District 1 1625 N. French Dr., Hobbs, NM 88240	State of New Mexico Energy Minerals and Natural Resources	Form C-144 July 21, 2008
<ul> <li><u>District II</u></li> <li>1301 W. Grand Ave., Artesia, NM 88210</li> <li><u>District III</u></li> <li>1000 Bis Deserve Rd. Actes. NM 87410</li> </ul>	Department Oil Conservation Division 1220 South St. Francis Dr.	For temporary pits, closed-loop sytems, and below-grade tanks, submit to the appropriate NMOCD District Office.
1000 Rio Brazos Rd., Aztec, NM 87410 <u>District IV</u> 1220 S. St. Francis Dr., Santa Fe, NM 87505	Santa Fe, NM 87505	For permanent pits and exceptions submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.
The S. St. Francis Dr., Sund S., Fran 9755	Pit, Closed-Loop System, Below-Grad	e Tank, or
Propos	sed Alternative Method Permit or Closur	
Type of action:	X Permit of a pit, closed-loop system, below-grade t	ank or proposed alternative method
Type of detion.	Closure of a pit, closed-loop system, below-grade	
	Modification to an existing permit	tank, or proposed and harve method
	Closure plan only submitted for an existing permit	tted or non-permitted pit, closed-loop system,
	below-grade tank, or proposed alternative method	
Instructions: Please submit one of	application (Form C-144) per individual pit, closed-loo	op system, below-grade tank or alternative request
	of this request does not relieve the operator of liability should operations re- lieve the operator of its responsibility to comply with any other applicable	
1 Operator: <u>ConocoPhillips Compan</u>	iy	OGRID#: 217817
Address: PO Box 4289, Farmingto	on, NM 87499	
Facility or well name: STATE 32F		and start the start
API Number: 3	0-045-33677 OCD Permit Number	п
U/L or Qtr/Qtr:G Secti	ion: 36 Township: 30N Range: 1	1W County: San Juan
Center of Proposed Design: Latitud	le: 36.77029°N Longitude:	107.94044°W NAD: X 1927 1983
Surface Owner: Federal	X State Private Tribal Trust or Indian	Allotment
Permanent Emergency C Lined Unlined L String-Reinforced	rkover Cavitation P&A iner type: Thickness mil LLDPE 1 actory Other Volume:	HDPE PVC Other bbl Dimensions L x W x D
Type of Operation:       P&A         Drying Pad       Above Group         Lined       Unlined	notice of intent) and Steel Tanks Haul-off Bins Other	activities which require prior approval of a permit or DPE PVD Other
4       X       Below-grade tank:       Subsection         Volume:       120       b         Tank Construction material:	bl Type of fluid: Produced Water Metal etection X Visible sidewalls, liner, 6-inch lift and autor Visible sidewalls only Other	matic overflow shut-off
5 Alternative Method: Submittal of an exception request is real	quired. Exceptions must be submitted to the Santa Fe Environ	mental Bureau office for consideration of approval.
Form C-144	Oil Conservation Division	Page 1 of 5

6 <u>Fencing:</u> Subsection D of 19.15.17.11 NMAC (Applies to permanent pit, temporary pits, and below-grade tanks)		
Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, hospital, in	stitution or ch	urch)
Four foot height, four strands of barbed wire evenly spaced between one and four feet		
X Alternate. Please specify 4' hog wire fencing topped with two strands barbed wire.		
7         Netting:       Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)         X       Screen       Netting       Other         Monthly inspections (If netting or screening is not physically feasible)		
8 Signs: Subsection C of 19.15.17.11 NMAC		
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		
A original in compnance with 19/19/2010 Nivine		
9         Administrative Approvals and Exceptions:         Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.         Please check a box if one or more of the following is requested, if not leave blank:         X         Administrative approval(s): Requests must be submitted to the appropriate division district of the Santa Fe Environmental Bureau office for con (Fencing/BGT Liner)	isideration of a	approval.
Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.		
<sup>10</sup> <u>Siting Criteria (regarding permitting)</u> : 19.15.17.10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptable source material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate district office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau Office for consideration of approval. Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to drying pads or above grade-tanks associated with a closed-loop system.	E.	
Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes	XNo
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other watercourse, lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	Yes	XNo
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.	Yes	XNo
(Applies to temporary, emergency, or cavitation pits and below-grade tanks)	<b>NA</b>	
- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image		
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.	Yes	No
(Applied to permanent pits)	XNA	-
- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image		2.5
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.		1
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.	TYes	XNo
<ul> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society; Topographic map</li> </ul>		
Within a 100-year floodplain - FEMA map	Yes	XNo

		ss Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC	
		application. Please indicate, by a check mark in the box, that the documents are attached.	
A		upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC	
	2 17 12 72 77 7	a) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9	
E		pon the appropriate requirements of 19.15.17.10 NMAC	
X Design Plan - based	I upon the appropriate requirements	its of 19.15.17.11 NMAC	
X Operating and Main	itenance Plan - based upon the appr	propriate requirements of 19.15.17.12 NMAC	
	e complete Boxes 14 through 18, if and 19.15.17.13 NMAC	if applicable) - based upon the appropriate requirements of Subsection C of	
Previously Approved D	esign (attach copy of design)	API or Permit	
Instructions: Each of the foll	owing items must be attached to the ap	necklist: Subsection B of 19.15.17.9 NMAC application. Please indicate, by a check mark in the box, that the documents are attached. osure) - based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9	9
Siting Criteria Com	pliance Demonstrations (only for o	on-site closure) - based upon the appropriate requirements of 19.15.17.10 NMAC	
-	upon the appropriate requirements		
H		propriate requirements of 19.15.17.12 NMAC	
8			
NMAC and 19.15.1	7.13 NMAC	if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17	7.9
Previously Approved D	esign (attach copy of design)	API	
Previously Approved O	perating and Maintenance Plan	API	
Hydrogeologic Repu Siting Criteria Com Climatological Fact Certified Engineerin Dike Protection and Leak Detection Des Liner Specifications Quality Control/Qua Operating and Main Freeboard and Over Nuisance or Hazard Emergency Respons Oil Field Waste Stree Monitoring and Insp Erosion Control Plan Closure Plan - based	ort - based upon the requirements o pliance Demonstrations - based upon ors Assessment g Design Plans - based upon the ag Structural Integrity Design: based ign - based upon the appropriate red and Compatibility Assessment - ba ulity Assurance Construction and In tenance Plan - based upon the appro- topping Prevention Plan - based up ous Odors, including H2S, Prevention e Plan am Characterization ection Plan	propriate requirements of 19.15.17.12 NMAC pon the appropriate requirements of 19.15.17.11 NMAC	d.
4 roposed Closure: 19.15.	17 13 NMAC		
		ough 18, in regards to the proposed closure plan.	
	rkover Emergency Cavitati		
roposed Closure Method:	Waste Excavation and Removal		
		for temporary pits and closed-loop systems)	
	_	On-site Trench	
	<b>L</b>		
	Alternative Closure Method (Ex	Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)	
5	Alternative Closure Method (E)	Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)	-
Vaste Excavation and Re		(19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the clo	sure plan
Vaste Excavation and Re lease indicate, by a check m	moval Closure Plan Checklist: (1) ark in the box, that the documents are	(19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the clo	sure plan
Vaste Excavation and Re lease indicate, by a check m X Protocols and Proceed	moval Closure Plan Checklist: (1) ark in the box, that the documents are lures - based upon the appropriate r	(19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure attached. re attached. requirements of 19.15.17.13 NMAC	sure plan
Vaste Excavation and Release indicate, by a check minimum         X       Protocols and Proced         X       Confirmation Sample	moval Closure Plan Checklist: (1 ark in the box, that the documents ar lures - based upon the appropriate r ing Plan (if applicable) - based upon	(19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure attached. requirements of 19.15.17.13 NMAC on the appropriate requirements of Subsection F of 19.15.17.13 NMAC	sure plan
Xaste Excavation and Release indicate, by a check m           X         Protocols and Proced           X         Confirmation Sample           X         Disposal Facility National Strength	moval Closure Plan Checklist: (1) ark in the box, that the documents ar- hures - based upon the appropriate r ing Plan (if applicable) - based upon me and Permit Number (for liquids)	(19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the cloure attached. requirements of 19.15.17.13 NMAC on the appropriate requirements of Subsection F of 19.15.17.13 NMAC ls, drilling fluids and drill cuttings)	sure plan
Vaste Excavation and Reference         lease indicate, by a check m         X       Protocols and Proced         X       Confirmation Sample         X       Disposal Facility Nau         X       Soil Backfill and Control	moval Closure Plan Checklist: (1) ark in the box, that the documents are lures - based upon the appropriate r ing Plan (if applicable) - based upon me and Permit Number (for liquids. ver Design Specifications - based up	(19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure attached. requirements of 19.15.17.13 NMAC on the appropriate requirements of Subsection F of 19.15.17.13 NMAC	sure pla

Oil Conservation Division

16 Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tan	ks or Haul-off Bins Only: (19.15.17.13.D NMAC)	
Instructions: Please identify the facility or facilities for the disposal of liquids, drilling fluids are required.	and drill cuttings. Use attachment if more than two facilities	46 - C
Disposal Facility Name: Disp		1.14.13
Disposal Facility Name: Disp	osal Facility Permit #:	- N
Will any of the proposed closed-loop system operations and associated activities occur Yes (If yes, please provide the information No	ir on or in areas that will not be used for future service and operations?	?
Required for impacted areas which will not be used for future service and operations: Soil Backfill and Cover Design Specification - based upon the appropriate requirements of Subsection I Re-vegetation Plan - based upon the appropriate requirements of Subsection Site Reclamation Plan - based upon the appropriate requirements of Subsection	of 19.15.17.13 NMAC	
17 <u>Siting Criteria (Regarding on-site closure methods only:</u> 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recomm certain siting criteria may require administrative approval from the appropriate district office or may for consideration of approval. Justifications and/or demonstrations of equivalency are required. Plea	be considered an exception which must be submitted to the Santa Fe Environmental B	A CONSIGNATION OF A CONSIGNATI
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 fr	om nearby wells	0
Ground water is between 50 and 100 feet below the bottom of the buried waste		
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		
Ground water is more than 100 feet below the bottom of the buried waste.	Yes No	0
- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained fro	om nearby wells	(
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant wa (measured from the ordinary high-water mark).	tercourse or lakebed, sinkhole, or playa lake	0
<ul> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>		
Within 300 feet from a permanent residence, school. hospital, institution, or church in existen - Visual inspection (certification) of the proposed site; Aerial photo; satellite image	ce at the time of initial application.	0
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five purposes, or within 1000 horizontal fee of any other fresh water well or spring, in existence at - NM Office of the State Engineer - iWATERS database; Visual inspection (certification)	the time of the initial application. of the proposed site	0
<ul> <li>Within incorporated municipal boundaries or within a defined municipal fresh water well field pursuant to NMSA 1978, Section 3-27-3, as amended.</li> <li>Written confirmation or verification from the municipality; Written approval obtained fr</li> </ul>		D
Within 500 feet of a wetland US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (	certification) of the proposed site	<b>b</b>
Within the area overlying a subsurface mine. - Written confirantion or verification or map from the NM EMNRD-Mining and Mineral	Division Yes No	•
Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral R Topographic map	esources: USGS; NM Geological Society;	,
Within a 100-year floodplain. - FEMA map	Yes No	,
18         On-Site Closure Plan Checklist:       (19.15.17.13 NMAC) Instructions: Each of the just of the second secon	ements of 19.15.17.10 NMAC ubsection F of 19.15.17.13 NMAC opriate requirements of 19.15.17.11 NMAC - based upon the appropriate requirements of 19.15.17.11 NMAC 7.13 NMAC ements of Subsection F of 19.15.17.13 NMAC	ie,
<ul> <li>Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill</li> <li>Soil Cover Design - based upon the appropriate requirements of Subsection H of Subs</li></ul>	cuttings or in case on-site closure standards cannot be achieved)	

Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC

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

Signature:	Name (Print): Crystal Tafoya	Title:	Regulatory Technician
CD Approval       [Permit Application (including closure plan)       [Cosure Plan (only)       [OCD Conditions (see attachment)         CD Approval Light       [Permit Application (including closure plan)       [Cosure Plan (only)]       [OCD Conditions (see attachment)         CD Approval Light       [Permit Application (including closure plan)       [Source Amproval Date:			12/22/2008
CD_Approval:       Permit Application (including closure plan)       Closure Plan (only)       OCD Conditions (see attachment)         CD Representative Signature:	-mail address:	Telephone:	505-326-9837
CP Representative Signature:			
Ite:	CD Approval: Permit Application (including closure pla	n) Closure Plan (only	OCD Conditions (see attachment)
series Report (required vibin 60 days of closure completion); Subsection K of 1915.17.13 NMAC: Transitions: Operations are required to obtain an approved closure plan plor to implementing any closure activities. Places do not complete this section of the form unit an invest closure plan has been obtained an dath closure activities have been complete. Closure complete the section of the form unit and invest closure plan has been obtained and the closure activities have been complete. Closure Completion Date: Closure Completion Date: Closure Completion Date: Closure Method Closure Completion Date: Closure Method Closure Completion Date: Closure Method Closure Completion Date: Closure Comp	CD Representative Signature:		Approval Date:
tabel control (control within a dynomic control (control page) into its implementing any clours activities and numbrities the cloure report. The clours are view its required to be submitted to the division within 00 days of the completion of the econome excivities. Please do not complete his section of the form unit any reveal of the cloure plan has been obtained and the cloure excivities have been completed.	tle:	OCD Per	mit Number:
Image: Network:	<b>Iosure Report (required within 60 days of closure completions)</b> structions: Operators are required to obtain an approved closure plat port is required to be submitted to the division within 60 days of the division wi	an prior to implementing any clos completion of the closure activiti ve been completed.	ure activities and submitting the closure report. The closure es. Please do not complete this section of the form until an
Waste Exavation and Removal       On-site Closure Method       Alternative Closure Method       Waste Removal (Closed-loop systems and)         Hifferent from approved plan, please explain.       Image: Please identify the facilities for where the liquids, drilling fluids and drill cuitings were disposed. Use attachment if more than two facilities at altitud;         Diposal Facility Name:	Mathada		
serve Resort Regarding Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Eins Only: transforms: Please identify the facility or facilities for where the liquids, drifting fluids and drift cattings were disposed. Use attachment if more than two facilities is utilized. Disposal Facility Name:	Waste Excavation and Removal On-site Closure M	lethod Alternative Closure	Method Waste Removal (Closed-loop systems only)
tarvarians: Please identify the facility or facilities for where the liquids, drilling fluids and drill cuttings were disposed. Use attachment if more than two facilities review utilized.  Japosal Facility Name: Disposal Facility Permit Number:Disposal Facility Permit Number:			
re 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? Center of or impacted areas which will not be used for future service and operations: Site Reclamation (Photo Documentation) Construct Consure Notice (surface owner and division) Confirmation Sampling Analytical Results (if applicable) Confirmation Sampling Analytical Results (if applicable) Site Reclamation (Photo Documentation) Confirmation Sampling Analytical Results (if applicable) Site Reclamation (Photo Documentation) Confirmation Application Rates and Seeding Technique Revegetation Application Rates and Seeding Technique Confirmation Sampling Analytical Results (if applicable) Site Reclamation (Photo Documentation) Confirmation Sampling Analytical Results (if applicable) Site Reclamation (Photo Documentation) Consite Closure Location: Latitude:			
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?         Were (If yes, please demonstrate compliane to the items below)       No         Required for impacted areas which will not be used for future service and opeartions:       No         Site Reclamation (Photo Documentation)       No         Soil Backfilling and Cover Installation       Re-vegetation Application Rates and Seeding Technique         Cosure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in the box, that the documents are attached.         Proof of Closure Notice (surface owner and division)       Proof of Closure Notice (surface owner and division)         Proof of Closure Notice (surface owner and division)       Note (required for on-site closure)         Plot Plan (for on-site closure)       Plot Plan (for on-site closure)         Soil Backfilling and Cover Installation       Re-vegetation Application Rates and Seeding Technique         Site Reclamation (Photo Documentation)       On-site Closure Location: Latitude:       Longitude:       NAD       1927       1983         reator Closure Location: Latitude:       Longitude:       NAD       1927       1983         reator Closure Location: Latitude:       Longitude:       NAD       1927		anas, ar anng jianas ana araa can	ings were aisposed. Ose addenment if more than two faculties
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 compliane to the items below)       No         Required for impacted areas which will not be used for future service and operations:       Soil Backfilling and Cover Installation         Soil Backfilling and Cover Installation       Re-vegetation Application Rates and Seeding Technique         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 Closure Notice (required for on-site closure)         Phot of Closure Notice (surface owner and division)       Proof of Deed Notice (required for on-site closure)         Poof of Deed Notice (required for on-site closure)       Not on site closures and temporary pits)         Confirmation Sampling Analytical Results (if applicable)       Waste Material Sampling Analytical Results (if applicable)         Disposal Facility Name and Permit Number       Soil Backfilling and Cover Installation         Re-vegetation Application Rates and Seeding Technique       NAD       1927       1983         erentor Closure Location:       Latitude:       Longitude:       NAD       1927       1983	Disposal Facility Name:	Disposal Facility	Permit Number
Yes (If yes, please demonstrate compliane to the items below)       No         Required for impacted areas which will not be used for future service and operations:       Site Reclamation (Photo Documentation)         Sti Reclamation (Photo Documentation)       Site Reclamation (Photo Documentation)         Sti Backfilling and Cover Installation			rennit runder.
Required for impacted areas which will not be used for future service and operations:         Site Reclamation (Photo Documentation)         Soil Backfilling and Cover Installation         Re-vegetation Application Rates and Seeding Technique         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 Closure Notice (surface owner and division)         Proof of Deed Notice (required for on-site closure)         Plot Plan (for on-site closure and temporary pits)         Confirmation Sampling Analytical Results (if applicable)         Disposal Facility Name and Permit Number         Soil Backfilling and Cover Installation         Re-vegetation Application Rates and Seeding Technique         Site Reclamation (Photo Documentation)         On-site Closure Location: Latitude:         Longitude:       NAD         Image: Site Reclamation and attachments submitted with this closure report is ture, accurate and complete to the best of my knowledge and belief. I also certify the closure plan.         me (Print):	Disposal Facility Name:		
Site Reclamation (Photo Documentation)         Soli Backfilling and Cover Installation         Re-vegetation Application Rates and Seeding Technique         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:       NAD       1927       1983	Were the closed-loop system operations and associated activities per	Disposal Facility	Permit Number:
Soil Backfilling and Cover Installation         Re-vegetation Application Rates and Seeding Technique         Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in the box, that the documents are attached.         Proof of Closure Notice (surface owner and division)         Proof of Deed Notice (required for on-site closure)         Plot Plan (for on-site closures and temporary pits)         Confirmation Sampling Analytical Results (if applicable)         Waste Material Sampling Analytical Results (if applicable)         Disposal Facility Name and Permit Number         Soil Backfilling and Cover Installation         Re-vegetation Application Rates and Seeding Technique         Site Reclamation (Photo Documentation)         On-site Closure Location: Latitude: Longitude: Longitude: NAD   1927   1983         Peretor Closure Certification:         ereby certify that the information and attachments submitted with this closure report is ture, accurate and complete to the best of my knowledge and belief. I also certify that the information and attachments and conditions specified in the approved closure plan.         me (Print):	Were the closed-loop system operations and associated activities per	Disposal Facility	Permit Number:
Re-vegetation Application Rates and Seeding Technique         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)         Photo of Deed Notice (required for on-site closure)         Proof of Deed Notice (surface owner and division)         Proof of Deed Notice (sequired for on-site closure)         Phot Plan (for on-site closures and temporary pits)         Confirmation Sampling Analytical Results (if applicable)         Disposal Facility Name and Permit Number         Soil Backfilling and Cover Installation         Re-vegetation (Photo Documentation)         On-site Closure Location:       Latitude:         Longitude:	Were the closed-loop system operations and associated activities per Yes (If yes, please demonstrate compliane to the items below) Required for impacted areas which will not be used for future service	Disposal Facility rformed on or in areas that will n	Permit Number:
Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in the box, that the documents are attached.         Proof of Closure Notice (surface owner and division)         Proof of Deed Notice (required for on-site closure)         Plot Plan (for on-site closures and temporary pits)         Confirmation Sampling Analytical Results (if applicable)         Waste Material Sampling Analytical Results (if applicable)         Disposal Facility Name and Permit Number         Soil Backfilling and Cover Installation         Re-vegetation Application Rates and Seeding Technique         Site Reclamation (Photo Documentation)         On-site Closure Location: Latitude:         Longitude:       NAD         Interface the information and attachments submitted with this closure report is ture, accurate and complete to the best of my knowledge and belief. I also certify the closure complies with all applicable closure requirements and conditions specified in the approved closure plan.         me (Print):	Were the closed-loop system operations and associated activities per         Yes (If yes, please demonstrate compliane to the items below)         Required for impacted areas which will not be used for future service         Site Reclamation (Photo Documentation)	Disposal Facility rformed on or in areas that will n	Permit Number:
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Oil Conservation Division

Page 5 of 5

Form C-144

New Mexico Office of the State Engineer

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New	Mexico Office of the POD Reports and D	U	
Township: 30N Ran	ge: 11W Sections:	[	
NAD27 X: Y	Zone:	Search Radius:	
County: Basin:		Number: S	Suffix:
Owner Name: (First)	(Last)	C Non-Domestic	C Domestic @ All
POD / Surface Data Report	Avg Depth to Wa	ater Report Water	Column Report
Clea	ir Form iWATERS	S Menu Help	
		E Ser F	

# WATER COLUMN REPORT 08/21/2008

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

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New Mexico Office of the State Engineer

*												
SJ 00762	30N	1.1.W	03	3	2					47	22	25
SJ 01440	30N	11W	03	3	2	3				41	21	20
SJ 01020	30N	11W	03	3	3					27	5	22
SJ 03242	30N	11W	03	3	3	1				23	9	14
SJ 03732 POD1	30N	11W	03	3	3	1		292		38	9	29
SJ 03239	30N	11W		3	3	3				33	12	21
SJ 01238	30N	11W		4						95	38	57
SJ 02245	30N	11W		4	1	3				66	30	36
SJ 01043	30N	11W		4	1	4			,	50		
SJ 01249	30N	11W		4	2					52	22	30
SJ 02563	30N	11W		4		1				96	60	36
SJ 02824	30N	11W		4	2	1				70	50	20
SJ 03153	30N	11W		4	2	1				80	60	20
SJ 03454	30N	11W		4	2	4				100		
SJ 03291	30N	11W		4	3	2				38	18	20
SJ 00366	30N	11W		4	4	4				33	18	15
SJ 01364	30N	11W		2						115	86	29
SJ 03076	30N	11W		2	2	3				44	10	34
SJ 02903	30N	11W		2	3	2				49	31	18
SJ 03039	30N	11W		4	1	2				53	40	13
SJ 01450	30N	11W		4	3	0				45	20	25
SJ 02941	30N	11W		4	3	2				58	37	21
SJ 01367	30N	11W		4	4	1	1.7	452700	2124100	48	20	28
SJ 03407	30N	11W		4		4	W	453700	2124100	30	5	25
SJ 03267 SJ 03245	30N 30N	11W 11W		24	1	4				83 80	60 65	23 15
SJ 02194	30N	11W		4	4	4				59	22	37
SJ 02140	30N	11W		1	1	1				70	60	10
SJ 00689	30N	11W		1	4	3				78	65	13
SJ 00690	30N	11W		1	4	3				60	05	13
SJ 00882	30N	11W		1	4	3				60	50	10
SJ 00889	30N	11W		1	4	3				55		10
SJ 00806	30N	11W		1		3				38	20	18
SJ 00739	30N	11W		1	4	3				70	58	12
SJ 00389	30N	11W	07	1	4	3				53		
SJ 00688	30N	11W	07	1	4	3				70	58	12
SJ 00358	30N	11W	07	1	4	3				61	38	23
SJ 00397	30N	11W		1	4	3				56	35	21
SJ 00415	30N	11W		1	4	3				53	40	13
SJ 00387	30N	11W		1	4	3						
SJ 00748	30N	11W		1		3				60	41	19
SJ 03271	30N	11W										A
SJ 01475	30N	11W			3					49	27	22
SJ 03465	30N	11W		2		4				80	10	12
SJ 00259	30N	11W		2	4					25	12	13
SJ 01492	30N	11W		3	1	2		266272	2110520	60	22	38
SJ 03794 POD1	30N 30N	11W 11W			12	3		266272	2119520	44 50	27 30	17
SJ 01172 SJ 01310	30N	11W			3					80	50	20 30
SJ 01484	30N	11W			3					61	10	51
SJ 03630	30N	11W			3	2				68	24	44
SJ 01425	30N	11W			4	5				55	25	30
SJ 01468	30N	11W		3	4					60	25	. 35
SJ 02006	30N	11W		3		2				50	24	26
SJ 03484	30N	11W		3		3				75	24	20
SJ 02005	30N	11W			4					55	20	35
SJ 02715	30N	11W			4					68	20	48
SJ 00135	30N	11W			1	T				180	23	157
SJ 00769	30N	11W			1					50	14	36
50 00705	5014	TIM	07	4	т					50	7.4	50

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SJ	01406	30N	11W	07	4	1	
SJ	02936	30N	11W	07	4	1	1
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SJ	00162	30N	11W	07	4	1	3
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SJ SJ	03303 02293	30N 30N	11W 11W	08 08	22	4	2 2
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39	27		12
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SJ	01560		30N	11W	09	1	1	
SJ	01585		30N	11W	09	1	1	
SJ	03499		30N	11W	09	1	1	1
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SJ	03304		30N	11W	09	1	1	2
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SJ	03726	POD1	30N	11W	09	1	1	3
SJ	03342		30N	11W	09	1	1	3
SJ	03225	and the second second	30N	11W	09	1	1	4
SJ	03229	-	30N	11W	09	1	1	4
SJ	00924		30N	11W	09	1	2	2
SJ	00438		30N	11W	09	1	2	3
SJ	01169		30N	11W	09	1	3	
SJ	01574		30N	11W	09	1	3	
SJ	02237	and the second	30N	11W	09	1	3	1
SJ	03019	State State	30N	11W	09	1	3	1
SJ	02493		30N	11W	09	1	3	1
SJ	03724	POD1	30N	11W	09	1	3	1
SJ	03031		30N	11W	09	1	3	1
SJ	01465	A CARLES AND	30N	11W	09	1	3	2
SJ	02336	Chan I have	30N	11W	09	1	3	2
SJ	03482	And the second second	30N	11W	09	1	3	2
SJ	03423		30N	11W	09	1	3	3
SJ	00750		30N	11W	09	1	4	
SJ	02975	and the second s	30N	11W	09	2	1	4
SJ	03268		30N	11W	09	2	2	2
SJ	00364		30N	11W	09	2	3	2
SJ	03128		30N	11W	09	2	3	2
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SJ	00347		30N	11W	09	4	1	
SJ	01436		30N	11W	09	4	1	1
SJ	03471	and the second	30N	11W	09	4	1	1
SJ	03223		30N	11W	09 09	4	22	22
SJ	03263		30N 30N	11W 11W	09	4	3	1
SJ SJ	02796		30N	11W	09	4	3	2
SJ	03214	A CONTRACTOR OF THE OWNER	30N	11W	09	4	4	2
SJ	03213		30N	11W	09	4	4	2
SJ	02176		30N	11W	10	1	3	
SJ	03356		30N	11W	10	1	3	1
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SJ	03248		30N	11W	10	1	3	3
SJ	03354		30N	11W	10	1	3	3
	00348		30N	11W	10	1	3	4
SJ	03032		30N	11W	10	1	4	1
SJ	02819		30N	11W	10	2	3	3
SJ	03282		30N	11W	10	2	3	4
БJ	03281		30N	11W	10	2	3	4
J	03572		30N	11W	10	3	1	2
J	03218		30N	11W	10	3	3	3
T	01720	A.F. Martin	30N	11W	13			
T	03745	POD1	30N	11W	13	1	1	2
	01693		30N	11W	13	1	3	
	01672		30N	11W	13	1	3	
	01294		30N	11W	13	1	3	3

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53 $12$ $41$ $35$ $17$ $18$ $55$ $30$ $25$ $49$ $32$ $17$ $47$ $30$ $17$ $50$ $31$ $19$ $50$ $50$ $50$ $46$ $16$ $30$ $29$ $19$ $10$ $56$ $33$ $23$ $46$ $27$ $19$ $48$ $28$ $20$ $50$ $30$ $20$ $49$ $26$ $23$ $47$ $36$ $11$ $55$ $35$ $20$ $47$ $36$ $11$ $55$ $35$ $20$ $47$ $36$ $11$ $55$ $35$ $20$ $47$ $36$ $11$ $50$ $20$ $30$ $50$ $20$ $30$ $50$ $20$ $30$ $50$ $20$ $30$ $50$ $20$ $30$ $50$ $20$ $30$ $50$ $20$ $30$ $50$ $20$ $51$ $59$ $25$ $34$ $63$ $35$ $28$ $44$ $29$ $15$ $100$ $93$ $63$ $30$ $90$ $30$ $60$ $80$ $30$ $50$ $72$ $24$ $48$ $80$ $30$ $50$ $72$ $24$ $48$ $80$ $30$ $50$ $72$ $24$ $48$ $80$ $30$ $50$ $74$ $48$ $30$ <td< td=""><td></td><td></td><td></td></td<>			
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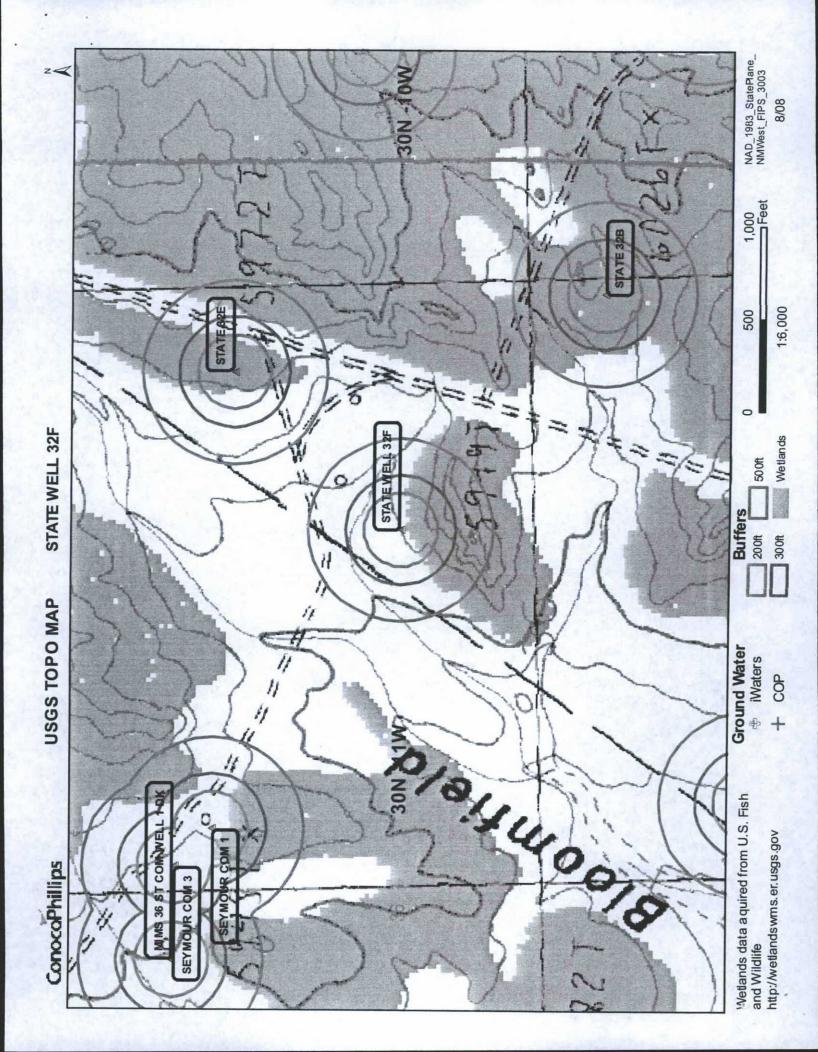
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SJ	03257	30N	11W	16	1	3	3		
SJ	02923	30N	11W	16	1	3	3		
SJ	03265	30N	11W	16	1	3	3		
SJ	03310	30N	11W	16	1	3	3		
SJ	01082	30N	11W	16	2	2	1		
SJ	01722	30N	11W	17	1	2	- at-		1
SJ	01528	30N	11W	17	1	1			
SJ	03373	30N	11W	17	1	1	3		
SJ	01948	30N	11W	17	1	2	5		
	02817		11W	17	1	2	2		
	01722 POD2	- 30N	11W	17	1	2	4	266967	211
			11W	17	1	3	2	200907	211
SJ	01899	_ 30N			1	3	3	266011	21
SJ	03771 POD1	_ 30N	11W	17		3	3	266811	21
SJ	03750 POD1	_ 30N	11W	17	1		4	266811	21
SJ	03319	_ 30N	11W	17	1	3	4		
SJ	03266	_ 30N	11W	17	1	4			
SJ	03436	_ 30N	11W	17	1	4	3		
SJ	00745	_ 30N	11W	17	2	-			
	00665	_ 30N	11W	17	2	1	1		
-	01342	_ 30N	11W	17	2	1	1		
	00166	_ 30N	11W	17	2	3			
SJ	01057	_ 30N		17	2	3			
SJ	01060	_ 30N	11W	17	2	3	-		
1.	03241	_ 30N	11W	17	2	3	3		
SJ	03269	_ 30N	11W	17	2	3	4		
	01200	_ 30N	11W	17	2	4			
	03219	_ 30N	11W	17	2	4	2		
	00159	_ 30N	11W	17	3	1			
	03276	_ 30N	11W	17	3	1	4		
SJ	01296	_ 30N		17	3	2	~		
	03249	_ 30N		17	3	2	2		
	01810	_ 30N	11W	17	3	4			
SJ	00411	_ 30N	11W	17	4	1			
	00234	_ 30N	11W	17	4	1			
and the second second	01847	_ 30N		17	4	1	2		
	00457	_ 30N	11W				2		
	00650 02018	_ 30N 30N	11W 11W		4	1 2	5		
	00136	30N	11W		4	2			
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	03261	30N	11W		4	2	2		
	03215	30N		18	1	1	3		
	01316	_ 30N	11W		1	1	3		
And and a second second	03152	30N	11W		1	1	3		
	02805	30N	11W		1	2	1		
	03463		11W		1	2	1		
	02996	30N	11W		1	2	1		
-	00932	- 30N	11W		1	2	4		
		_ 30N	11W		1	3	4		
	01738		11W			3			
	01733	_ 30N			1				
	01786	_ 30N	11W		1	3			
	01401	_ 30N	11W		1	3	1		
	03526	_ 30N	11W		1		1		
	03176	_ 30N	11W		1		1		
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SJ	03344	_ 30N	11W	18	1	4	2		

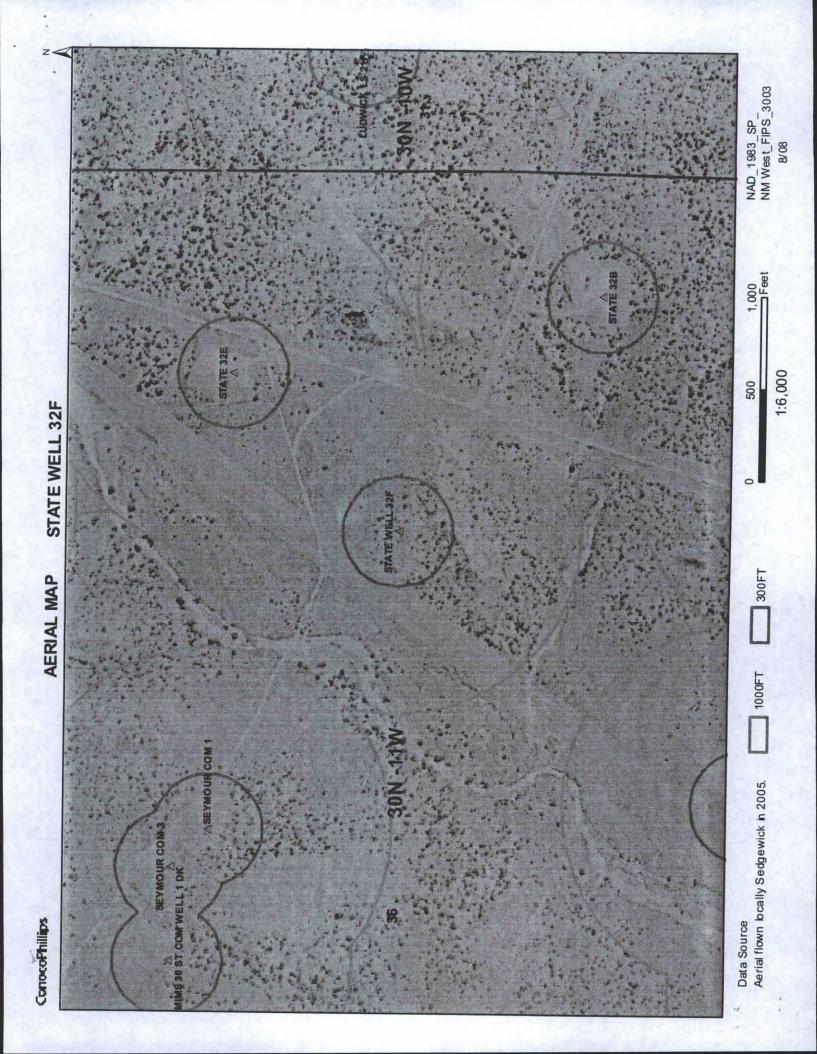
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	32	25 15	25 17
	33	6	27
	29		
		9	20
	35	10	25
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	40		
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New Mexico Office of the State Engineer

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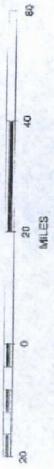


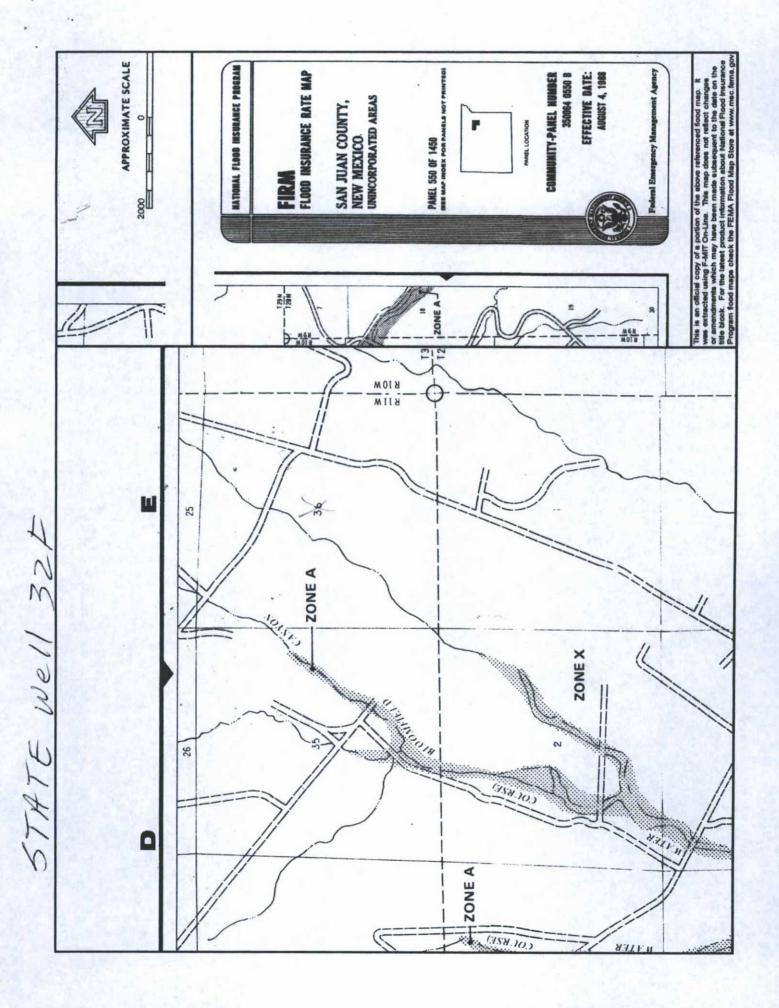


# Mines, Mills and Quarries Web Map STATE WELL 32F Unit Letter., Section: 36, Town: 30N, Range: 11W

<ul> <li>Aggregate &amp; Stone Mines</li> <li>Coal Mines</li> <li>Coal Mines</li> <li>Industrial Minerals Mines</li> <li>Industrial Minerals Mills</li> <li>Metal Mines &amp; Refineries</li> <li>Metal Mines &amp; Refineries</li> <li>Smelters &amp; Refinery Ops.</li> <li>Uranium Mills</li> <li>Uranium Mills</li> <li>Opulation</li> <li>Citles - major</li> <li>Citles - major</li> <li>Major Roads</li> </ul>
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### STATE 32F

### Site Specific Hydrogeology

A visual site inspection confirming the information contained herein was performed on the well 'STATE 32F', which is located at 36.77024 degrees North latitude and 107.93993 degrees West longitude. This location is located on the Aztec 7.5' USGS topographic quadrangle. This location is in section 36 of Township 30 North Range 11 West of the Public Land Survey System (New Mexico Principal Meridian). This location is located in San Juan County, New Mexico. The nearest town is Aztec, located 4.6 miles to the northwest. The nearest large town (population greater than 10,000) is Farmington, located 14.9 miles to the west (National Atlas). The nearest highway is US Highway 550, located 2.2 miles to the west. The location is on State land and is 1,796 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 1813 meters or 5946 feet above sea level and receives 11.5 inches of rain each year. The vegetation at this location is classified as Inter-Mountain Basins Mixed Salt Desert Scrub as per the Southwest Regional Gap Analysis Program.

The estimated depth to ground water at this point is 100 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 156 feet to the northeast and is classified by the USGS as an intermittent stream. The nearest perrenial stream is 3,893 feet to the northwest. The nearest water body is 3,839 feet to the northwest. It is classified by the USGS as an intermittent lake and is 0.2 acres in size. The nearest spring is 14,893 feet to the southeast. All stream, river, water body and spring information was determined as per the USGS Hydrographic Dataset (High Resolution), downloaded 3/2008. The nearest water well is 11,904 feet to the southwest. The nearest wetland is a 0.8 acre Freshwater Pond located 18,499 feet to the south. 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 NACIMIENTO FORMATION -- Shale and sandstone with a Shale dominated formations of all ages substrate. The soil at this location is 'Gypsiorthids-Badland-Stumble complex, moderately steep' and is somewhat excessively drained and not hydric with severe erosion potential as taken from the NRCS SSURGO map unit, downloaded January 2008. The nearest underground mine is 13.6 miles to the north as indicated on the Mines, Mills and Quarries Map of New Mexico provided.

### **Regional Geological context:**

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

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

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

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

### Hydraulic Properties:

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

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

### References:

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

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

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

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

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

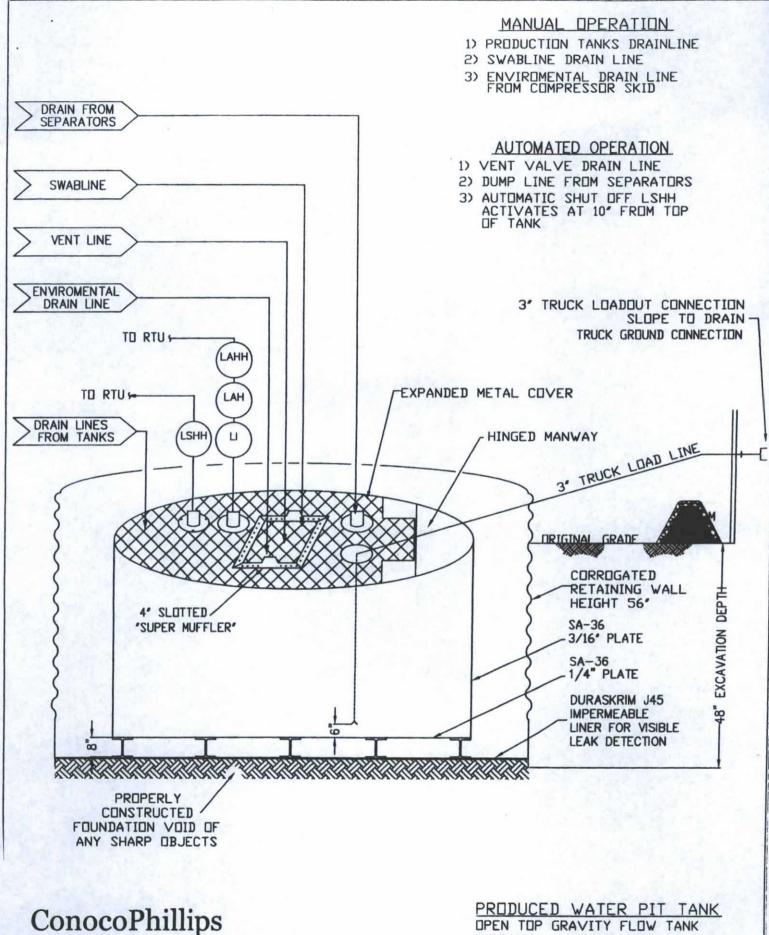
## ConocoPhillips Company San Juan Basin Below Grade Tank Design and Construction

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 ensures that all gates associated with the fence are closed and locked when 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.
- 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.



San Juan Business Unit

DPEN TOP GRAVITY FLOW TANK INTERNALLY COATED WITH 12-14 MILS AMERON AMERCOAT 385

# DURA-SKRIM®

# **J30, J36 & J45**

PROPERTIES	TEST METHOD	J3	0B <b>B</b>	J3(	68 <b>8</b> .	J4588		
		Min. Roll Averages	Typical Roll Averages	Min. Roll Averages	Typical Roll Averages	Min. Roll Averages	Typical Rol Averages	
Appearance		Black/Black		Black	/Black	Black/Black		
Thickness	ASTM D 5199	27 mil	30 mil	32 mil	36 mil	40 mil	45 mil	
Weight Lbs Per MSF (oz/yd²)	ASTM D 5261	126 lbs (18.14)	140 lbs (20.16)	151 lbs (21.74)	168 lbs (24.19)	189 lbs (27.21)	210 lbs (30.24)	
Construction		**Extr	usion laminated	with encapsula	ated tri-direction	al scrim reinford	cement	
Ply Adhesion	ASTM D 413	16 lbs	20 lbs	19 lbs	24 lbs	25 lbs	31 lbs	
1" Tensile Strength	ASTM D 7003	88 lbf MD 63 lbf DD	110 lbf MD 79 lbf DD	90 lbf MD 70 lbf DD	113 lbf MD 87 lbf DD	110 lbf MD 84 lbf DD	138 lbf MD 105 lbf DD	
1" Tensile Elongation @ Break % (Film Break)	ASTM D 7003	550 MD 550 DD	750 MD 750 DD	550 MD 550 DD	750 MD 750 DD	550 MD 550 DD	750 MD 750 DD	
1" Tensile Elongation @ Peak % (Scrim Break)	ASTM D 7003	20 MD 20 DD	33 MD 33 DD	20 MD 20 DD	30 MD 31DD	20 MD 20 DD	36 MD 36 DD	
Tongue Tear Strength	ASTM D 5884	75 lbf MD 75 lbf DD	97 lbf MD 90 lbf DD	75 lbf MD 75 lbf DD	104 lbf MD 92 lbf DD	100 lbf MD 100 lbf DD	117 lbf MD 118 lbf DD	
Grab Tensile	ASTM D 7004	180 lbf MD 180 lbf DD	218 lbf MD 210 lbf DD	180 lbf MD 180 lbf DD	222 lbf MD 223 lbf DD	220 lbf MD 220 lbf DD	257 lbf MD 258 lbf DD	
Trapezoid Tear	ASTM D 4533	120 lbf MD 120 lbf DD	146 lbf MD 141 lbf DD	130 lbf MD 130 lbf DD	189 lbf MD 172 lbf DD	160 lbf MD 160 lbf DD	193 lbf MD 191 lbf DD	
* Dimensional Stability	ASTM D 1204	<1	<0.5	<1	<0.5	<1	<0.5	
Puncture Resistance	ASTM D 4833	50 lbf	64 lbf	65 lbf	83 lbf	80 lbf	99 lbf	
Maximum Use Temperature		180° F						
Minimum Use Temperature	15 T 24	-70° F						

MD = Machine Direction DD = Diagonal Directions



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

\*Dimensional Stability Maximum Value

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

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



PLANT LOCATION

Sioux Falls, South Dakota

# SALES OFFICE

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

# RAVEN INDUSTRIES INC. EXPOSED GEOMEMBRANE LIMITED WARRANTY

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

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

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

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

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

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

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

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

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

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

# 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.
- COPC shall require and maintain a 10" adequate freeboard to prevent overtopping of the below-grade tank.
- 6. If the below grade tank develops a leak, or if any penetration of the pit liner or below grade tank, occurs below the liquid's surface, then COPC shall remove all liquid above the damage or leak line within 48 hours. COPC shall notify the appropriate district office. COPC shall repair or replace the pit liner or below grade tank, within 48 hours of discovery. If the below grade tank or pit liner does not demonstrate integrity, COPC shall promptly remove and install a below grade tank or pit liner that complies with Subsection I of 19.15.17.11 NMAC. COPC shall notify the appropriate district office of a discovery of leaks less than 25 barrels as required pursuant to Subsection B of 19.15.3.116 NMAC shall be reported within twenty-four (24) hours of discovery of leaks greater than 25 barrels. In addition, immediate verbal notification pursuant to Subsection B, Paragraph (1), and Subparagraph (d) of 19.15.3.116 NMAC shall be reported to the division's Environmental Bureau Chief.

## ConocoPhillips Company San Juan Basin Below Grade Tank Closure Plan

In accordance with Rule 19.15.17.13 NMAC the following information describes the closure requirements of Below Grade Tanks (BGTs) on ConocoPhillips Company locations hereinafter known as COPC locations. This is COPC's standard procedure for all BGTs. A separate plan will be submitted for any BGT which does not conform to this plan.

# General Requirements:

- COPC shall close a below-grade tank within the time periods provided in Subsection A of 19.15.17.13 NMAC. This will include a) below-grade tanks that do not meet the requirements of Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC or is not included in Paragraph (5) of Subsection I of 19.15.17.11 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.
- 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 methods 8021B or 8260B or other EPA method that the division approves, does not exceed 50 mg/kg; the TPH concentration, as determined by EPA method 418.1 or other EPA method that the division approves, does not exceed 100 mg/kg; and the chloride concentration, as determined by EPA method 300.1 or other EPA method that the division approves, does not exceed 250 mg/kg, or the background concentration, whichever is greater. COPC shall notify the division of its results on form C-141.

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

# OCD Aztec District III Conoco Phillips/Burlington Checklist Below Grade Tank Registration

# 19.15.17.9 Permit application

Signed C-144 (Page 5 of C-144)

Site Specific Hydrogeology

# 19.15.17.10 Siting requirements

New Mexico Office of State Engineer attachment

**USGS TOPO map** 

🗹 Aerial Map

Mines, Mills and Quarries Web Map

FIRM map (flood insurance rate map from Federal Emergency Management Agency)

# 19.15.17.11 Design Plan Contents

Below Grade Tank Design and Construction Plan.

# 19.15.17.12 Operating and Maintenance Plan

Below Grade Tank Operating and Maintenance Plan

# 19.15.17.13 Closure Plan

Below Grade Tank Closure Plan

**Requirements:** 

Registration Date: 2/5/2016