State of New Mexico Energy Minerals and Natural Resources Department Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Pit, Closed-Loop System, Below-Grade Alternative Method Permit or Closur	Form C-14 July 21, 200 For temporary pits, closed-loop sytems, and below-grade tanks, submit to the appropriate NMOCD District Office. For permanent pits and exceptions submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office. e Tank, or
Department Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Pit, Closed-Loop System, Below-Grade Alternative Method Permit or Closur	July 21, 200 For temporary pits, closed-loop sytems, and below-grade tanks, submit to the appropriate NMOCD District Office. For permanent pits and exceptions submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.
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Santa Fe, NM 87505 Pit, Closed-Loop System, Below-Graded Alternative Method Permit or Closur Permit of a pit, closed-loop system, below-grade tai	e Tank or
Alternative Method Permit or Closur	appropriate NMOCD District Office.
Alternative Method Permit or Closur	e Tank or
Alternative Method Permit or Closur	
Permit of a pit, closed-loop system, below-grade tai	e Plan Application
ICIOSULE OF a DIL CLOSEd-LOOD system balow and the	ik, or proposed alternative method
Closure of a pit, closed-loop system, below-grade ta Modification to an existing permit	ink, or proposed alternative method
Closure plan only submitted for an existing permitted below-grade tank, or proposed alternative method	
ication (Form C-144) per individual pit, closed-loop	system below-grade task or -14
the operator of its responsibility to comply with any other applicable go	vernmental authority's rules, regulations or ordinances
Car Car An	
JAS COMPANY, LP	OGRID#: <u>14538</u>
1111 0/477	
o ob Termit Humber.	
<u>18</u> Township: <u>29N</u> Range: <u>10</u>	W County: San Juan
36.72891°N Longitude:	-107.91968°W NAD: X 1927 1983
	OPE PVC Other
Volume:b	bl Dimensions L x W x D
of 19.15.17.11 NMAC	
	vitios which and in the
notice of intent)	vities which require prior approval of a permit or
el Tanks Haul-off Bins Other	
Thickness mil LLDPE HDP	E PVD Other
Other	
.15.17.11 NMAC	
Type of fluid: Produced Water	
Metal	
X Visible sidewalls, liner, 6-inch lift and automati	c overflow shut-off
Visible sidewalls only Other	
	cified
E	
Exceptions must be submitted to the Santa Fe Environment	al Bureau office for consideration of approval
	ication (Form C-144) per individual pit, closed-loop   ication (Form C-144) per individual pit, closed-loop   s request does not relieve the operator of liability should operations rest   he operator of its responsibility to comply with any other applicable go   Gas Company, LP   IM 87499   523881   OCD Permit Number:   18   Township:   29N   Range:   101   36.72891°N   Longitude:   State   Private   Tribal Trust or Indian A   NMAC   tion   P&A   pe:   Thickness   mil   LLDPE   HD   of 19.15.17.11 NMAC   ling a new well   Workover or Drilling (Applies to actinotic of intent)   el Tanks   Haul-off Bins   Other   Thickness   mil   LLDPE   HDPI   of 19.15.17.11 NMAC   ling a new well   Workover or Drilling (Applies to actinotic of intent)   el Tanks   Haul-off Bins   Other

Fencing: Subsection D of 19.15.17.11 NMAC res to permanent of temporary intermediate to the second s	Pa
Fencing: Subsection D of 19.15.17.11 NMAC ies 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, hosp	
bour foot height, four strands of barbed wire evenly spaced between one and four feet	ntal, institution or church)
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)	
c	
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	
Signed in compliance with 19.15.3.103 NMAC	
9 <u>Administrative Approvals and Exceptions:</u>	
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): Remests must be submitted to the	
X Administrative approval(s): Requests must be submitted to the appropriate division district of the Santa Fe Environmental Bureau office for (Fencing/BGT Liner)	or consideration of approval.
Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	
10 <u>Siting Criteria (regarding permitting)</u> : 19.15.17.10 NMAC	
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 institution for remeat.	
does not apply to drying pads or above grade-tanks associated with a closed-loop system.	
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<ul> <li>does not apply to drying pads or above grade-tanks associated with a closed-loop system.</li> <li>Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank.</li> <li>NM Office of the State Engineer - iWATERS database search: USGS; Data obtained from nearby wells</li> <li>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).</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> <li>Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>(Applies to temporary, emergency, or cavitation pits and below-grade tanks)</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> <li>Within 500 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>(Applied to permanent pits)</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> <li>Within 500 horizonal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application.</li> <li>NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site.</li> <li>Within 500 horizonal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet or any other fresh water well or spring in existence at the time of initial application.</li> <li>NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site.</li> <li>Within 500 feet of a wetand.</li> <li>US Fis</li></ul>	Yes       X No         Yes       X No         NA       No         Yes       No         Yes       No         Yes       No         Yes       X No
<ul> <li>does not apply to drying pads or above grade-tanks associated with a closed-loop system.</li> <li>Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank. <ul> <li>NM Office of the State Engineer - iWATERS database search: USGS: Data obtained from nearby wells</li> </ul> </li> <li>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). <ul> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul> </li> <li>Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>(Applies to temporary, emergency, or cavitation pits and below-grade tanks)</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul> <li>Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>(Applied to permanent pits)</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> <li>Within 500 horizonal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application.</li> <li>NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site.</li> <li>Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended</li> <li>Within 60 feet from a werthed.</li> <li>US Fish and Wildlife Wethand Identification map; Topographic map; Visual inspection (certification) of the proposed site Within the area overlying a subsurface mine.</li> <li></li>	Yes       XNo         Yes       XNo         NA       No         Yes       No         Yes       No         Yes       No         Yes       XNo         Yes       XNo         Yes       XNo         Yes       XNo         Yes       XNo
<ul> <li>does not apply to drying pads or above grade-tanks associated with a closed-loop system.</li> <li>Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank.</li> <li>NM Office of the State Engineer - iWATERS database search: USGS; Data obtained from nearby wells</li> <li>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).</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> <li>Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>(Applies to temporary, emergency, or cavitation pits and below-grade tanks)</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> <li>Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>(Applied to permanent pits)</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> <li>Within 1000 feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application.</li> <li>NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site.</li> <li>Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted purpount to NMSA 1978, Section 5.27.3, as amended</li> <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 t</li></ul>	Yes       X No         Yes       X No         NA       No         Yes       No         Yes       No         Yes       No         Yes       X No

Form C 144

Oil Conservation Division

f 27

Temporary Pits, Emerge	
instructions: Each of the foll	ency Pits and Beleverade Tanks Permit Application Attachment Checklis absection B of 19.15.17.9 NMAC lowing items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.
	ort (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC
	a (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC
	ipliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC
former	I upon the appropriate requirements of 19.15.17.11 NMAC
generating.	ntenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC
X Closure Plan (Please	e complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of
19.15.17.9 NMAC a	and 19.15.17.13 NMAC Design (attach copy of design) API or Permit
12	
Closed-loop Systems Per	mit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC
Geologic and Hydro	owing items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached. ogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9
Siting Criteria Com	pliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19.15.17.10 NMAC
	upon the appropriate requirements of 19.15.17.11 NMAC
Operating and Main	tenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC
	e complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9
	esign (attach copy of design) API
Previously Approved Or	perating and Maintenance Plan API
13	
Permanent Pits Permit A	pplication Checklist: Subsection B of 19.15.17.9 NMAC
	lowing items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.
	ort - based upon the requirements of Paragraph (I) of Subsection B of 19.15.17.9 NMAC
	pliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC
Climatological Facto	
Certified Engineerin	g Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC
	Structural Integrity Design: based upon the appropriate requirements of 19.15.17.11 NMAC
Leak Detection Desig	gn - based upon the appropriate requirements of 19.15.17.11 NMAC
	and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC
Ouality Control/Oual	lity Assurance Construction and Installation Plan
	tenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC
	opping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC
	bus Odors, including H2S, Prevention Plan
Emergency Response	
Oil Field Waste Strea	
Monitoring and Inspe	
Erosion Control Plan	
Erosion Control Plan     Closure Plan - based	
Erosion Control Plan Closure Plan - based t Closure 2 19.15.1	upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
Erosion Control Plan Closure Plan - based a Closure Plan - based a toposed Closure: 19.15.1 Instructions: Please complete	upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC 17.13 NMAC the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.
Erosion Control Plan Closure Plan - based a Croposed Closure: 19.15.1 Instructions: Please complete	upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
Erosion Control Plan Closure Plan - based of Closure Closure: 19.15.1 Instructions: Please complete ype: Drilling Worl Alternative	upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC 17.13 NMAC the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.
Erosion Control Plan Closure Plan - based of Closure Closure: 19.15.1 Instructions: Please complete ype: Drilling Worl Alternative	upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC 17.13 NMAC the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan. the applicable boxes and the proposed closure plan. the applicable boxes are as a second seco
Erosion Control Plan Closure Plan - based a Closure Closure: 19.15.1 Instructions: Please complete ype: Drilling Worl Alternative	upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC         17.13 NMAC         the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.         tkover       Emergency         Cavitation       P&A         Permanent Pit       X Below-grade Tank         Closed-loop System         X Waste Excavation and Removal       (Below-Grade Tank)         Waste Removal (Closed-loop systems only)
Erosion Control Plan Closure Plan - based a Closure Plan - based a Closure: 19.15.1 Instructions: Please complete Type: Drilling Worl Alternative	upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC 17.13 NMAC the applicable bases, Baxes 14 through 18, in regards to the proposed closure plan. twoer Emergency Cavitation P&A Permanent Pit Below-grade Tank Closed-loop System 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)
Erosion Control Plan Closure Plan - based of Closure Plan - based of Closure Plan - based of Proposed Closure: 19.15.1 Instructions: Please complete Type: Drilling Worl Alternative Proposed Closure Method:	upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC 17.13 NMAC the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan. kover Emergency Cavitation P&A Permanent Pit Below-grade Tank Closed-loop System 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
Erosion Control Plan Closure Plan - based i Closure Plan - based i Proposed Closure: 19.15.1 Instructions: Please complete Type: Drilling Work Alternative Toposed Closure Method:	upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC 17.13 NMAC the applicable bases, Baxes 14 through 18, in regards to the proposed closure plan. twoer Emergency Cavitation P&A Permanent Pit Below-grade Tank Closed-loop System 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)
Erosion Control Plan Closure Plan - based i Closure Plan - based i for the closure of the closur	upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC 17.13 NMAC the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan. kover Emergency Cavitation P&A Permanent Pit Below-grade Tank Closed-loop System 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)
Erosion Control Plan Closure Plan - based i Closure Plan - based i Toposed Closure: 19.15.1 Structions: Please complete Uppe: Drilling Worl Alternative Toposed Closure Method:	upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC 17.13 NMAC the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan. kover Emergency Cavitation P&A Permanent Pit Selow-grade Tank Closed-loop System Swaste 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)
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Erosion Control Plan Closure Plan - based to Closure P	upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC         17.13 NMAC         the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.         kover       Emergency         Cavitation       P&A         Permanent Pit       Selow-grade Tank         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)         moval Closure Plan Checklist:       (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan.         rk in the box, that the documents are attached.       Ires - based upon the appropriate requirements of 19.15.17.13 NMAC
Erosion Control Plan Closure Plan - based to Closure P	upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC         17.13 NMAC         the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.         kover       Emergency         Cavitation       P&A         Permanent Pit       Below-grade Tank         Closed-loop System         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)         moval Closure Plan Checklist:       (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan.         ark in the box, that the documents are attached.       Ires - based upon the appropriate requirements of 19.15.17.13 NMAC         ng Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC
Erosion Control Plan Closure Plan - based to closure P	upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC         17.13 NMAC         the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.         the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.         the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.         the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.         the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.         the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.         the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.         the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.         Waste Excavation and Removal       (Below-Grade Tank)         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)         moval Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan.         trik in the box, that the documents are attached.         ures - based upon the appropriate requirements of 19.15.17.13 NMAC
Erosion Control Plan Closure Plan - based to closure P	upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC         17.13 NMAC         the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.         kover       Emergency         Cavitation       P&A         Permanent Pit       Below-grade Tank         Closed-loop System         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)         moval Closure Plan Checklist:       (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan.         ark in the box, that the documents are attached.       Ires - based upon the appropriate requirements of 19.15.17.13 NMAC         ng Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC

Released to Imaging: 11/12/2021 4:00:12 PM

Oil Conservation Division

16

Waste Removal Closure For Closed-loop Systems That Utilize Above Gr Instructions: Please identify the facility or facilities for the disposal of liquid are required.	ound Steel Tanks or Haul-off Bins Only: (19-15-17-13 D NM s, drilling fluids and drill cutines. Use attachment if many de	AC)
		two facilities
Disposal Facility Name:		
Will any of the proposed closed-loop system operations and associated         Yes (If yes, please provide the information         No	Disposal Facility Permit #:	
Required for impacted areas which will not be used for future service and op     Soil Backfill and Cover Design Specification - based upon the a     Re-vegetation Plan - based upon the appropriate requirements o	erations: uppropriate requirements of Subsection H of 19.15.17.13 N Subsection Lot 10.15.17.13 Processing	
Site Reclamation Plan - based upon the appropriate requirement	ts of Subsection G of 19.15.17.13 NMAC	
17 <u>Siting Criteria (Regarding on-site closure methods only:</u> 19.15.17.1 Instructions: Each siting criteria requires a demonstration of compliance in the closure certain siting criteria may require administrative approval from the appropriate distri- for consideration of approval. Justifications and/or demonstrations of equivalency are	0 NMAC re plan. Recommendations of acceptable source material are provide	below. Requests regarding changes to 5 the Santa Fe Environmental Bareau office
Ground water is less than 50 feet below the bottom of the buried waste		
<ul> <li>NM Office of the State Engineer - iWATERS database search; USGS: D</li> </ul>	Data obtained from nearby wells	
Ground water is between 50 and 100 feet below the bottom of the buried	d wasta	∐N/A
<ul> <li>NM Office of the State Engineer - iWATERS database search; USGS; Database sear</li></ul>	ata obtained from nearby wells	Yes No
Ground water is more than 100 feet below the bottom of the buried wast	e.	
<ul> <li>NM Office of the State Engineer - iWATERS database search; USGS: Database</li> </ul>	ta obtained from nearby wells	Yes No
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other (measured from the ordinary high-water mark).	significant watercourse or lakebed, sinkhole, or playa lake	Yes No
- Topographic map: Visual inspection (certification) of the proposed site		
Within 300 feet from a permanent residence, school, hospital, institution, or chu - Visual inspection (certification) of the proposed site; Aerial photo; satellite	rch in existence at the time of initial application.	Yes No
Within 500 horizontal feet of a private, domestic fresh water well or spring that I purposes, or within 1000 horizontal fee of any other fresh water well or spring, in - NM Office of the State Engineer - iWATERS database. Visual increasing	ess than five households use for domestic or stock watering a existence at the time of the initial application.	Yes No
<ul> <li>Within incorporated municipal boundaries or within a defined municipal fresh way pursuant to NMSA 1978, Section 3-27-3, as amended.</li> <li>Written confirmation or verification from the municipality: Written approved Within 500 feet of a watland.</li> </ul>	ater well field covered under a municipal ordinance adopted	Yes No
source of a wettand		
- US Fish and Wildlife Wetland Identification map; Topographic map; Visual Within the area quadratic and the fit	inspection (cartification) of the	Yes No
Within the area overlying a subsurface mine. - Written confiramtion or verification or map from the NM EMNRD-Mining a Within an unatable area		
Within an unstable area.	and Mineral Division	
<ul> <li>Engineering measures incorporated into the design; NM Bureau of Geology a Topographic map</li> </ul>	& Mineral Resources; USGS; NM Geological Society;	Yes No
Within a 100-year floodplain.		
- FEMA map		Yes No
18 On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Ea by a check mark in the box, that the documents are attached.	ich of the following items must bee attached to the	
		e plan. Please indicate,
Siting Criteria Compliance Demonstrations - based upon the appropr	iate requirements of 19.15.17.10 NMAC	
Proof of Surface Owner Notice - based upon the appropriate requirer	nents of Subsection F of 19.15.17.13 NMAC	
Construction/Design Plan of Burial Trench (if applicable) based upor	a the appropriate requirements of 19.15.17.11 NMAC	
Construction/Design Plan of Temporary Pit (for in place burial of a d Protocols and Procedures - based upon the appropriate requirements	rying pad) - based upon the appropriate requirements of 19	.15.17.11 NMAC
	0[19]15]17]15 NMAC	
Confirmation Sampling Plan (if applicable) - based upon the appropri	ate requirements of Subsection F of 19.15.17.13 NMAC	
is a set inderial sampling rial - based upon the appropriate requirement	ents of Subsection F of 10 15 17 12 NIMAG	
Disposal Facility Name and Permit Number (for liquids, drilling fluids	and drill cuttings on in any it.	ot be achieved)
in the regenation rial - based upon the appropriate requirements of Subs	ection Lof 10 15 17 12 MALLO	
Site Reclamation Plan - based upon the appropriate requirements of Su	absection G of 19.15.17.13 NMAC	

Form C-144

Off Conservation Division

Page 4 of 5

Received by OCD: 11	1///40	41 7	.40.4	14 /11	<u>71</u>
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Name (Print):	e information submitted with this application Crystal Tafoya	Title:	Regulatory Technician
Signature:	Cryptal Jafaya	Date:	
e-mail address:	crystal (atoya@conocophillips.co		12/22/2008
		complete.	505-326-9837
20	7_		
DCD Approval:	Permit Application (including closure p	plan) Closure Plan (only)	OCD Conditions (see attachment)
OCD Representativ	e Signature: CRWhite	head	
			Approval Date: November 12, 20
l'itle:Env	vironmental Specialist	OCD Peri	nit Number: BGT 1
21			
Closure Report (reg	uired within 60 days of closure comple	diam's a s	
nstructions: Operators	are required to obtain an approved closure p	tion): Subsection K of 19.15.17.13 NMAC	are activities and submitting the closure report. The closure
eport is required to be upproved closure plan i	submitted to the division within 60 days of the	e completion of the closure activitie	are activities and submitting the closure report. The closure s. Please do not complete this section of the form until an
rr	has been obtained and the closure activities h	ave been completed.	Post and account of the form unit an
		Closure	e Completion Date:
12			
losure Method:			
Waste Excavatio		Method Alternative Closure	Method Waste Removal (Closed-loop systems only)
If different from	approved plan, please explain.		(closed-loop systems only)
osure Report Regard	ing Waste Removal Closure For Closed-loo ntify the facility or facilities for where the lia	op Systems That Utilize Above Gro	ound Steel Tanks or Houl of Bins Only
re utilized.	uify the facility or facilities for where the liq	uids, drilling fluids and drill cuttin	ound Steel Tanks or Haul-off Bins Only: gs were disposed. Use attachment if more than two facilities
Disposal Facility Nam	ne:		
Disposal Facility Nam	ie:	Disposal Facility F	
Were the closed-loop	system operations and associated activities pe	Disposal Facility F	ermit Number:
Yes (If yes, please	e demonstrate complilane to the items below)	$\square No$	be used for future service and opeartions?
Required for impacted	areas which will not be used for future service	ce and operations:	
She Reclamation	(Photo Documentation)	in a speciality of the second s	
	nd Cover Installation		
Ke-vegetation App	blication Rates and Seeding Technique		
Closure Report Att	achment Ch., Ltt		
the box, that the docum	<u>Achment Checklist:</u> Instructions: Each of ments are attached.	the following items must be attach	ed to the closure report. Please indicate, by a check mark in
Proof of Closure	Notice (surface owner and division)		
Proof of Deed No	otice (required for on-site closure)		
Plot Plan (for on-	site closures and temporary pits)		
	npling Analytical Results (if applicable)		
Waste Material Sa	ampling Analytical Results (if applicable)		
Disposal Facility	Name and Permit Number		
	nd Cover Installation		
Re-vegetation App	plication Rates and Seeding Technique		
Site Reclamation	(Photo Documentation)		
On-site Closure La		Longitude	
		Longitude:	NAD [ 1927 [ 1983
rator Closure Certif	ication:		
eby certify that the info	rmation and attachments submitted with this	closure report is ture	complete to the best of my knowledge and belief. I also certify th
osure complies with all	applicable closure requirements and condition	ons specified in the approved closur	complete to the best of my knowledge and belief. I also certify the
e (Print):		i see and approved ensur	e pun.
		Title:	
iture:		Date:	
l address:			

New Mar:	fice of the State Engineer
POD 5 Of	fice of the a
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POD Number       (quarters are 1=NW 2=NE 3=SW 4=SE)         RG 36732 DCL       Tws Rng Sec q q q g Zone         SJ 00785 S       29N 10W 25 2         SJ 0070c       29N 10W 25 2	DRT 08/22
SJ 00785 S SJ 00585 S SJ 00575 S SJ 005755 S SJ 005755 S SJ 005755 S SJ 005755 S SJ 005755 S SJ 005	00/20/2008
SJ COLL S 29N 10 Sec C Small	
SJ 00785 NEW         29N         10W         25         2         Zone         X           SJ 00785 NEW         29N         10W         04         2         4         2	이렇는 것이 같이 있는 것이 같이 많이
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	POD Repor	ts and D	ownle	oads

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Owner Name: (First)	(Last) C Non-Domestic C Domestic @ All
POD / Surface Data Report	Avg Depth to Water Report Water Column Report

# WATER COLUMN REPORT 08/20/2008

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SJ 03475	29N	11W 29	1						40	20	20
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SJ 00822	29N	11W 29	4	-					34	15	19
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SJ 00875	29N 29N	11W 30	2						70	6	64
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## ConocoPhillips



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# Mines, Mills and Quarries Web Map

HUBBELL 3F Unit Letter: H, Section: 18, Town: 029N, Range: 010W





## **HUBBELL 3E**

## Site Specific Hydrogeology

A visual site inspection confirming the information contained herein was performed on the well 'HUBBELL 3E', which is located at 36.72891 degrees North latitude and 107.91968 degrees West longitude. This location is located on the Bloomfield 7.5' USGS topographic quadrangle. This location is in section 18 of Township 29 North Range 10 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 3.9 miles to the west. The nearest large town (population greater than 10,000) is Farmington, located 15.9 miles to the west (National Atlas). The nearest highway is US Highway 64, located 1.0 miles to the south. The location is on BLM land and is 66 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 1717 meters or 5631 feet above sea level and receives 10 inches of rain each year. The vegetation at this location is classified as Inter-Mountain Basins Semi-Desert Shrub Steppe as per the Southwest Regional Gap Analysis Program.

The estimated depth to ground water at this point is 131 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 437 feet to the northwest and is classified by the USGS as an intermittent stream. The nearest perennial stream is 3,397 feet to the south. The nearest water body is 2,583 feet to the southwest. It is classified by the USGS as an intermittent lake and is 0.2 acres in size. The nearest spring is 1,341 feet to the northwest. All stream, river, water body and spring information was determined as per the USGS Hydrographic Dataset (High Resolution), downloaded 3/2008. The nearest water well is 2,144 feet to the west. The nearest wetland is a 9.2 acre Freshwater Pond located 3,224 feet to the south. The slope at this location is 8 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 'Haplargids-Blackston-Torriorthents complex, very steep' and is well drained and not hydric with severe erosion potential as taken from the NRCS SSURGO map unit, downloaded January 2008. The nearest underground mine is 16.2 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 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, 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.

# Burlington Resources Oil & Gas Company, LP 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 Burlington Resources Oil & Gas Company, LP (BR) locations. This is BR'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. BR 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.
- BR signage will comply with 19.15.3.103 NMAC when BR is the operator. If BR is not the operator it will comply with 19.15.17.11NMAC. BR includes Emergency Contact information on all signage.
- 3. BR has approval to use alternative fencing that provides better protection. BR 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 of permanent residence, school, hospital, institution or church. BR ensures that all gates associated with the fence are closed and locked when responsible
- 4. BR will construct a screened, expanded metal covering, on the top of the BGT.
- 5. BR 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 BR 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. BR shall operate and install the below-grade tank to prevent the collection of surface water run-on. BR has built in shut off devices that do not allow a belowgrade tank to overflow. BR 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. BR 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. BR 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 BR 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 BR'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 BR document.



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Appearance		Min. Roll Averages	Typical Roll Averages	Min. Roll Averages	Typical Roll Averages	J4 Min. Roll	Typical Roll
Thickness		Black	<td></td> <td>/Black</td> <td>Averages</td> <td>Averages</td>		/Black	Averages	Averages
and a rest of the second se	ASTM D 5199	27 mil	30 mil	32 mil			/Black
Weight Lbs Per MSF					36 mil	40 mil	15 mil

(oz/yd²)	ACTUD FOR	126 lbs	440.0		50 mm	40 mil	45 mil
Construction	ASTM D 5261	(18.14)	140 lbs (20.16)	151 lbs (21.74)	168 lbs (24.19)	189 lbs	210 lbs
Ply Adhesion	*	**Ex	trusion laminate	ed with encapsu	lated tri dia u	(27.21)	(30.24)
T IY Addresion	ASTM D 413	16 lbs	20 lbs	- incapsu	lated in-directio	nal scrim reinfo	rcement
1" Tensile Strength		00 11 4 4 40		19 lbs	24 lbs	25 lbs	31 lbs
	ASTM D 7003	88 lbf MD 63 lbf DD	110 lbf MD 79 lbf DD	90 lbf MD 70 lbf DD	113 lbf MD	110 lbf MD	138 lbf MD
1" Tensile Elongation @ Break. % (Film Break)	ASTM D 7003	550 MD	750 MD		87 lbf DD	84 lbf DD	105 lbf DD
and the second	1.61110 7003	550 DD	750 DD	550 MD 550 DD	750 MD 750 DD	550 MD	750 MD
1" Tensile Elongation @ Peak % (Scrim Break)	ASTM D 7003	20 MD	33 MD	20 MD	+	550 DD	750 DD
		20 DD	33 DD	20 MD 20 DD	30 MD 31DD	20 MD	36 MD
Tongue Tear Strength	ASTM D 5884	75 lbf MD	97 lbf MD	75 lbf MD		20 DD	36 DD
		75 lbf DD	90 lbf DD	75 lbf DD	104 lbf MD 92 lbf DD	100 lbf MD 100 lbf DD	117 lbf MD
Grab Tensile	ASTM D 7004	180 lbf MD	218 lbf MD	180 lbf MD			118 lbf DD
		180 lbf DD	210 lbf DD	180 lbf DD	222 lbf MD 223 lbf DD	220 lbf MD 220 lbf DD	257 lbf MD
rapezoid Tear	ASTM D 4533	120 lbf MD	146 lbf MD	130 lbf MD			258 lbf DD
Dimensional Stability	107115	120 lbf DD	141 lbf DD	130 lbf DD	189 lbf MD 172 lbf DD	160 lbf MD 160 lbf DD	193 lbf MD
and the second sec	ASTM D 1204	<1	<0.5	<1	<0.5		191 lbf DD
uncture Resistance	ASTM D 4833	50 lbf	64 lbf	CE II C		<1	<0.5
laximum Use Temperature		180° F		65 lbf	83 lbf	80 lbf	99 lbf
inimum Use Temperature			180° F	180° F	180° F	180° F	180° F
= Machine Direction		-70° F	-70° F	-70° F	-70° F	-70° F	
= Diagonal Directions				1			-70° F

DD = Diagonal Directions

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

\*Dimensional Stability Maximum Value

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

Note: RAVEN INDUSTRIES MAKES NO WARRANTIES AS TO THE FITNESS FOR A SPECIFIC USE OR MERCHANTABILITY OF PRODUCTS REFERRED TO: no guarantee of satisfactory results from reliance upon contained information or recommendations and



# PLANT LOCATION

Sioux Falls, South Dakota

# SALES OFFICE

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

Released to Imaging: 11/12/2021 4:00:12 PM

# 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 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 replacement of Raven geomembrane to be free from all water, dirt, sludge, residuals and liquids of any kind. If after inspection it is 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 or alterations made by Purchaser unless Raven Industries Inc. specifically authorized, in writing, said repairs, replacement, modifications 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 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.

## Burlington Resources Oil & Gas Company, LP 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 Burlington Resources Oil & Gas Company, LP (BR) locations. This is BR's standard procedure for all BGT. A separate plan will be submitted for any BGT which does not conform to this plan.

## General Plan:

- BR 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. BR will accomplish this by performing an inspection on a monthly basis, installing cathodic protection, and automatic overflow shutoff devices as seen on the
- 2. BR will not discharge into or store any hazardous waste in the BGT.
- 3. BR shall operate and install the below-grade tank to prevent the collection of surface water run-on. BR has built in shut off devices that do not allow a below-grade tank to overflow. BR 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, BR 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, BR's multi-skilled operators (MSOs) are required to visit each well location once per week. If detected on either inspection, BR shall remove any visible or measurable layer of oil from the fluid surface of a below-grade tank in an effort to prevent significant include the items listed above and will be maintained for five years.
- 5. BR 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 BR shall remove all liquid above the damage or leak line within 48 hours. BR shall notify the appropriate district office. BR 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, BR shall promptly remove and install a below grade tank or pit liner that complies with Subsection I of 19.15.17.11 NMAC. BR 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.

## Burlington Resources Oil & Gas Company, LP 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 Burlington Resources Oil & Gas Company, LP locations hereinafter known as BR locations. This is BR's standard procedure for all BGTs. A separate plan will be submitted for any BGT which does not conform to this plan.

## General Requirements:

- BR 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 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, BR will file the C144 Closure Report as required.
- 2. BR 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. BR 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 BR shall remove the equipment, unless the equipment is required for some other purpose.
- 5. BR shall test the soils beneath the below-grade tank to determine whether a release has occurred. BR shall collect, at a minimum, a five point, composite sample; collect individual grab samples from any area that is wet, discolored or showing other evidence of a release; and analyze for BTEX, TPH and chlorides to demonstrate that the benzene concentration, as determined by EPA SW-846 methods 8021B or 8260B or other EPA method that the division approves, does not exceed 0.2 mg/kg; total BTEX concentration, as determined by EPA SW-846 methods 8021B or 8260B or other EPA method that the division approves, does not exceed 50 mg/kg; the TPH concentration, as determined by EPA method 418.1 or other EPA method that the division approves, does not exceed 50 mg/kg; the TPH division approves, does not exceed 100 mg/kg; and the chloride concentration, as determined by EPA method that the division approves, does not exceed 250 mg/kg, or the background concentration, whichever is greater. BR shall notify the division of its results on form C-141.
- 6. If BR or the division determines that a release has occurred, then BR 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 BR shall backfill the excavation with compacted, nonwaste containing, earthen material; construct a division-prescribed soil cover; recontour and re-vegetate the site.
- 8. Notice of Closure will be given prior to closure to the Aztec Division office between 72 hours and one week via email or verbally. The notification of closure will include
  - i. Operator's name
  - ii. Location by Unit Letter, Section, Township, and Range. Well name and API number.
- 9. The surface owner shall be notified of BR'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. BR 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. BR 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 .

District I 1625 N. French Dr., Hobbs, NM 88240 Phone:(575) 393-6161 Fax:(575) 393-0720 District II

811 S. First St., Artesia, NM 88210 Phone:(575) 748-1283 Fax:(575) 748-9720

District III

1000 Rio Brazos Rd., Aztec, NM 87410 Phone:(505) 334-6178 Fax:(505) 334-6170

District IV 1220 S. St Francis Dr., Santa Fe, NM 87505 Phone:(505) 476-3470 Fax:(505) 476-3462

# **State of New Mexico** Energy, Minerals and Natural Resources **Oil Conservation Division** 1220 S. St Francis Dr. Santa Fe, NM 87505

QUESTIONS

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Action 60597

QUESTIONS

Operator:	OGRID:
HILCORP ENERGY COMPANY	372171
1111 Travis Street	Action Number:
Houston, TX 77002	60597
	Action Type:
	[C-144] Legacy Below Grade Tank Plan (C-144] B)

#### QUESTIONS

Facility and Ground Water

Please answer as many of these questions as possible in this group. More information will help us identify the appropriate associations in the system.				
Facility or Site Name	Hubbell 3E			
Facility ID (f#), if known	Not answered.			
Facility Type	Below Grade Tank - (BGT)			
Well Name, include well number	Hubbell 3E			
Well API, if associated with a well	3004523881			
Pit / Tank Type	Not answered.			
Pit / Tank Name or Identifier	BGT 1			
Pit / Tank Opened Date, if known	Not answered.			
Pit / Tank Dimensions, Length (ft)	Not answered.			
Pit / Tank Dimensions, Width or Diameter (ft)	Not answered.			
Pit / Tank Dimensions, Depth (ft)	Not answered.			
Ground Water Depth (ft)	131			
Ground Water Impact	Not answered.			
Ground Water Quality (TDS)	Not answered.			

#### Below-Grade Tank

Subsection I of 19.15.17.11 NMAC	
Volume / Capacity (bbls)	120
Type of Fluid	Produced Water
Pit / Tank Construction Material	Steel
Secondary containment with leak detection	Not answered.
Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off	True
Visible sidewalls and liner	Not answered.
Visible sidewalls only	Not answered.
Tank installed prior to June 18. 2008	Not answered.
Other, Visible Notation. Please specify	Not answered.
Liner Thickness (mil)	Not answered.
HDPE (Liner Type)	Not answered.
PVC (Liner Type)	Not answered.
Other, Liner Type. Please specify (Variance Required)	Not answered.

#### Fencing

Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, 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, institution or church)	Not answered.			
Four foot height, four strands of barbed wire evenly spaced between one and four feet	Not answered.			
Alternate, Fencing. Please specify (Variance Required)	4' hogwire			

#### Netting

Ē						
S	Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)					
	Screen True					
	Netting	Not answered.				
	Other, Netting. Please specify (Variance May Be Needed)	Not answered.				
_						

Signs

Subsection C of 19.15.17.11 NMAC (If there are multiple operators at a site, each operator must have their own sign in compliance with Subsection C of 19.15.17.11 NMAC.)

	12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers	Not answered.
Γ	Signed in compliance with 19 15 16 8 NMAC	True

	1100						
Variances and Exceptions	/ariances and Exceptions						
lustifications and/or demonstrations ofequivalency 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:							
Variance(s): Requests must be submitted to the appropriate division district for consideration of approval.	True						
Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval	Not answered.						

#### Siting Criteria (regarding permitting)

19.15.17.10 NMAC

Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptable source material are provided below. Siting criteria does not apply to drying pads or above-grade tanks.

Siting Criteria, General Siting	
Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank	Νο
NM Office of the State Engineer - iWATERS database search	True
USGS	Not answered.
Data obtained from nearby wells	Not answered.

Siting Criteria, Below Grade Tanks	
Within 100 feet of a continuously flowing watercourse, significant watercourse, lakebed, sinkhole, wetland or playa lake (measured from the ordinary high-water mark)	Νο
Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption	No

Proposed Closure Method		
Below-grade Tank	Below Grade Tank - (BGT)	
Waste Excavation and Removal	True	
Alternate Closure Method. Please specify (Variance Required)	Not answered.	

Operator Application Certification	
Registered / Signature Date	12/22/2008

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# **State of New Mexico** Energy, Minerals and Natural Resources **Oil Conservation Division** 1220 S. St Francis Dr. Santa Fe, NM 87505

#### ACKNOWLEDGMENTS

Operator:	OGRID:
HILCORP ENERGY COMPANY	372171
1111 Travis Street	Action Number:
Houston, TX 77002	60597
	Action Type:
	[C-144] Legacy Below Grade Tank Plan (C-144LB)

#### ACKNOWLEDGMENTS

 $\overline{\checkmark}$ I acknowledge that I have received prior approval from the OCD to submit documentation of a legacy below-grade tank on behalf of my operator.

 $\overline{\checkmark}$ I hereby certify that the information submitted with this documentation is true, accurate and complete to the best of my knowledge and belief. ACKNOWLEDGMENTS

Action 60597

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## **State of New Mexico Energy, Minerals and Natural Resources Oil Conservation Division** 1220 S. St Francis Dr. Santa Fe, NM 87505

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Action 60597

CONDITIONS

Operator:	OGRID:
HILCORP ENERGY COMPANY	372171
1111 Travis Street	Action Number:
Houston, TX 77002	60597
	Action Type:
	[C-144] Legacy Below Grade Tank Plan (C-144LB)

#### CONDITIONS

Created By 0	Condition	Condition Date
cwhitehead f	None	11/12/2021