| District I   |  | State of New Mexico  | Form C-14   |
|--|--|--|---|
| 1625 N. French Dr., Hobbs, NM 88240  | Energy N   | Ainerals and Natural Resources   | July 21, 20   |
| District II<br>1301 W. Grand Ave., Artesia, NM 88210   |  | Department<br>Conservation Division  | For temporary pits, closed-loop sytems, and below-grade tanks, submit to the appropriate NMOCD District Office.   |
| District III<br>1000 Rio Brazos Rd., Aztec, NM 87410   |  | 20 South St. Francis Dr.   | For permanent site and averations when it is the Same Fo  |
| District IV<br>1220 S. St. Francis Dr., Santa Fe, NM 87.   |  | Santa Fe, NM 87505   | For permanent pits and exceptions submit to the Santa Fe<br>Environmental Bureau office and provide a copy to the<br>appropriate NMOCD District Office. |
| 1220 S. St. 11 and S.M., Sama PE, MW 87.   |  | oop System, Below-Grad   |   |
| Pro  |  | Method Permit or Closur  |   |
| Type of action   |  |  | ank, or proposed alternative method   |
|  | · =  |  | tank, or proposed alternative method  |
|  |  | an existing permit   | and, or proposed attendance memou   |
|  |  | aly submitted for an existing permit<br>the or proposed alternative method | ted or non-permitted pit, closed-loop system,   |
| Instructions: Please submit of   | ne application (Form C-  | 144) per individual pit, closed-loop                                       | p system, below-grade tank or alternative request   |
| Please be advised that appro   | val of this request does not relie   | we the operator of liability should operations re                          | esult in pollution of surface water, ground water or the  |
| environment. Nor does approv.  | il relieve the operator of its respo   | onsibility to comply with any other applicable i                           | governmental authority's rules, regulations or ordinances.  |
| Operator: ConocoPhillips Comp  | oany   |  | OGRID#: 217817  |
| Address: PO Box 4289, Farmin   |  | APPROVED   |   |
| Facility or well name: HOLLO   | WAY FEDERAL 4  | By OCD; Dr. Oberding   | at 8:34 am, Jul 27, 2016  |
| API Number:  | 3004506704   | OCD Permit Numbe   | r:  |
| · · ·  | ection: 7 Towns  | hip: <u>27N</u> Range: <u>1</u>  | 1W County: San Juan   |
| Center of Proposed Design: Latit   |  |  | -108.0411800°W NAD: X 1927 1983   |
| Surface Owner: Federal   | State  | Private X Tribal Trust or Indian   |   |
| Permanent Emergency [ Lined Unlined String-Reinforced Liner Seams: Welded 3                                    | Workover Cavitation P&A Liner type: Thickness Factory Other section H of 19.15.17.11 N Drilling a new well | Workover or Drilling (Applies to a   | HDPE PVC Other  |
|  |  | notice of intent)  |   |
|  | Fround Steel Tanks 🔲 H   | Haul-off Bins Other  |   |
| Liner Seams: Welded  | Factory Other  | mil LLDPE H  | DPE PVD Other   |
|  |  |  |   |
| 4 [X] Below-grade tank: Subsecti   | on Lof 10 15 17 11 NMAC  | ······································                                     | · · ·   |
| Volume: 120  | bbl Type of fluid:   | Produced Water   |   |
| i ofcanter 120   | - · · · · · · · · · · · · · · · · · · ·  |  |   |
| Tank Construction material   | Meta   | ı <u> </u>   |   |
| Tank Construction material:  | Metal<br>k detection X Visib   | ble sidewalls, liner, 6-inch lift and autor                                | natic overflow shut-off   |
|  |  | ble sidewalls, liner, 6-inch lift and autor<br>s only Other                | natic overflow shut-off   |
| Secondary containment with leaf  | k detection X Visib  | s only Other   | natic overflow shut-off   |
| Secondary containment with lead<br>Visible sidewalls and liner   | k detection X Visib  | s only Other   |   |
| Secondary containment with lead<br>Visible sidewalls and liner<br>Liner Type: Thickness                        | k detection X Visib  | s only Other   |   |
| Secondary containment with lead<br>Visible sidewalls and liner<br>Liner Type: Thickness<br>Alternative Method: | k detection X Visib<br>Visible sidewalls<br>mil HDP  | s only Other<br>PE PVC XOther Un   | nspecified  |
| Secondary containment with lead<br>Visible sidewalls and liner<br>Liner Type: Thickness<br>Alternative Method: | k detection X Visib<br>Visible sidewalls<br>mil HDP  | s only Other<br>PE PVC XOther Un   |   |

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|---|-------------------|-------------|
| <ul> <li>6<sup>3</sup></li> <li><u>Fracing:</u> Subsection D of 19.15.17.11 NMAC (Applies to permanent pit, temporary pits, and below-grade tanks)</li> <li>Chain link, stx lect in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, hospital, a Pour foot height, four strands of barbed wire evenly spaced between one and four feet</li> <li>X Alternate. Please specify <u>4<sup>n</sup> hog wire fencing topped with two strands barbed wire.</u></li> </ul>  | institution or ci | (<br>hurch) |
| 1   |                   |             |
| Netting;       Subsection E of 19.15.17.1) NMAC (Applies to permanent pits and permanent open top tanks)         X       Screen       Other         Monthly inspections (If netting or screening is not physically feasible)  |                   |             |
| 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:<br>Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.   |                   | ł           |
| 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 co (Fencing/BGT Liner)  | onsideration of   | approval.   |
| Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.   |                   |             |
| 10<br><u>Siting Criteria (regarding permitting)</u> : 19,15,17,10 NMAC<br>Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptable<br>source material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the<br>appropriate district office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau Office for<br>consideration of approval. Applicant must attach justification for request. Please refer to 19,15,17,10 NMAC for guidance. Siting criteria<br>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.<br>- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells  | ∏Yes              | XNo         |
| Within 300 feet of a continuously flowing watercourse, or 200 feet of any other watercourse, lakebed, sinkhole, or playa<br>lake (measured from the ordinary high-water mark).<br>- Topographic map; Visual inspection (certification) of the proposed site   | Yes               | X No        |
| Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.   | Yes               | XNo         |
| (Applies to temporary, emergency, or cavitation pits and below-grade tanks)   |                   |             |
| - 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.<br>(Applied to permanent pits)   | Yes<br>X NA       | No          |
| - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image   |                   |             |
| Within 500 horizonal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application.  | Yes               | XNo         |
| - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site.  |                   |             |
| Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended   | Yes               | XNo         |
| <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               | XNo         |
| <ul> <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               | XNo         |
| Within an unstable area.<br>- Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological  | Yes               | XNo         |
| Society; Topographic map<br>Within a 100-year floodplain  | Yes               | X No        |
| - FEMA map  |                   |             |

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| Temporary Pits, Emergency Pits and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.   |
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| Index call of the photoening denis mass be addened to the application. Prease marcale, by a check mark in the box, that the documents are addened.         X       Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC  |
| Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9<br>Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9   |
| X Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC  |
| X Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC  |
| X Operating and Maintenauce Plan - based upon the appropriate requirements of 19.15.17.12 NMAC   |
| X Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of   |
| 19.15.17.9 NMAC and 19.15.17.13 NMAC   |
| Previously Approved Design (attach copy of design) API or Permit   |
| 12         Closed-loop Systems Permit Application Attachment Checklist: Subsection B of 19,15,17.9 NMAC         Instructions: Each of the following irens must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.            Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19,15,17.9            Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19,15,17.10 NMAC            Design Plan - based upon the appropriate requirements of 19,15,17.11 NMAC         Operating and Maintenance Plan - based upon the appropriate requirements of 19,15,17.12 NMAC         Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19,15,17.9         NMAC and 19,15,17,13 NMAC  |
| Previously Approved Design (attach copy of design) API   |
| Previously Approved Operating and Maintenance Plan API   |
| 13         Permanent Pits Permit Application Checklist:       Subsection B of 19.15.17.9 NMAC         Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.         Hydrogeologic Report - based upon the requirements of Paragraph (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         Quality Control/Quality Assurance Construction and Installation Plan         Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.11 NMAC         Nuisance or Hazardous Odors, including H2S, Prevention Plan         Energency Response Plan         Oil Field Waste Stream Characterization         Monitoring and Inspection Plan         Erosion Control Plan         Erosion Control Plan |
| Proposed Closure: 19.15.17.13 NMAC   |
| Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.<br>Type: Drilling Workover Emergency Cavitation P&A Permanent Pit X Below-grade Tank Closed-loop System  |
| 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)   |
| <ul> <li><sup>15</sup></li> <li>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.</li> <li>Please indicate, by a check mark in the box, that the documents are attached.</li> <li>X Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC</li> <li>X Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC</li> <li>X Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)</li> </ul>  |
| X Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC  |
| X Re-vegetation Plan - based upon the appropriate requirements of Subsection 1 of 19.15.17.13 NMAC   |
| X Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC  |

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| to<br><u>Waste Removal Clusture For Closed-loop Systems That Utilize Above</u><br>Instructions: Please identify the facility or facilities for the disposal of li-<br>are required.  | : <mark>Ground Steel Tanks or Haul-off Blas Only;</mark> (19.15-17.13.D NMAC)<br>puids, drilling fluids and drill cuttings. Use attachment if more than two    | )<br>) facilities   |
|--|--|---|
| Disposal Facility Name:  | Disposal Facility Permit #:  |   |
|  | Disposal Facility Permit #:  |   |
| Will any of the proposed closed-loop system operations and associ  | ated activities occur on or in areas that will not be used for future  | service and operations?   |
| Required for impacted areas which will not be used for future service an         Soil Backfill and Cover Design Specification - based upon         Re-vegetation Plan - based upon the appropriate requireme         Site Reclamation Plan - based upon the appropriate requireme  | the appropriate requirements of Subsection H of 19.15.17.13 NM.<br>hts of Subsection I of 19.15.17.13 NMAC   | AC  |
| 17<br><u>Siting Criteria (Regarding on-site closure methods only:</u> 19.15<br>Instructions: Each siting criteria requires a demonstration of compliance in the<br>certain siting criteria may require administrative approval from the appropriate<br>for consideration of approval. Justifications and/or demonstrations of equivalent | closure plan. Recommendations of acceptable source material are provided be<br>district affice or may be considered an excention which must be submitted to th | low, Requests regarding changes to<br>te Santa Fe Environmental Bureau office |
| Ground water is less than 50 feet below the bottom of the buried w   |  | Yes No  |
| <ul> <li>NM Office of the State Engineer - iWATERS database search; US</li> </ul>  | GS: Data obtained from nearby wells  |   |
| Ground water is between 50 and 100 feet below the bottom of the  | nutied waste   |   |
| - NM Office of the State Engineer - iWATERS database search; USC   |  |   |
| Ground water is more than 100 feet below the bottom of the buried  | waste.   | Yes No  |
| - NM Office of the State Engineer - iWATERS database search; USC   | S; Data obtained from nearby wells   |   |
| Within 300 feet of a continuously flowing watercourse, or 200 feet of any (measured from the ordinary high-water mark).  |  | Yes No  |
| <ul> <li>Topographic map; Visual inspection (certification) of the proposed</li> </ul>   |  |   |
| Within 300 feet from a permanent residence, school, hospital, institution,<br>- Visual inspection (certification) of the proposed site; Aerial photo; sa   |  | Yes No  |
| Within 500 horizontal feet of a private, domestic fresh water well or sprin<br>purposes, or within 1000 horizontal fee of any other fresh water well or sp<br>- NM Office of the State Engineer - iWATERS database; Visual inspe   | ring, in existence at the time of the initial application.<br>ction (certification) of the proposed site   | Yes No  |
| Within incorporated municipal boundaries or within a defined municipal f<br>pursuant to NMSA 1978, Section 3-27-3, as amended.<br>Written confirmation or verification from the municipality; Written a  | · · ·  | Yes No  |
| Within 500 feet of a wetland<br>- US Fish and Wildlife Wetland Identification map; Topographic map   |  | Yes No  |
| Within the area overlying a subsurface mine.   |  | Yes No  |
| <ul> <li>Written confirmation or verification or map from the NM EMNRD-N<br/>Within an unstable area.</li> </ul>   | tuning and Mineral Division  |   |
| <ul> <li>- Engineering measures incorporated into the design; NM Bureau of G<br/>Topographic map</li> </ul>  | eology & Mineral Resources; USGS; NM Geological Society;   |   |
| Within a 100-year floodplain.  |  | Yes No  |
| - FEMA map   |  |   |
| 18<br><u>On-Site Closure Plan Checklist:</u> (19.15.17.13 NMAC) Instruction<br>by a check mark in the box, that the documents are attached.  | ns: Each of the following items must bee attached to the closure   | e plan. Please indicate,  |
| Siting Criteria Compliance Demonstrations - based upon the   | appropriate requirements of 19 15 17 10 NMAC   |   |
| Proof of Surface Owner Notice - based upon the appropriate   |  |   |
| Construction/Design Plan of Burial Trench (if applicable) bas  |  |   |
|  | I of a drying pad) - based upon the appropriate requirements of 19   |   |
| Protocols and Procedures - based upon the appropriate requin   |  |   |
|  | ppropriate requirements of Subsection F of 19.15.17.13 NMAC  | }   |
| Waste Material Sampling Plan - based upon the appropriate re   |  |   |

Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cannot 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 1 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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| Nume (Prinf):         Creating Totom         Thic:         Regulatory Technician           e-mini address:  | Thereby certify that the fi  | formation submitted with this application is true, a   | ccurate and complete to the b    | est of my knowledge and belief.                               |
|---|--|--|----------------------------------|---|
| e-mail address: <u>restal al long st conceptibles conv</u> Telephone: <u>915-376-9837<br/><u>920 Apprevals</u> <u>Permit Application (including closure plan)         <u>Permit Application (including closure completion);         Samount of the last of the las</u></u></u></u></u></u></u></u> | Name (Print):  | Crystal Tafoya   | Title:                           | Regulatory Technician   |
| 20:<br>CD Approval:       Permit Application (including closure plan)       Closure Plan (only)       OCD Conditions (see attachment)         0/CD Appreval Totic:       Approval Date:       07/27/2016         1:       OCD Permit Number:  | Signature:   | anotal Japa  | JA Date:                         | 12/22/2008  |
| OPD Agreeratic [Permit Application (including closure plan)       Closure Plant (any)       OCD Conditions (see attachment)         OCD Agreerative Sign further       Approval Date:       OT/27/2016         Title:       OCD Permit Number:       OCD Permit Number:         21       OCD Permit Number:       OCD Permit Number:         21       OCD Permit Number:       OCD Permit Number:         21       OCD Permit Number:       OCD Permit Number:         22       OCD Permit Number:       OCD Permit Number:         23       Closure Report (counted to down an approval (closure faith for the condition of the conditis condition of the condition of the condition  | e-mail address:  | crystal taloya@conocophillips.com  | Telephone:                       | 505-326-9837  |
| OPD Agreeratic [Permit Application (including closure plan)       Closure Plant (any)       OCD Conditions (see attachment)         OCD Agreerative Sign further       Approval Date:       OT/27/2016         Title:       OCD Permit Number:       OCD Permit Number:         21       OCD Permit Number:       OCD Permit Number:         21       OCD Permit Number:       OCD Permit Number:         21       OCD Permit Number:       OCD Permit Number:         22       OCD Permit Number:       OCD Permit Number:         23       Closure Report (counted to down an approval (closure faith for the condition of the conditis condition of the condition of the condition  |  | · · · · · · · · · · · · · · · · · · ·  |                                  |   |
| OCD Representative Signature:   |  | Permit Application (including closure plan)  | Closure Plan (only)              | OCD Conditions (see attachment)                               |
| Fight       OCD       Permit Number:         21       Cloure Report (required within 60 days of competion); star-sime & of 19.15713740.cc         Participant is required in obtain an approved clourer pion prior is unplaneating my cloure activities and submitting the cloure require. The clourer required in the solution with one doays of the competion of the cloure activities. Share and its complete this section of the form until an approved cloure pion prior is unplaneating of the cloure activities. Planea doating the cloure required in the cloure activities have been completed.         22       Clourer Method:       Clossre Completion Date:         23       Clourer Report Regarding Waste Removal Clourer for Cloured Method       [Alternative Clossure Method]         24       Clourer Report Regarding Waste Removal Clourer for Cloured Method       [Alternative Clossure Method]         25       Clourer Report Regarding Waste Removal Clourer for Cloured the liquids, duiling fluids and duit cutings were disposed. Use attachneau if more than two facilities for where the liquids, duiling fluids and duit cutings were disposed. Use attachneau if more than two facilities are used to be according to the start of the   | OCD Renewantative  | Name at a second   | - /                              | 07/27/2016  |
| Tide:       OCD Pernit Number:         21       Octoper Report (required within 61 dates of clearer completion); Advocate 4 of 10 21 31 100AC.         Determine: Operation are required to chain an appended clearer gion prior to implementing any clearer earthitics and unimiting the clearer engent. The element programment is the stabilition to the division within 60 days of the completion of the clearer earthitics and unimiting the clearer engent. The element programment is the stabilition of the division within 60 days of the completion of the clearer earthitics and unimiting the clearer engent. The element programment is the stabilition of the division within 60 days of the completion of the clearer earthitics and unimiting the clearer engent. The element programment is the division of the division   | -  |  | TPhO                             | Approval Date:  |
| Closure Report (required within 60 days of closure completion): Sub-cont 6-19 [5:17:13 NMAC.         report is required to be submitted to dolta an approved closure plane prime prime prime activities and submitting the closure report. The closure report is required to be submitted to the closure netwises. Please do not complete this section of the form unit an approved closure plane plane bar been obtained and the closure encivities have been completed.         22       Closure Method:       Closure Completion Date:         23       Closure Method:       Waste Removal (Closed-loop systems only)         14 different from approved plan, please explain.       Closure Method:       Waste Removal (Closed-loop systems only)         23       Closure Report Report Regarding Waste Removal Closure Fee Closed-loop Systems That Utilize Above Ground Steel Tanks or Aut-off Bins Only:         24       Waste Removal Closure fee Closed-loop System That Utilize Above Ground Steel Tanks or Aut-off Bins Only:         25       Closure Report Regarding Waste Removal Closure Fee Closed-loop System That Utilize Above Ground Steel Tanks or Aut-off Bins Only:         26       Closure Report Regarding Waste Removal Closure fee Closed-loop System That Utilize Above Ground Steel Tanks or Aut-off Bins Only:         27       Closure Report Regarding Waste Removal Closer fee Closed-loop System That Utilize Above Ground Steel Tanks or Aut-off Bins Only:         28       Closure Report Auto-off Bins Only:       Disposal Facility Permit Number:         29       Disposal Facility Name:       Disposal Fa  |  | gist   | OCD Permi                        | t Number:   |
| Closure Report (required within 60 days of closure completion): Sub-cont 6-19 [5:17:13 NMAC.         report is required to be submitted to dolta an approved closure plane prime prime prime activities and submitting the closure report. The closure report is required to be submitted to the closure netwises. Please do not complete this section of the form unit an approved closure plane plane bar been obtained and the closure encivities have been completed.         22       Closure Method:       Closure Completion Date:         23       Closure Method:       Waste Removal (Closed-loop systems only)         14 different from approved plan, please explain.       Closure Method:       Waste Removal (Closed-loop systems only)         23       Closure Report Report Regarding Waste Removal Closure Fee Closed-loop Systems That Utilize Above Ground Steel Tanks or Aut-off Bins Only:         24       Waste Removal Closure fee Closed-loop System That Utilize Above Ground Steel Tanks or Aut-off Bins Only:         25       Closure Report Regarding Waste Removal Closure Fee Closed-loop System That Utilize Above Ground Steel Tanks or Aut-off Bins Only:         26       Closure Report Regarding Waste Removal Closure fee Closed-loop System That Utilize Above Ground Steel Tanks or Aut-off Bins Only:         27       Closure Report Regarding Waste Removal Closer fee Closed-loop System That Utilize Above Ground Steel Tanks or Aut-off Bins Only:         28       Closure Report Auto-off Bins Only:       Disposal Facility Permit Number:         29       Disposal Facility Name:       Disposal Fa  | 21   |  |                                  |   |
| Instructions: Operators are required to obtain an approved closure plan prior to unplementing the closure requires. Places do not complete this section of the form unit on approved closure plan has been obtained and the closure netrivities have been completed.         22       Closure Methad:   |  | red within 60 days of closure completion): s   | ubsection K of 19 15 17 13 NM AC |   |
| approved closure plan has been obtained and the closure netrivities have been completed.  | Instructions: Operators a  | e required to obtain an approved closure plan prio   | r to implementing any closure    | e activities and submitting the closure report. The closure   |
| Closure Completion Date:   Closure Method:  Closure Method:  Closure Method:  Closure Method:  Closure Method:  Closure Method:  Closure Regarding Waste Excuvation and RemovalOn-site Closure MethodAlternative Closure MethodWaste Removal (Closed-loop systems only)  If different from approved plan, please explain.   Closure Regarding Waste Removal Closure For Closed-loop Systems That Ullize Above Ground Stred Tanks or Haul off Bins Only:  Therreforms Please identify the facility of facilities for where the liquid, drilling flinds and drill cuttings were disposed. Use attachment if more than two facilities  revealuted.  Disposal Facility Name:  |  |  |                                  | Please do not complete this section of the form until an      |
| 23         Cosure Method:   | арргонса спозите рат на  | o ocen omumeu una me ciositre activities have beel   |                                  |   |
| Closure Method:   |  |  | Closnre Closnre                  | ompletion Date:   |
| Waste Excavation and Removal       On-site Closure Method       Waste Removal (Closed-loop systems only)         If different from approved plan, please explain.         23         Closure Report Reparding Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Sited Tanks or Haut-off Bins Only;<br>Instructions: Please identify the facility of facilities for where the liquids, drilling fluids and drill cuttings were disposed. Use attachment if more than two facilities<br>were utilized.         Disposal Facility Name:  |  |  |                                  |   |
| 23         23         Closure Report Regarding Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only:<br>Instructions: These identify the facility or facilities for where the liquids, drilling fluids and drill cutings were disposed. Use attachment if more than two facilities were utilized.         Disposal Facility Name:       Disposal Facility Permit Number:         Disposal Facility Name:       Disposal Facility Permit Number:         Were the closed-loop system operations and associated activities performed on or in areas that will not be used for future service and operations?       Y (st IV yes, please demonstrate compliane to the items below)         Soit Reclamation (Photo Documentation)       No         Soit Backfilling and Cover Installation       Re-vegetation Application Rates and Seeding Technique         34       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 bas, that the documents are attached.         34       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 bas, that the documents are attached.         34       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 bas, that the documents are attached.         35       Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report.  |  |  |                                  |   |
| 23         Chemer Report Report Report Reserving Waste Removal Closure For Closed-loop Systems That Ulitize Above Ground Steel Tanks or Haul-off Bins Only:<br>Instructions: Please identify the facility or facilities for where the liquids, drilling fluids and drill curings were disposed. Use attachment if more than two facilities were sufficed.         Disposal Facility Name:       Disposal Facility Permit Number:         Disposal Facility Name:       Disposal Facility Permit Number:         Were the closed-loop system operations and associated activities performed on or in areas that will not be used for future service and operations?         Yes (If yes, please demonstrate compliance to the items below)       No         Required for inpacted areas which will not be used for future service and aperations:       Sistemation (Photo Documentation)         Soil Backfilling and Cover Installation       Re-vegetation Application Rates and Seeding Technique         34       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 bac, that the documents are attached.         Proof of Closure Notice (surface owner and division)       Proof of Closure Notice (surface owner and division)         Proof of Closure Notice (surface owner and division)       Size Re-vegetation Application Rates and Seeding Technique         Site Recchantion (Photo Documentation)       Size Reclamation (Photo Documentation)         Broot of Closure Notice (surface owner and division)       Proof of Closure Notice Resoults  |  |  | A Remative Closure M             | eunoa []] Waste Removal (Closed-loop systems only)            |
| 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 liquids, drilling fluids and drill cuitings 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 opeartions?         Yes (If yes, please demonstrate compiliane to the items below)       No         Reginter for impacted areas which will not be used for future service and opeartions:       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 Cocd Notice (required for on-site closure)         Plot of Daced Notice (required for on-site closure)       Disposal Facility Name and Permit Number         Soil Backfilling and Cover Installation       Re-vegetation Application Results (if applicable)         Waste Material Sampling Analytical Results (if applicable)       Disposal Facility Name and Permit Number         Soil Backfilling and Cover Installation       Re-vegetation Applic   | If different from a  | pproved plan, please explain.  |                                  |   |
| Instructions: Please identify the facility or facilities for where the liquids, drilling fluids and drill cuttings were disposed. Use attachment if more than two facilities were utilized.         Disposal Facility Name:   |  |  |                                  |   |
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| 24         24         24         25         26         27         28         29         29         29         29         29         29         29         20         21         22         23         24         25         26         27         28         29         29         20         21         22         22         23         24         25         26         27         28         29  | Site Reclamation (   | Directo Documentation)   | •                                |   |
| 34         24         Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in the box, that the documents are attached.         Proof of Closure Notice (surface owner and division)         Proof of Deed Notice (required for on-site closure)         Plot Plan (for on-site closures and temporary pits)         Confirmation Sampling Analytical Results (if applicable)         Waste Material Sampling Analytical Results (if applicable)         Disposal Facility Name and Permit Number         Soit Backfilling and Cover Installation         Re-vegetation Application Rates and Seeding Technique         Site Reclamation (Photo Documentation)         On-site Closure Location:       Latitude:         Longitude:  |  | r noto Documentation)  |                                  |   |
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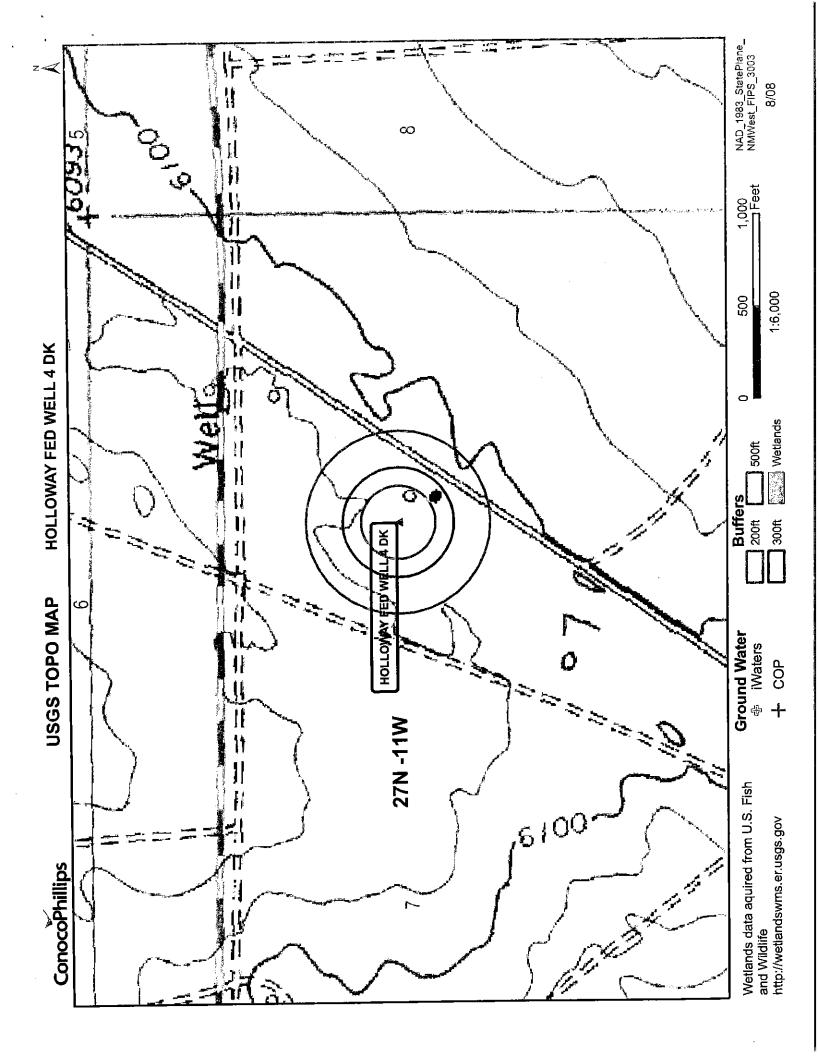
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New Mexico Office of the State Fugineer

| New Mexico Office of the State Engineer<br>POD Reports and Downloads    |
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| RG 76598        | 27N | 12W | 02  | 3 | 4 1 | L |           |   |   | 225   | 145   | 80        |
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| SJ 00210        | 27N | 12W | 13  | 2 | 2 2 | 2 |           |   |   | 717   | 422   | 295       |
| <u>SJ 00065</u> | 27N | 12W | 13  | 3 | 1 1 | L |           |   |   | 671   | 215   | 456       |
| <u>SJ 00066</u> | 27N | 12W | 13  | 3 | 3 1 | L |           |   |   | 750   | 177   | 573       |

Record Count: 5



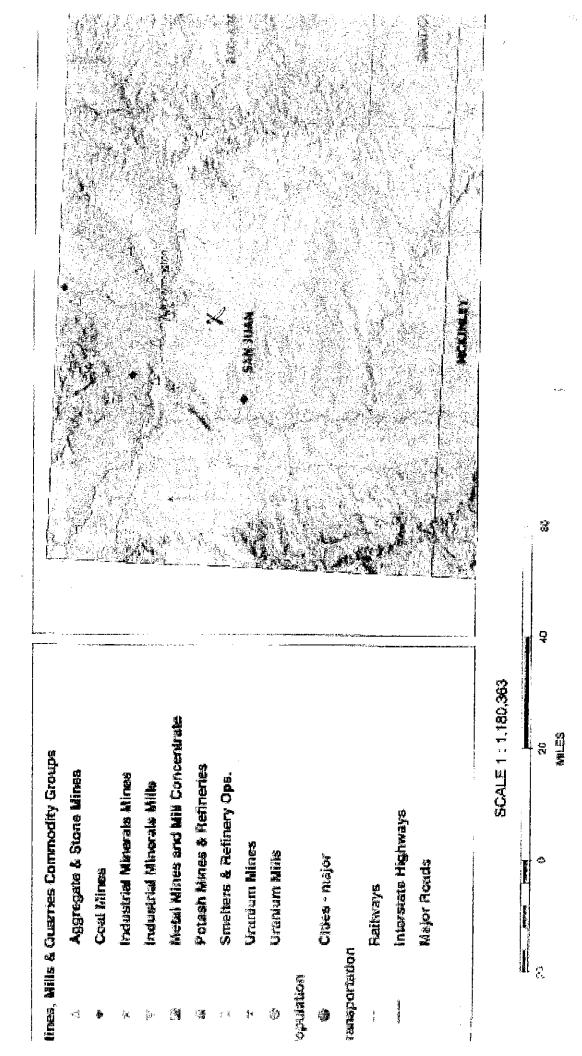


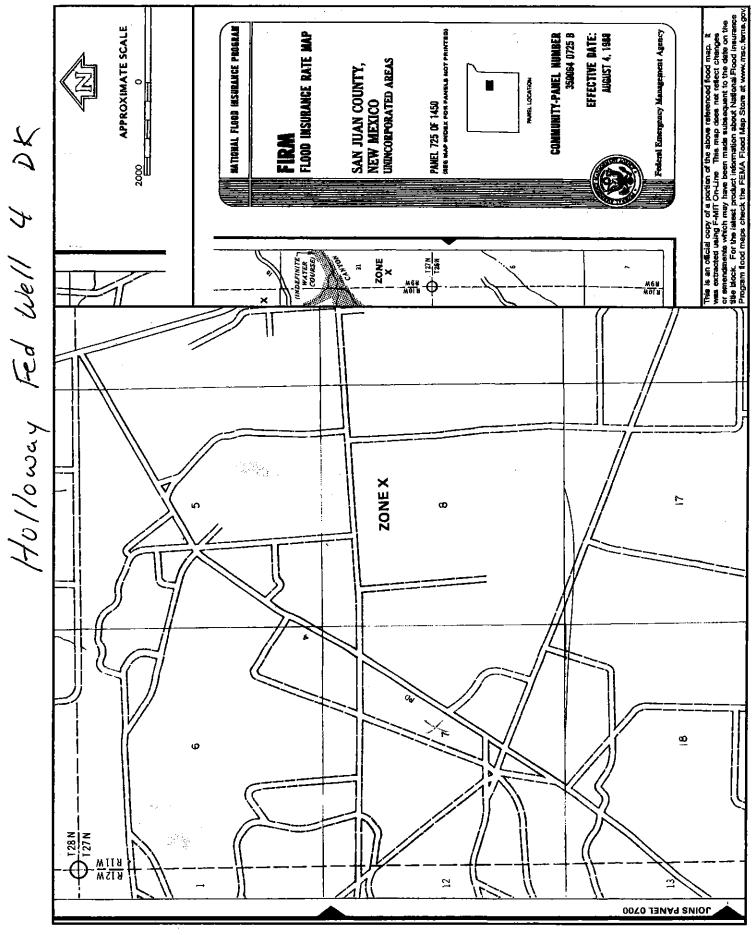




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Mines, Mills and Quarries Web Wap HOLLOWAY FED WELL 4 DK Unit Letter: , Section: 7, Town: 27N, Range: 11W





# **HOLLOWAY FEDERAL 4**

## Site Specific Hydrogeology

A visual site inspection confirming the information contained herein was performed on the well 'HOLLOWAY FEDERAL 4', which is located at 36.5923 degrees North latitude and 108.04118 degrees West longitude. This location is located on the Gallegos Trading Post 7.5' USGS topographic quadrangle. This location is in section 7 of Township 27 North Range 11 West of the Public Land Survey System (New Mexico Principal Meridian). This location is located in San Juan County, New Mexico. The nearest town is Bloomfield, located 8.7 miles to the north. The nearest large town (population greater than 10,000) is Farmington, located 13.3 miles to the northwest (National Atlas). The nearest highway is US Highway 550, located 1.8 miles to the northeast. The location is on Tribal land and is 9,257 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 1858 meters or 6094 feet above sea level and receives 10.5 inches of rain each year. The vegetation at this location is classified as Agriculture as per the Southwest Regional Gap Analysis Program.

The estimated depth to ground water at this point is 406 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 6,884 feet to the north and is classified by the USGS as an intermittent stream. The nearest perennial stream is 8,899 feet to the north. The nearest water body is 8,845 feet to the north. It is classified by the USGS as an intermittent lake and is 0.3 acres in size. The nearest spring is 25,085 feet to the southwest. 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 1.298 feet to the northeast. There is no wetland data available for this area. The slope at this location is 1 degree to the north as calculated from USGS 30M National Elevation Dataset. This information is also discerned from the aerial and topographic map included. The surface geology at this location is NACIMIENTO FORMATION--Shale and sandstone with a Shale dominated formations of all ages substrate. The soil at this location is 'Sheppard-Mayqueen-Shiprock complex, 0 to 8 percent slopes' and is somewhat excessively drained and not hydric with moderate erosion potential as taken from the NRCS SSURGO map unit, downloaded January 2008. The nearest underground mine is 13.1 miles to the northwest as indicated on the Mines, Mills and Quarries Map of New Mexico provided.

### **Regional Geological context:**

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

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

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

Total thickness of the Nacimiento Formation ranges from about 500 to 1,300 feet. The unit generally thickens from the basin margins toward the basin center (Steven et al., 1974). The sandstone deposits within the Nacimiento Formation are much thinner than the total thickness of the formation because their environment of deposition was localized stream channels (Brimhall, 1973, p. 201). The thickness of the combined San Jose, Animas, and Nacimiento Formations ranges from 500 to more than 3.500 feet.

### Hydraulic Properties:

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

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

### References:

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

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

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

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

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

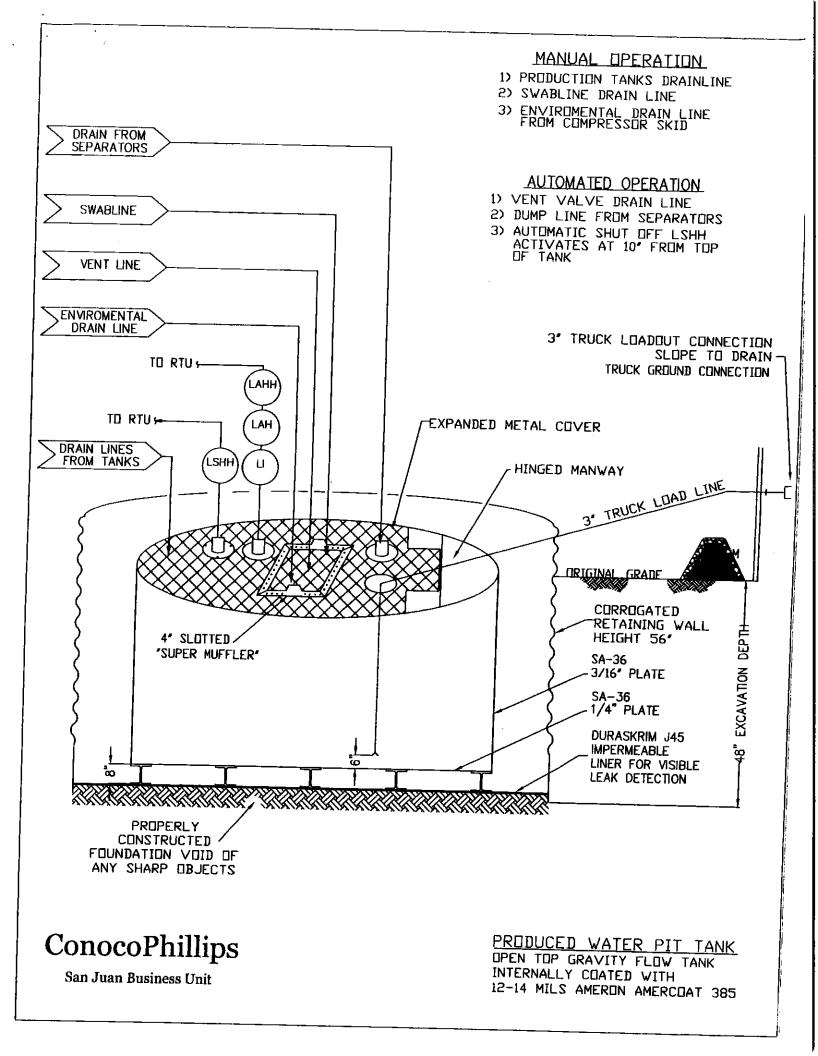
# ConocoPhillips Company San Juan Basin Below Grade Tank Design and Construction

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

# General Plan:

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

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





| PROPERTIES                                      | TEST METHOD |                          | 308 <b>8</b>             | Ja                       | 68 <b>6</b>              |                          | <b>988</b> (* 18         |
|---|-------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
|   |             | Min. Rolf<br>Averages    | Typical Roll<br>Averages | Min. Roll<br>Averages    | Typical Roll<br>Averages | Min. Roll<br>Averages    | Typical Roll<br>Averages |
| Appearance                                      |             | Blac                     | ck/Black                 | Blac                     | k/Black                  |                          | k/Black                  |
| Thickness                                       | ASTM D 5199 | 27 mil                   | 30 mił                   | 32 mil                   | 36 mil                   | 40 mil                   | 45 mil                   |
| Weight Lbs Per MSF<br>(oz/yd²)                  | ASTM D 5261 | 126 lbs<br>(18.14)       | 140 lbs<br>(20.16)       | 151 lbs<br>(21.74)       | 168 lbs<br>(24.19)       | 189 lbs<br>(27.21)       | 210 lbs<br>(30.24)       |
| Construction                                    |             | **Ext                    | rusion laminated         | d with encapsula         | ated tri-direction       |                          |                          |
| Ply Adhesion                                    | ASTM D 413  | 16 lbs                   | 20 lbs                   | 19 lbs                   | 24 lbs                   | 25 lbs                   | 31 lbs                   |
| 1* Tenslæ Strength                              | ASTM D 7003 | 88 lbf MD<br>63 lbf DD   | 110 lbf MD<br>79 lbf DD  | 90 lbf MD<br>70 lbf DD   | 113 lbf MD<br>87 lbf DD  | 110 lbf MD<br>84 lbf DD  | 138 lbf MD<br>105 lbf DD |
| 1" Tensile Elongation @<br>Break % (Film Break) | ASTM D 7003 | 550 MD<br>550 DD         | 750 MD<br>750 DD         | 550 MD<br>550 DD         | 750 MD<br>750 DD         | 550 MD<br>550 DD         | 750 MD<br>750 DD         |
| 1" Tensile Elongation @<br>Peak % (Scrim Break) | ASTM D 7003 | 20 MD<br>20 DD           | 33 MD<br>33 DD           | 20 MD<br>20 DD           | 30 MD<br>31DD            | 20 MD<br>20 DD           | 36 MD<br>36 DD           |
| Tongue Tear Strength                            | ASTM D 5884 | 75 lbf MD<br>75 lbf DD   | 97 ibf MD<br>90 ibf DD   | 75 lbf MD<br>75 lbf DD   | 104 lbf MD<br>92 lbf DD  | 100 lbf MD<br>100 lbf DD | 117 lbf MD<br>118 lbf DD |
| Grab Tensile                                    | ASTM D 7004 | 180 lbf MD<br>180 lbf DD | 218 lbf MD<br>210 lbf DD | 180 lbf MD<br>180 lbf DD | 222 lbf MD<br>223 lbf DD | 220 lbf MD<br>220 lbf DD | 257 ibf MD<br>258 lbf DD |
| Trapezoid Tear                                  | ASTM D 4533 | 120 lbf MD<br>120 lbf DD | 146 ibf MD<br>141 ibf DD | 130 lbf MD<br>130 lbf DD | 189 lbf MD<br>172 lbf DD | 160 lbf MD<br>160 lbf DD | 193 lbf MD<br>191 lbf DD |
| * Dimensional Stability                         | ASTM D 1204 | <1                       | <0.5                     | <1                       | <0.5                     | <1                       | <0.5                     |
| Puncture Resistance                             | ASTM D 4833 | 50 lbf                   | 64 lbf                   | 65 lbf                   | 83 lbf                   | 80 (bf                   | 99 lbf                   |
| Maximum Use Temperature                         |             | 180° F                   |
| Minimum Use Temperature                         |             | -70° F                   |

MD = Machine Direction

DD = Diagonal Directions

OURA-SERIM-

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

\*Dimensional Stability Maximum Value

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

Note: RAVEN INDUSTRIES MAKES NO WARRANTIES AS TO THE FITNESS FOR A SPECIFIC USE OR MERCHANTABILITY OF PRODUCTS REFERRED TO, no guarantee of satisfactory results from reliance upon contained information or recommendations and disclaims all liability for resulting loss or damage.



# PLANT LOCATION

Sioux Falls, South Dakota

# SALES OFFICE

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

# RAVEN INDUSTRIES INC. EXPOSED GEOMEMBRANE LIMITED WARRANTY

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

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:

- 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 Basín 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; and 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 chloride concentration, as determined by EPA method 300.1 or other EPA method that the division approves, does not exceed 250 mg/kg, or the background concentration, whichever is greater. COPC shall notify the division of its results on form C-141.

- 6. If COPC or the division determines that a release has occurred, then COPC shall comply with 19.15.3.116 NMAC and 19.15.1.19 NMAC, as appropriate.
- 7. If the sampling program demonstrates that a release has not occurred or that any release does not exceed the concentrations specified in Paragraph (4) of Subsection E of 19.15.17.13 NMAC, then COPC shall backfill the excavation with compacted, non-waste containing, earthen material; construct a division-prescribed soil cover; recontour and re-vegetate the site.
- 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.
- 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