# **REGISTERED**

**Energy Minerals and Natural Resources** 

Form C-144 July 21, 2008

1625 N. French Dr., Hobbs, NM 88240 District II 1301 W. Grand Ave., Artesia, NM 88210 District III 1000 Rio Brazos Rd., Aztec, NM 87410

1220 S. St. Francis Dr., Santa Fe, NM 87505

3003920450

Department Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505

For temporary pits, closed-loop sytems, and below-grade tanks, submit to the appropriate NMOCD District Office.

For permanent pits and exceptions submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.

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$\Box$	. –		

API Number:

District I

District IV

# Pit, Closed-Loop System, Below-Grade Tank, or

RGI	Propos	sed Alternative Method Permit or Closur	e Plan A	pplication
	Type of action:	X Permit of a pit, closed-loop system, below-grade to Closure of a pit, closed-loop system, below-grade Modification to an existing permit Closure plan only submitted for an existing permit below-grade tank, or proposed alternative method	tank, or pro	posed alternative method
Instructi	ions: Please submit one d	application (Form C-144) per individual pit, closed-loc	op system, b	elow-grade tank or alternative reque
en		of this request does not relieve the operator of liability should operations r lieve the operator of its responsibility to comply with any other applicable	-	
Operator:	ConocoPhillips Compan	у	OGRID#:	217817
Address: 1	PO Box 4289, Farmingto	on, NM 87499		
Facility or v	well name: SAN JUAN	29-5 UNIT 57		

OCD Permit Number:

U/L or Qtr/Qtr: M Section: 20 Township: 29N Range: 5W County: Rio Arriba
Center of Proposed Design: Latitude: 36.7069702°N Longitude: -107.3852005°W NAD: X 1927 1983
Surface Owner: X Federal State Private Tribal Trust or Indian Allotment
Pit: Subsection F or G of 19.15.17.11 NMAC  Temporary: Drilling Workover Permanent Emergency Cavitation P&A Lined Unlined Liner type: Thickness mil LLDPE HDPE PVC Other String-Reinforced Liner Seams: Welded Factory Other Volume: bbl Dimensions L x W x D
Closed-loop System: Subsection H of 19.15.17.11 NMAC   Type of Operation: P&A Drilling a new well Workover or Drilling (Applies to activities which require prior approval of a permit or notice of intent)   Drying Pad Above Ground Steel Tanks Haul-off Bins Other   Lined Unlined Liner type: Thickness mil LLDPE HDPE PVD Other   Liner Seams: Welded Factory Other
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   X   Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off     Visible sidewalls and liner   Visible sidewalls only   Other     Liner Type:   Thickness   mil   HDPE   PVC   X   Other   Unspecified

**Alternative Method:** 

Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

0	
Fencing: Subsection D of 19.15.17.11 NMAC , as to permanent pat, temporary pats, 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, hosp Four foot height, four strands of barbed wire evenly special bathagen as a set of a feet of a permanent residence, school, hosp	utal institution or shareds
spaced between one and four feet	(mirch)
X Alternate. Please specify 4' hog wire fencing topped with two strands barbed wire.	
Netting: Subsection E of 19.15.17.11 NMAC (Application)	
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(x): Personal content of the following is requested.	
X Administrative approval(s): Requests must be submitted to the appropriate division district of the Santa Fe Environmental Bureau office for (Fencing/BGT Liner)	r consideration of approval.
Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	
10	
Siting Criteria (regarding permitting): 19.15.17.10 NMAC	
Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptable source material are provided below. Requests regarding changes to certain siting criteria was a specific and acceptable.	
appropriate district office or may be considered an execution of the	
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.	
a closed-toop 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 of	
lake (measured from the ordinary high-water mark).	Yes X No
- 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	Dv. Ev
(Applies to temporary, emergency, or cavitation pits and below-grade tanks)	L Tes X No
- 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 No
<ul> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>	XNA
Within 500 horizonal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application.	Yes X No
- NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed visual inspection (certification) o	
adopted pursuant to NMSA 1978, Section 3-27-3, as amended	Yes X No
- Written confirmation or verification from the municipality; Written approval obtained from the municipality Within 500 feet of a wetland	
Within 500 feet of a wetland.  - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	Yes X No
a subsurface mine.	
Written confirmation or verification or map from the NM EMNRD - Mining and Mineral Division	Yes XNo
Within an unstable area.	DVan Els
<ul> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological</li> </ul>	Yes X No
Within a 100-year floodplain	
- FEMA map	Yes X No

Temporary Pits, Emergency Pits and Relow grade T. J. D.	-
Temporary Pits, Emergency Pits and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC  [X] Hydrogeologic Report (Below-grade Tanks), based upon the	
[X] Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of P.	
Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC  X Siting Criteria Compliance Demonstrations - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9	
X Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC	
X Design Plan - based upon the appropriate requirements of 19.15.17.10 NMAC	
X Operating and Maintenance Plan - based upon the agent PALS 17.11 NMAC	
X   Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC   X   Closure Plan (Please complete Boxes 14 the plant is a property of the plant is a plant	
X Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of	
Previously Approved Design (attach copy of design)  API	
Of Permit	
Closed-loop Systems Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC  Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.  Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9  Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19.15.17.10 NMAC  Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC  Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC  Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9  NMAC and 19.15.17.13 NMAC  Previously Approved Design (attach copy of design)  API  Previously Approved Operating and Maintenance Plan  API	
Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC  Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.  Hydrogeologic Report - based upon the requirements of Paragraph (I) of Subsection B of 19.15.17.9 NMAC  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC  Climatological Factors Assessment  Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC  Dike Protection and Structural Integrity Design: based upon the appropriate requirements of 19.15.17.11 NMAC  Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC  Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC  Quality Control/Quality Assurance Construction and Installation Plan  Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC  Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC  Nuisance or Hazardous Odors, including H2S, Prevention Plan  Emergency Response Plan  Oil Field Waste Stream Characterization  Monitoring and Inspection Plan  Erosion Control Plan  Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC	
Proposed Closure: 19.15.17.13 NMAC  Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.	
Type: Drilling Workover Emergency Cavitation P&A Permanent Pit X Below-grade Tank Closed-loop System	
Proposed Closure Method:  X Waste Excavation and Removal (Below-Grade Tank)  Waste Removal (Closed-loop systems only)  On-site Closure Method (only for temporary pits and closed-loop systems)  In-place Burial On-site Trench	
Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)	
Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan.  [V] Protocological Description:	
A Protocols and Procedures - based upon the appropriate requirements of 10 15 17 12 and 15	
Similarity Sampling Plan (If applicable) - based upon the appropriate	
Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)      Soil Backfill and Cover Perion Service of the service o	
and Cover Design Specifications - based upon the appropriate requirements of C. 1	
X Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC	
The depropriate requirements of Subsection G of 19.15.17.13 NMAC	

16		
Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Instructions: Please identify the facility or facilities for the disposal of liquids, wrilling flagger resourced.	Tanks or Haul off Ring Out.	
Instructions: Please identify the facility or facilities for the disposal of liquids, drilling flare required.	luids and drill cuttings. Use attachment if more than	AC) Iwa facilitas
Disposal Facility Name:		, and the same s
Disposal Facility Name:  Disposal Facility Name:	Disposal Facility Permit #:	
Disposal Facility Name:  Will any of the proposed closed-loop system operations and associated activities	Disposal Facility Permit #:	
Yes (If yes, please provide the information No	occur on or in areas that will not be used for fut	ure service and operations?
Required for impacted areas which will not be used for figure carries and		
Son Backini and Cover Design Specification based were the	requirements of Subsection H of 10 15 17 12 N	
Re-vegetation Plan - based upon the appropriate requirements of Subsection  Site Reclamation Plan - based upon the appropriate requirements of Subsection	on Lof 19.15.17.13 NMAC	MAC
Site Reclamation Plan - based upon the appropraite requirements of Subsection	ction G of 19.15.17.13 NMAC	
Siting Criteria (Regarding on-site closure methods only: 19.15.17.10 NMAC Instructions: Each stiing criteria requires a demonstration of compliance in the closure plan. Receiverian sating criteria may require administrative approval from the appropriate district office or in for consideration of approval. Justifications and/or demonstrations of equivalency are required. For the consideration of approval.	ommendations of acceptable source material	below, Requests regarding changes to the Santa Fe Environmental Bureau offi
Ground water is less than 50 feet below the bottom of the buried waste		
NM Office of the State Engineer - iWATERS database search; USGS: Data obtained	16	Yes No
Ground water is between 50 - 1100 s	a from nearby wells	N/A
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	Yes No
Ground water is more than 100 feet below the bottom of the buried waste		∐N/A
<ul> <li>NM Office of the State Engineer - iWATERS database search; USGS; Data obtained</li> </ul>		Yes No
Within 300 feet of a continuous h. daysis	from nearby wells	N/A
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant (measured from the ordinary high-water mark).	watercourse or lakebed, sinkhole, or playa lake	
Topographic map; Visual inspection (certification) of the proposed site	, , , , , , ,	Yes No
Within 300 feet from a permanent residence asked to the proposed site		
<ul> <li>Within 300 feet from a permanent residence, school, hospital, institution, or church in existe</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; satellite image</li> </ul>	ence at the time of initial application.	☐Yes ☐No
of the proposed site; Aeriai photo; satellite image		
Within 500 horizontal feet of a private domestic feeth and a second seco		Yes No
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five purposes, or within 1000 horizontal fee of any other fresh water well or spring, in existence a NM Office of the State Engineer - iWATERS database; Visual importion of a sistence as	households use for domestic or stock watering	
<ul> <li>NM Office of the State Engineer - iWATERS database: Visual inspection (certification)</li> <li>Within incorporated municipal boundaries or multiple of the Company of the</li></ul>	of the proposed site.	
pursuant to NMSA 1978, Section 3-27-3, as amended	d covered under a municipal ordinance adopted	
Written confirmation or verification from the municipality: Written approval obtained fi Within 500 feet of a westland.		Yes No
The state of a wettallu		
- US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection within the area overlying a subsurface of the control o	Contification	Yes No
are died overlying a subsurface mine		
Written confirmation or verification or map from the NM EMNRD-Mining and Mineral  Within an unstable area.	Division	Yes No
this an distable area.		
<ul> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral R</li> <li>Topographic map</li> </ul>		Yes No
Topographic map	esources; USGS; NM Geological Society;	
Vithin a 100-year floodplain FEMA map		
- гема тар		Yes No
n-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the for a check mark in the box, that the documents are attached.		
y a check mark in the box, that the documents are attached.	ollowing items must bee attached to the closure	plan. Please indicate.
Siting Criteria Compliance Demonstrations - based upon the appropriate require	510.15.	
Proof of Surface Owner Notice - based upon the appropriate requirements of Sul	ments of 19.15.17.10 NMAC	
Construction/Design Plan of Burial Trench (if applicable) beautiful Structure of Sur	bsection F of 19.15.17.13 NMAC	
Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate Construction/Design Plan of Temporary Pit (for in all and the state of the s	priate requirements of 19.15.17.11 NMAC	
- Constitution of Temporary Pit (for in place burial of a drying and)	hard .	15.17.11 NMAC
Protocols and Procedures - based upon the appropriate requirements of 19.15.17.	13 NMAC	The state of the s
Confirmation Sampling Plan (if applicable) - based upon the appropriate requirer	nents of Subsection F of 19.15.17.13 NMAC	
- dascu upon the appropriate requirements of Sub-	noting F Cto to	
- Special racinty Name and Permit Number (for liquide drilling fluids and daily		
Soil Cover Design - based upon the appropriate requirements of Subsection H of Re-vegetation Plan - based upon the appropriate requirements of Subsection H of	19 15 17 13 NMAG	t be achieved)
- and applied applied requirements of Subscation 1 - C.	10.14.4	
Site Reclamation Plan - based upon the appropriate requirements of Subsection G	of 19 15 17 13 NMAG	
The state of the s	VI 17.13.1/ 13 NMAC	the state of the s

I THETEDY CERTIFY that the info	ertification:		
Name (Print):	rmation submitted with this application is true, acc	curate and complete to the be	est of my knowledge and belief.
Signature:	Crystal Fafoya	Title:	Regulatory Technician
e-mail address:	gotal Jajaya	Date:	12/22/2008
t man address.	. Vstal tatova @ conocophillips com	Telephone:	505-326-9837
OCD Approval: Per	rmit Application (including closure plan)	Closure Plan (only)	OCD Conditions (see attachment)
Title:		()CD Power's	Approval Date:
21		OCD Permit	Number:
Closure Report (required Instructions: Operators are re report is required to be submit	within 60 days of closure completion): Subsequired to obtain an approved closure plan prior to ted to the division within 60 days of the completion obtained and the closure activities have been continued.	o implementing any closure on of the closure activities. Formpleted.	uctivities and submitting the closure report. The closure Please do not complete this section of the form until an
22		Closure Co	ompletion Date:
23	ved plan, please explain.	Alternative Closure Met	Closed 100p systems only)
Closure Report Regarding Was instructions: Please identify the vere utilized.  Disposal Facility Name:	aste Removal Closure For Closed-loop Systems e facility or facilities for where the liquids, drillin	system and with cuttings w	vere disposed. Use attachment if more than two facilities
Disposal Facility Name:		Disposal Facility Perm	
Were the closed-loop system	operations and associated activities performed on	Disposal Facility Perm	it Number:
			ised for future service and opeartions?
Required for impacted areas  Site Reclamation (Photo	which will not be used for future service and open	ations:	
Soil Backfilling and Cove	Documentation)		
	n Rates and Seeding Technique		
	Technique		
Closure Report Attachme	nt Checklist: Instructions: Each of the following re attached.	ng items must be attached to	o the closure report. Please indicate, by a check mark in
Proof of Closure Notice	(surface owner and division)		
Froot of Closure Notice	equired for on-site closure)		
Proof of Deed Notice (re	equired for on-site closure) sures and temporary pits)		
Proof of Closure Notice Proof of Deed Notice (re	osures and temporary pits)		
Proof of Deed Notice (ro Plot Plan (for on-site clo Confirmation Sampling	osures and temporary pits)  Analytical Results (if applicable)		
Proof of Closure Notice Proof of Deed Notice (red) Plot Plan (for on-site closure Confirmation Sampling Waste Material Sampling Disposal Facility Name a	osures and temporary pits)  Analytical Results (if applicable)  g Analytical Results (if applicable)  and Permit Number		
Proof of Closure Notice Proof of Deed Notice (red) Plot Plan (for on-site closure Confirmation Sampling Waste Material Sampling Disposal Facility Name a Soil Backfilling and Cove	osures and temporary pits)  Analytical Results (if applicable)  g Analytical Results (if applicable)  and Permit Number  ter Installation		
Proof of Closure Notice Proof of Deed Notice (red) Plot Plan (for on-site closure Confirmation Sampling Waste Material Sampling Disposal Facility Name a Soil Backfilling and Cover	osures and temporary pits)  Analytical Results (if applicable)  g Analytical Results (if applicable)  and Permit Number  er Installation  on Rates and Seeding Technique		
Proof of Closure Notice Proof of Deed Notice (red) Plot Plan (for on-site closure Notice) Confirmation Sampling Waste Material Sampling Disposal Facility Name a Soil Backfilling and Cowling Re-vegetation Applicatio Site Reclamation (Photo	Analytical Results (if applicable) g Analytical Results (if applicable) g Analytical Results (if applicable) and Permit Number for Installation on Rates and Seeding Technique Documentation)		
Proof of Closure Notice Proof of Deed Notice (red) Plot Plan (for on-site closure Confirmation Sampling Waste Material Sampling Disposal Facility Name a Soil Backfilling and Cover	Analytical Results (if applicable) g Analytical Results (if applicable) gand Permit Number er Installation on Rates and Seeding Technique Documentation)	Longitude:	NAD
Proof of Closure Notice Proof of Deed Notice (red) Plot Plan (for on-site closure Notice) Confirmation Sampling Waste Material Sampling Disposal Facility Name a Soil Backfilling and Cowling Re-vegetation Applicatio Site Reclamation (Photo	Analytical Results (if applicable) g Analytical Results (if applicable) gand Permit Number er Installation on Rates and Seeding Technique Documentation)	Longitude:	NAD
Proof of Closure Notice Proof of Deed Notice (red) Plot Plan (for on-site closure Confirmation Sampling Waste Material Sampling Disposal Facility Name a Soil Backfilling and Coverage Re-vegetation Application Site Reclamation (Photo On-site Closure Location	Analytical Results (if applicable) g Analytical Results (if applicable) g Analytical Results (if applicable) and Permit Number ter Installation on Rates and Seeding Technique Documentation) : Latitude:		
Proof of Closure Notice Proof of Deed Notice (red) Plot Plan (for on-site closure Confirmation Sampling Waste Material Sampling Disposal Facility Name at Soil Backfilling and Covered Re-vegetation Application Site Reclamation (Photo On-site Closure Location Consider Closure Certification Consider Consid	Analytical Results (if applicable) g Analytical Results (if applicable) g Analytical Results (if applicable) and Permit Number ter Installation on Rates and Seeding Technique Documentation) : Latitude:		
Proof of Closure Notice Proof of Deed Notice (red) Plot Plan (for on-site closure Confirmation Sampling Waste Material Sampling Disposal Facility Name at Soil Backfilling and Covered Re-vegetation Application Site Reclamation (Photo On-site Closure Location Consider Closure Certification Consider Consid	Analytical Results (if applicable) g Analytical Results (if applicable) g Analytical Results (if applicable) and Permit Number ter Installation on Rates and Seeding Technique Documentation) : Latitude:		
Proof of Closure Notice Proof of Deed Notice (recomplete Proof of Deed Notice Proof of Deed Pr	Analytical Results (if applicable) g Analytical Results (if applicable) g Analytical Results (if applicable) and Permit Number ter Installation on Rates and Seeding Technique Documentation) : Latitude:		
Proof of Closure Notice Proof of Deed Notice (red) Plot Plan (for on-site closure Confirmation Sampling Waste Material Sampling Disposal Facility Name at Soil Backfilling and Covered Re-vegetation Application Site Reclamation (Photo On-site Closure Location Consider Closure Certification Consumer Complies with all applications and Consumer Consume	Analytical Results (if applicable) g Analytical Results (if applicable) g Analytical Results (if applicable) and Permit Number ter Installation on Rates and Seeding Technique Documentation) : Latitude:	rt is ture, accurate and comp I in the approved closure pla	

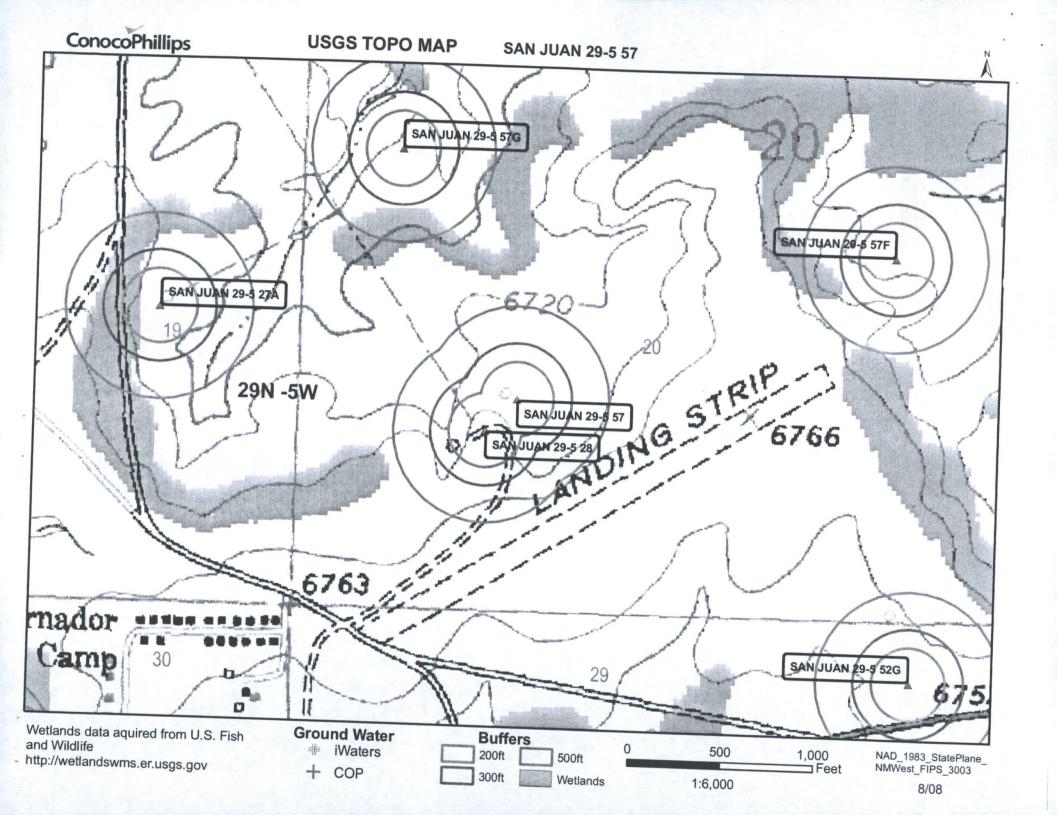
# New Mexico Office of the State Engineer POD Reports and Downloads

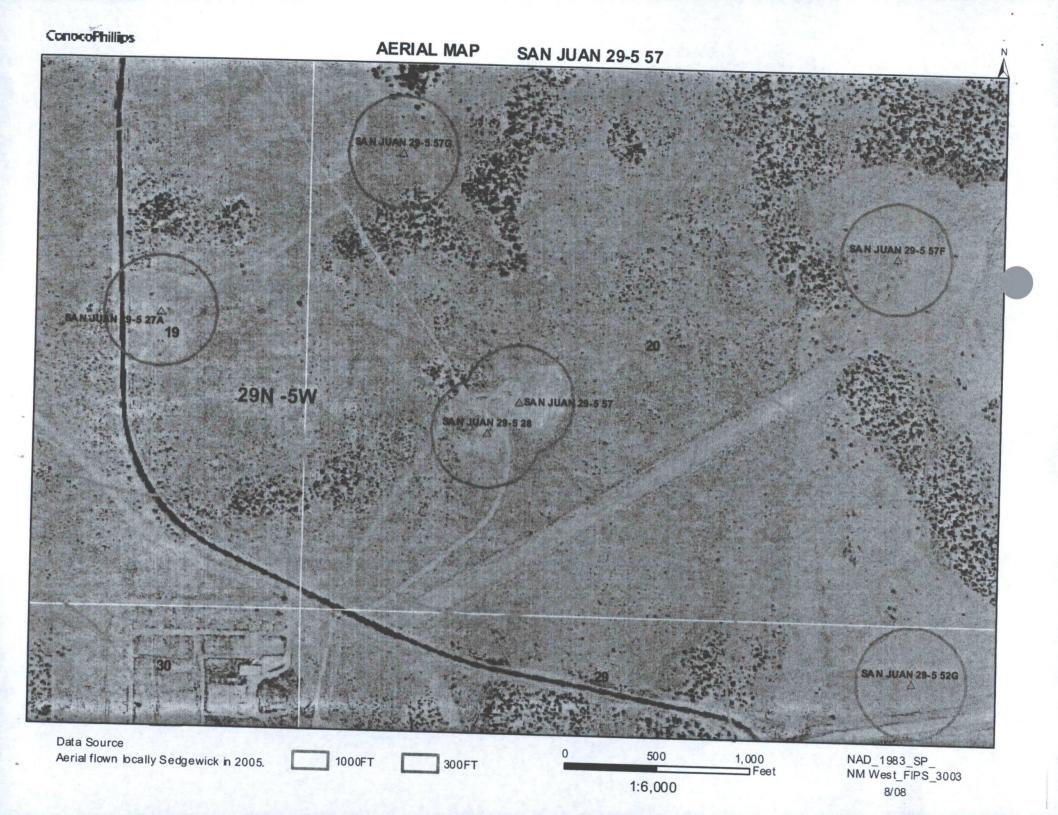
Township: 29N Range: 08	Sections:
NAD27 X: Y:	Zone: Search Radius:
County: Basin:	Number: Suffix:
Owner Name: (First) (I	Last) C Non-Domestic C Domestic 6 All
POD / Surface Data Report	Avg Depth to Water Report Water Column Report
Clear Form	iWATERS Menu Help

## WATER COLUMN REPORT 08/21/2008

	(quarter	s ar	e 1=1 e big	NW gg(	2 es	=NE t to	3=SW 4=SE) smallest)			Depth	Donath		
POD Number SJ 02339		Rng		q	q	q	Zone	х	Y	Well	Depth Water	Water	(in
SJ 00422	29N	05W		2	_	5				350 239	108 135	242 104	
SJ 00056 SJ 00057	29N 29N	05W 05W		2	3	1				142	50	92	
SJ 03208	29N	05W		3	3	3				158	57	101	
SJ 02383	29N	05W	32	1	1	1				300	160 100	60 200	

Record Count: 6

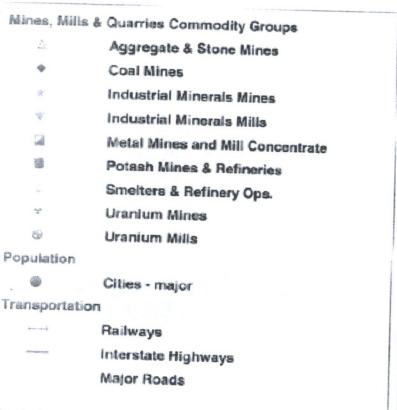


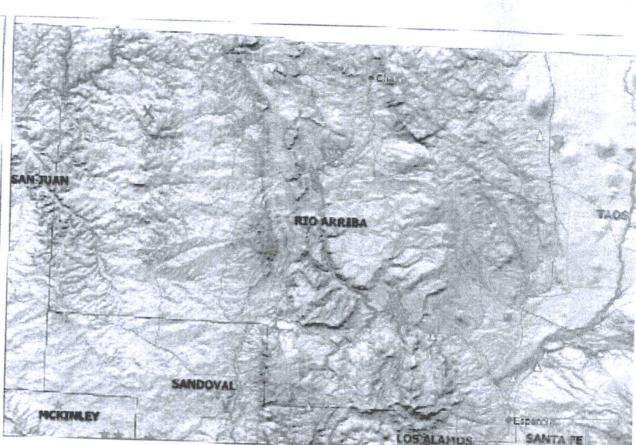


# Mines, Mills and Quarries Web Map

SAN JUAN 29-5 57

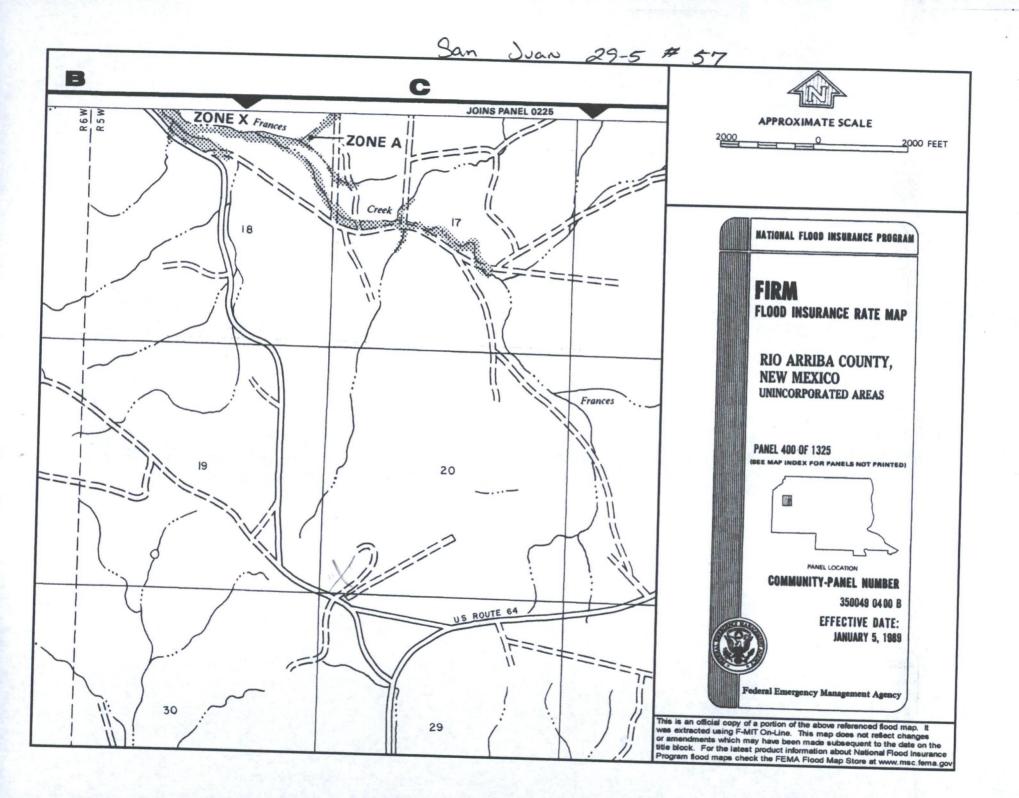
Unit Letter: M, Section: 20, Town: 029N, Range: 005W











### SAN JUAN 29-5 UNIT 57

Site Specific Hydrogeology

A visual site inspection confirming the information contained herein was performed on the well 'SAN JUAN 29-5 UNIT 57', which is located at 36.7069702 degrees North latitude and 107.3852005 degrees West longitude. This location is located on the Four mile Canyon 7.5' USGS topographic quadrangle. This location is in section 20 of Township 29 North Range 5 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 22.2 miles to the west. The nearest large town (population greater than 10,000) is Farmington, located 45.6 miles to the west (National Atlas). The nearest highway is US Highway 64, located 0.4 miles to the southeast. The location is on BLM land and is 1,272 feet from the edge of the parcel as notated in the BLM land status layer updated January 2008. This location is in the Upper San Juan. Colorado. New Mexico, Sub-basin. This location is located 2056 meters or 6743 feet above sea level and receives 13.5 inches of rain each year. The vegetation at this location is classified as Inter-Mountain Basins Big Sagebrush Shrubland as per the Southwest Regional Gap Analysis Program.

The estimated depth to ground water at this point is 330 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 1,606 feet to the northwest and is classified by the USGS as an intermittent stream. The nearest perrenial stream is 4,751 feet to the east. The nearest water body is 4,750 feet to the east. It is classified by the USGS as a perennial lake and is 0.4 acres in size. The nearest spring is 15,168 feet to the south. All stream, river, water body and spring information was determined as per the USGS Hydrographic Dataset (High Resolution), downloaded 3/2008. The nearest water well is 3,786 feet to the southwest. The nearest wetland is a 0.2 acre other located 6,520 feet to the southwest. The slope at this location is 2 degrees to the northwest 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 'Orlie fine sandy loam, 1 to 8 percent slopes' and is well drained and not hydric with moderate erosion potential as taken from the NRCS SSURGO map unit, downloaded January 2008. The nearest underground mine is 9.2 miles to the north 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.

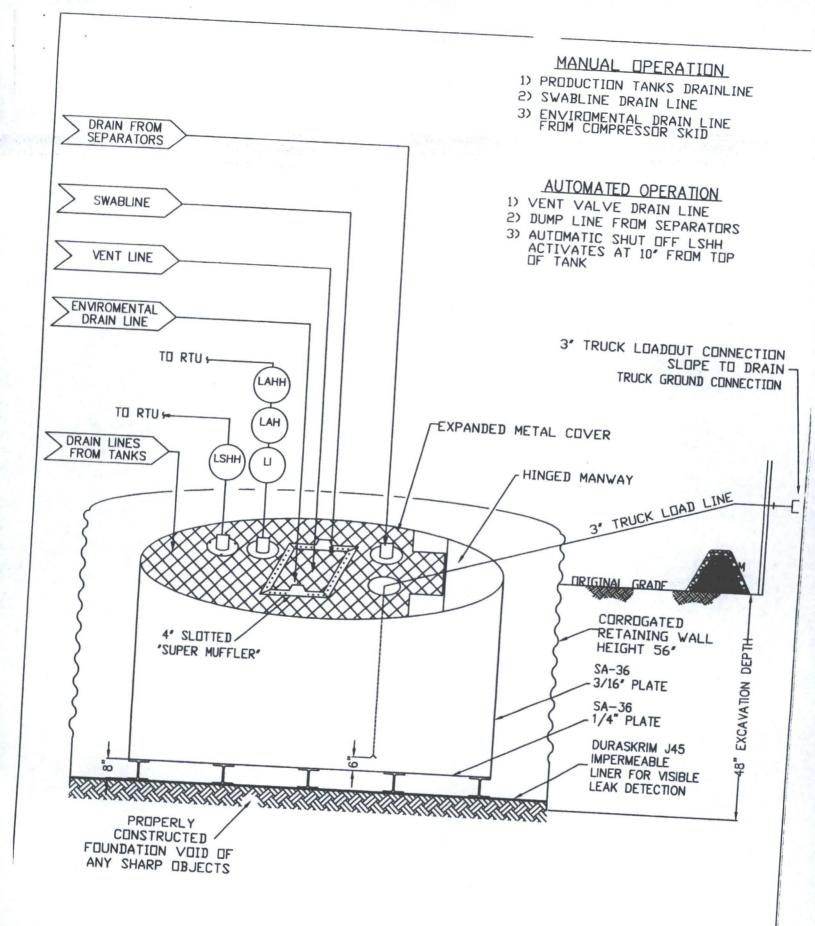
## ConocoPhillips Company San Juan Basin Below Grade Tank Design and Construction

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:

- 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.
- 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 responsible personnel are not onsite.
- COPC will construct a screened, expanded metal covering, on the top of the BGT.
- 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.
- 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 "gage 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 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
- 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.



# ConocoPhillips

San Juan Business Unit

PRODUCED WATER PIT TANK
OPEN TOP GRAVITY FLOW TANK
INTERNALLY COATED WITH
12-14 MILS AMERON AMERCOAT 385

# 130, 136 a 145

PROPERTIES	TEST METHO	D	J30BB	Ter fire	1200-	***	
		Min. Roll	Whose of the same of	The second secon	J3688		45BB
Appearance		Averages	Averages	Min. Rol Averages	Typical Ro Averages	Will I TOIL	1 1 1 . oral 1. 11
Thickness		Bla	ack/Black		ack/Black	wordges	
	ASTM D 5199	27 mil	30 mil	32 mil		Bla	ck/Black
Weight Lbs Per MSF (oz/yd²)	ASTM D 5261	126 lbs 140 lbs		151 lbs	36 mil	40 mil	45 mil
Construction		(18.14)	(20.16)	(21.74)	168 lbs (24.19)	189 lbs (27.21)	210 lbs
Ply Adhesion	ACTUA	**Ex	trusion laminate	ed with encapsu	lated tri-direction	nal scrim rainf	(30.24)
	ASTM D 413	16 lbs	20 lbs	19 lbs	24 lbs		
1" Tensile Strength	ASTM D 7003	88 lbf MD	110 lbf MD	90 lbf MD		25 lbs	31 lbs
1. To-1.		63 lbf DD	79 lbf DD	70 lbf DD	113 lbf MD 87 lbf DD	110 lbf MD	138 lbf ME
1" Tensile Elongation @ Break % (Film Break)	ASTM D 7003	550 MD	750 MD	550 MD	-	84 lbf DD	105 lbf DD
		550 DD	750 DD	550 DD	750 MD 750 DD	550 MD	750 MD
1" Tensile Elongation @ Peak % (Scrim Break)	ASTM D 7003	20 MD	33 MD	20 MD	-	550 DD	750 DD
Committee of the commit		20 DD	33 DD	20 DD	30 MD 31DD	20 MD 20 DD	36 MD
Tongue Tear Strength	ASTM D 5884	75 lbf MD	97 lbf MD	75 lbf MD	104 lbf MD		36 DD
		75 lbf DD	90 lbf DD	75 lbf DD	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	180 lbf MD	222 lbf MD		
SERVICE ARTHUR AND AND ARTHUR ART			210 lbf DD	180 lbf DD	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	130 lbf MD	189 lbf MD		
Dimensional Stability	ASTM D 1204		141 lbf DD	130 lbf DD	172 lbf DD	160 lbf MD 160 lbf DD	193 lbf MD 191 lbf DD
uncture Resistance		<1	<0.5	<1	<0.5	<1	
laximum Use Temperature	ASTM D 4833	50 lbf	64 lbf	65 lbf	83 lbf		<0.5
		180° F	180° F	180° F		80 lbf	99 lbf
linimum Use Temperature		-70° F	-70° F		180° F	180° F	180° F
= Machine Direction = Diagonal Directions				-70° F	-70° F	-70° F	-70° F



Note: Minimum Roll Averages are set to take into account product variability in addition to \*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

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

# 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

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, application or installation. Raven geomembrane material warranty is intended for commercial use only and is not in effect for the 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 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 Raven Industries Inc. shall not be obligated to perform repairs or replacements under this warranty under this warranty. repaired or replaced is clean, dry, and unencumbered. This includes, but is not limited to, the area made available for repair and/or 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 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, 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 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:

- 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-lif 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
- 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:

- 1. 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 NMAC; b) permitted to comply with Paragraphs (1) through (4) of Subsection I of 19.15.17.11 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.
- 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.
- 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 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 100 mg/kg; and the 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
  - i. Operator's name
  - ii. Location by Unit Letter, Section, Township, and Range. Well name
- 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
- 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 (unimpacted) 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
- 12. A minimum of four feet of cover shall be achieved and the cover shall include one foot of suitable material to establish vegetation at the site, or the background thickness of topsoil, whichever is greater.
- 13. All closure activities will include proper documentation and be available for review upon request and will be submitted to OCD within 60 days of closure of the belowgrade tank. Closure report will be filed on C-144 and incorporate the following:
  - Soil Backfilling and Cover Installation
  - Re-vegetation application rates and seeding techniques
  - Photo documentation of the site reclamation
  - Confirmation Sampling Results
  - Proof of closure notice