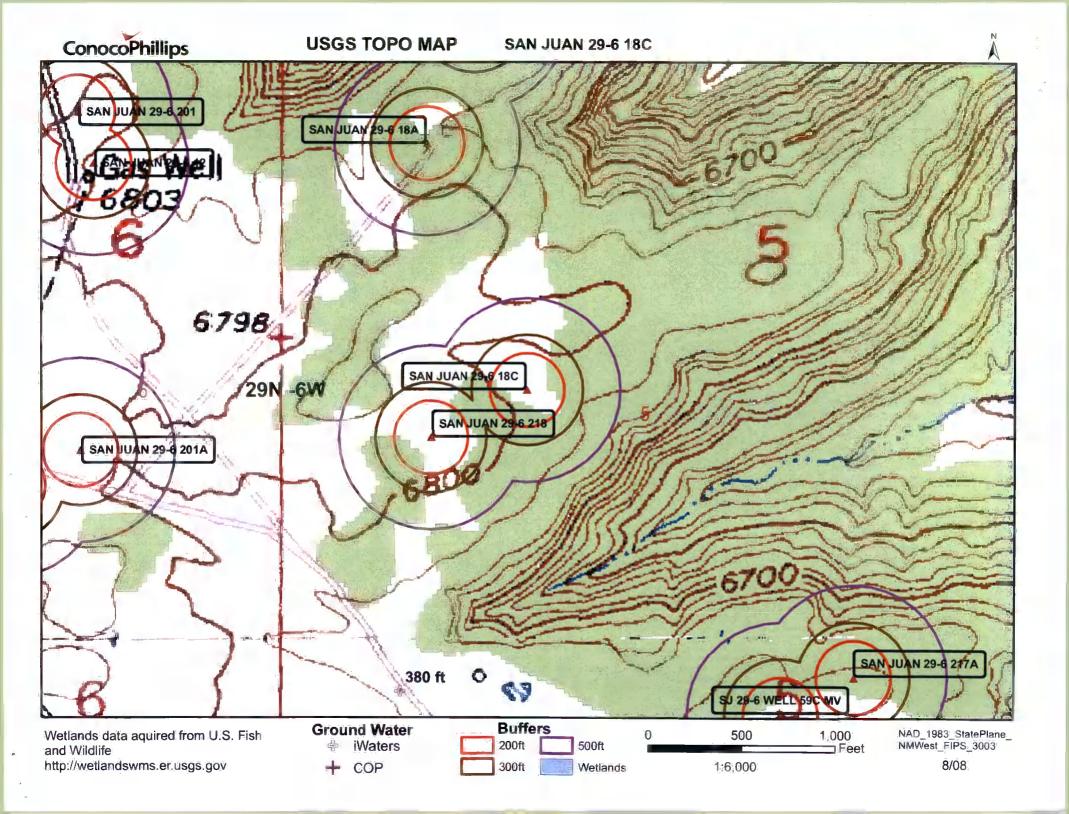
New Mexico Office of the State Engineer

	Township: 29N Range: 06W	Sections:		
	NAD27 X: Y:	Zone:	Search	Radius:
County:	Basin:		Number:	Suffix:
Owner Nar	ne: (First) (La	st)	€ Non-Do	mestic O Domestic • Al
PO	) / Surface Data Report	Avg Depth to Water F	Report	Water Column Report

### WATER COLUMN REPORT 08/20/2008

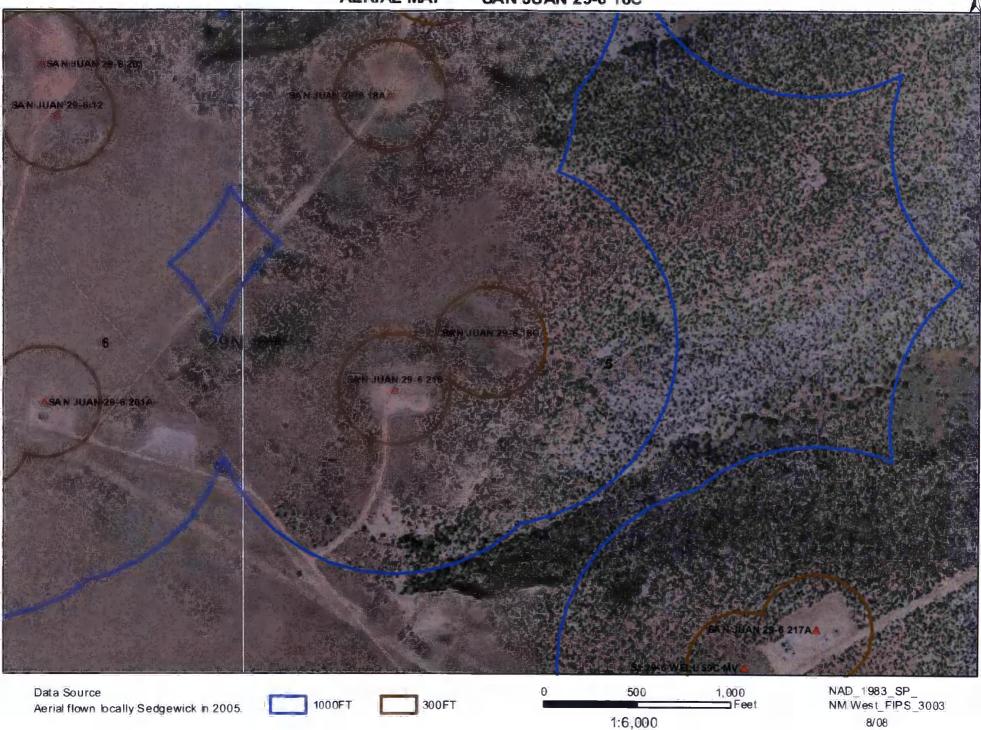
	-						3=SW 4=SE) smallest)			Depth	Depth	Water	(in feet)
POD Number	Tws	Rng	Sec	q	g	đ	Zone	x	Y	Well	Water	Column	
SJ 03406	29N	06W	05	3	3	4				900	380	520	
SJ 00038	29N	06W	06	4	4	3				813			
SJ 02794	29N	06W	12	2	2	2				280	140	140	
SJ 03364	29N	06W	13	3	4	1				900	620	280	
SJ 03392	29N	06W	20	3	4	4				210			
SJ 03481	29N	06W	20	3	4	4				250			
SJ 00059 S-2	29N	06W	26	4	4	4				565	275	290	
SJ 03393	29N	06W	30	4	4	2				210			
SJ 00059	29N	06W	35	2	2	2				365	120	245	
SJ 00059 S	29N	06W	35	2	2	2				335	120	215	
SJ 00059 S-3	29N	06W	35	2	2	3				561	146	415	

Record Count: 11



ConocoPhillips

# AERIAL MAP SAN JUAN 29-6 18C



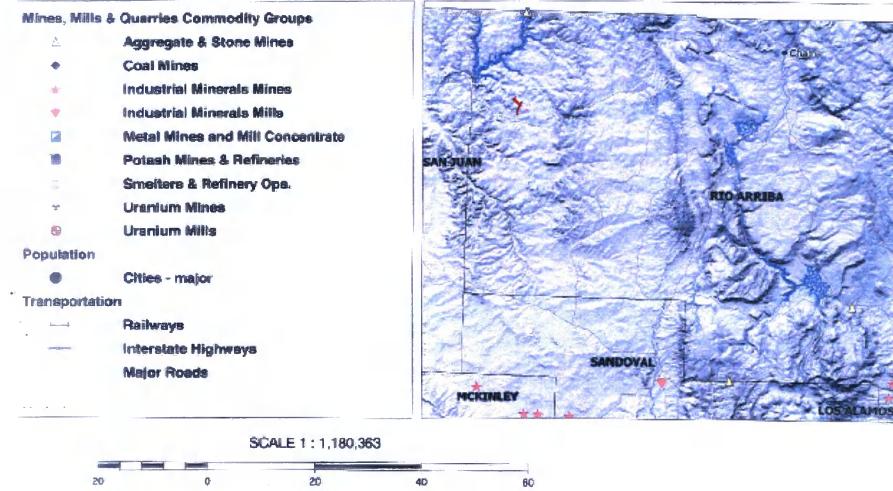
# Mines, Mills and Quarries Web Map

# SAN JUAN 29-6 18C

Espanola

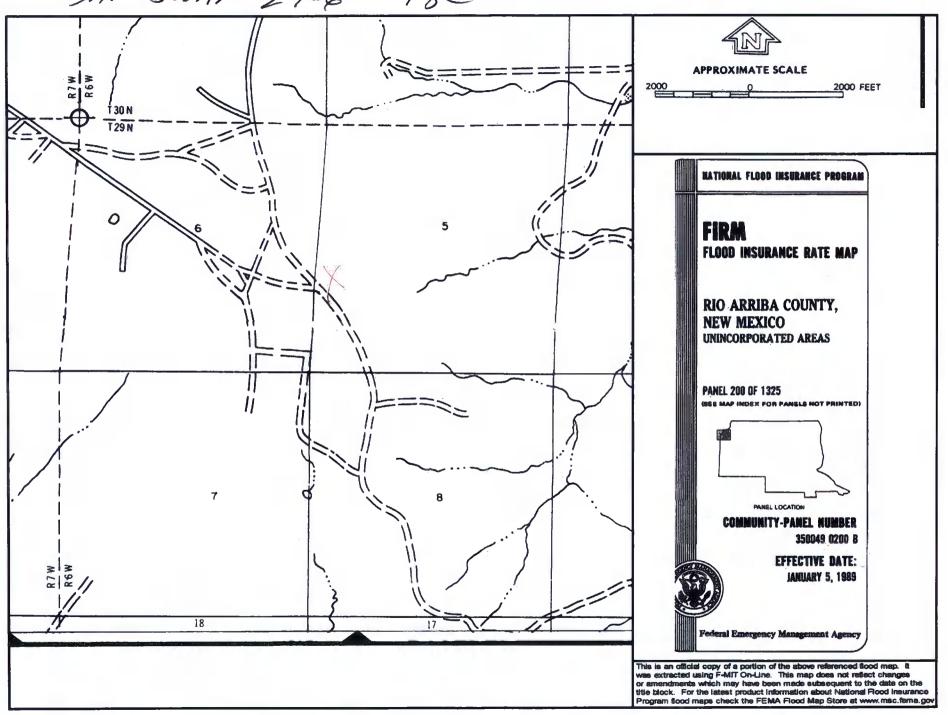
SANTA

Unit Letter: L, Section: 05, Town: 029N, Range: 006W



MILES

5AN JUAN 29-6 #18C



### SAN JUAN 29-6 UNIT 18C

#### Site Specific Hydrogeology

A visual site inspection confirming the information contained herein was performed on the well 'SAN JUAN 29-6 UNIT 18C', which is located at 36.75366 degrees North latitude and 107.49024 degrees West longitude. This location is located on the Gomez Ranch 7.5' USGS topographic quadrangle. This location is in section 5 of Township 29 North Range 6 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 16.2 miles to the west. The nearest large town (population greater than 10,000) is Farmington, located 39.7 miles to the west (National Atlas). The nearest highway is US Highway 64, located 3.1 miles to the south. The location is on BLM land and is 211 feet from the edge of the parcel as notated in the BLM land status layer updated January 2008. This location is in the Upper San Juan. Colorado. New Mexico, Sub-basin. This location is classified as Inter-Mountain Basins Big Sagebrush Shrubland as per the Southwest Regional Gap Analysis Program.

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The estimated depth to ground water at this point is 350 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 897 feet to the southeast and is classified by the USGS as an intermittent stream. The nearest perrenial stream is 5,065 feet to the south. The nearest water body is 1,603 feet to the south. It is classified by the USGS as an intermittent lake and is 0.2 acres in size. The nearest spring is 8,048 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 1,981 feet to the south. The nearest wetland is a 0.5 acre Freshwater Forested/Shrub Wetland located 11,008 feet to the southwest. The slope at this location is 1 degree to the east 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 10.3 miles to the northeast as indicated on the Mines, Mills and Quarries Map of New Mexico provided.

### Regional Hydrogeological context:

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

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

# 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:

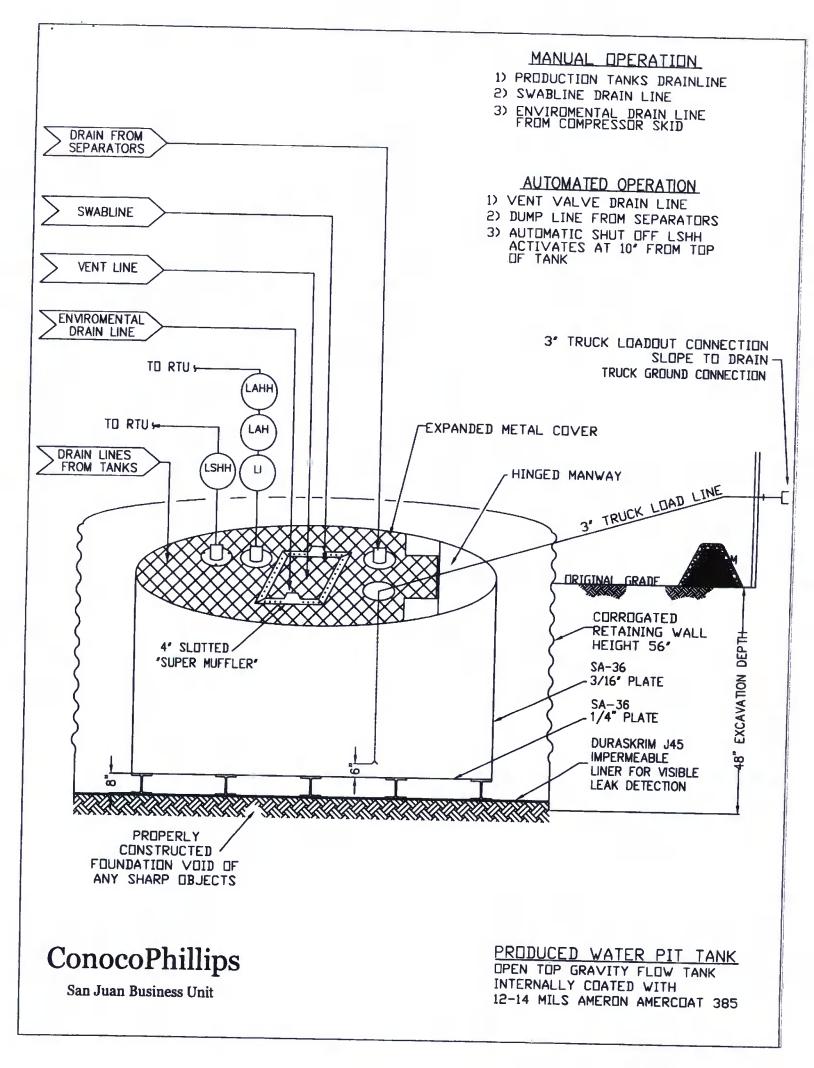
- 1. COPC will design and construct a properly sized and approved BGT which will contain liquids and should prevent contamination of fresh water to protect the public health and environment.
- 2. COPC signage will comply with 19.15.3.103 NMAC when COPC is the operator. If COPC is not the operator it 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.

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- 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®

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TEST METHOD	J30BB		J3	6BB	J4588		
	Min. Roll Averages	Typical Roll Averages	Min. Roll Averages	Typical Roll Averages	Min. Roll	Typical Roll Averages	
	Blac	Black/Black		/Black		/Black	
ASTM D 5199	27 mil	30 mil	32 mil	36 mil		45 mil	
ASTM D 5261	126 lbs (18.14)	140 lbs (20.16)	151 lbs (21.74)	168 lbs (24.19)	189 lbs	210 lbs (30.24)	
	**Ext	rusion laminated	with encapsula	Ited tri-direction			
ASTM D 413	16 lbs	20 lbs	19 lbs	24 lbs	25 lbs	31 lbs	
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	
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	
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	
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	
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	
ASTM D 4533	120 lbf MD 120 lbf DD	146 ibf MD 141 ibf 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	
ASTM D 1204	<1	<0.5	<1	<0.5	<1	<0.5	
ASTM D 4833	50 lbf	64 lbf	65 lbf	83 lbf	80 lbf	99 lbf	
	180° F	180° F	180° F	180° F		180° F	
	-70° F	-70° F	-70° F	-70° F		-70° F	
	ASTM D 5199         ASTM D 5261         ASTM D 413         ASTM D 7003         ASTM D 7003         ASTM D 7003         ASTM D 7003         ASTM D 7004         ASTM D 4533         ASTM D 1204	Min. Roll Averages           Blac           ASTM D 5199         27 mil           ASTM D 5261         126 lbs (18.14)           ASTM D 5261         126 lbs (18.14)           ASTM D 413         16 lbs           ASTM D 413         16 lbs           ASTM D 7003         88 lbf MD 63 lbf DD           ASTM D 7003         550 MD 550 DD           ASTM D 7003         550 MD 20 DD           ASTM D 7003         20 MD 20 DD           ASTM D 7003         10 DD           ASTM D 7004         180 lbf MD 180 lbf DD           ASTM D 4533         120 lbf MD 120 lbf DD           ASTM D 1204         <1	Min. Roll Averages         Typical Roll Averages           Black/Black         Black/Black           ASTM D 5199         27 mil         30 mil           ASTM D 5261         126 lbs (18.14)         140 lbs (20.16)           ASTM D 5261         126 lbs (18.14)         140 lbs (20.16)           ASTM D 413         16 lbs         20 lbs           ASTM D 7003         88 lbf MD 63 lbf DD         110 lbf MD 79 lbf DD           ASTM D 7003         550 MD 550 DD         750 MD 750 DD           ASTM D 7003         20 MD 20 DD         33 MD 33 DD           ASTM D 7003         20 MD 20 DD         33 MD 33 DD           ASTM D 7004         180 lbf MD 20 DD         218 lbf MD 210 lbf DD           ASTM D 7004         120 lbf MD 180 lbf DD         218 lbf MD 210 lbf DD           ASTM D 4533         120 lbf MD 120 lbf DD         146 lbf MD 141 lbf DD           ASTM D 4533         50 lbf         64 lbf           ASTM D 4833         50 lbf         64 lbf	Min. Roll Averages         Typical Roll Averages         Min. Roll Averages           Black/Black         Black/Black         Black           ASTM D 5199         27 mil         30 mil         32 mil           ASTM D 5261         126 lbs (18.14)         140 lbs (20.16)         151 lbs (21.74)           ASTM D 5261         126 lbs (18.14)         140 lbs (20.16)         151 lbs (21.74)           ASTM D 5261         126 lbs (18.14)         140 lbs (20.16)         151 lbs (21.74)           ASTM D 5261         126 lbs (18.14)         140 lbs (20.16)         151 lbs (21.74)           ASTM D 5261         126 lbs (18.14)         140 lbs (20.16)         151 lbs (21.74)           ASTM D 7003         88 lbf MD 63 lbf DD         110 lbf MD 79 lbf DD         90 lbf MD 70 lbf DD           ASTM D 7003         550 MD 550 DD         750 MD 750 DD         550 MD 550 DD           ASTM D 7003         20 MD 20 DD         33 MD 20 DD         20 MD 20 DD           ASTM D 7003         20 MD 75 lbf DD         75 lbf MD 75 lbf DD         75 lbf MD 75 lbf DD           ASTM D 7004         180 lbf MD 180 lbf MD 120 lbf DD         180 lbf MD 130 lbf DD           ASTM D 4533         120 lbf MD 120 lbf DD         146 lbf MD 130 lbf DD         130 lbf MD 130 lbf DD           ASTM D 1204         <1	Min. Roll Averages         Typical Roll Averages         Min. Roll Averages         Typical Roll Averages           Black/Black         Black/Black         Black/Black           ASTM D 5199         27 mil         30 mil         32 mil         36 mil           ASTM D 5199         27 mil         30 mil         32 mil         36 mil           ASTM D 5261         126 lbs (18.14)         140 lbs (20.16)         151 lbs (21.74)         168 lbs (24.19)           ASTM D 413         16 lbs         20 lbs         19 lbs         24 lbs           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           ASTM D 7003         550 MD 550 DD         750 MD 750 DD         550 MD 750 DD         30 MD 31DD           ASTM D 7003         20 MD 20 DD         33 MD 20 DD         20 MD 31DD         30 MD 20 DD           ASTM D 7003         20 MD 20 DD         33 MD 20 DD         22 lbf MD 210 lbf DD         104 lbf MD 223 lbf DD           ASTM D 5884         75 lbf MD 75 lbf DD         97 lbf MD 20 lbf DD         130 lbf MD 223 lbf DD         222 lbf MD 223 lbf DD           ASTM D 7004         180 lbf MD 180 lbf DD         146 lbf MD 130 lbf DD         130 lbf MD 172 lbf DD         141 lbf DD           ASTM D 4833         50	Min. Roll Averages         Typical Roll Averages         Min. Roll Averages         Typical Roll Averages         Min. Roll Averages         Typical Roll Averages         Min. Roll Averages         Black/ Black/ Black/ (21.74)         Still Gen Min         Roll At the metapsulation         Min. Roll Averages         Min. Roll At the Disking         Min. Roll At Disking         <	

MD = Machine Direction

DD = Diagonal Directions

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

\*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 cisclaims 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.

# 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:

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- 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.
- 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 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 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