525 N. French Dr., Hobbs, NM 88240	State of New Mexico	Form C-14 July 21, 20 For temporary nits closed-loop sytems, and below-grade
REGISTERI	ion Division Francis Dr.	tanks, submit to the appropriate NMOCD District Office.
). <u>listrict IV</u> 220 S. St. Francis Dr. Santa Fe. NM 87505	Jama 1.0, 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.
Pit.	Closed-Loop System, Below-Grad	e Tank, or
Proposed A	Iternative Method Permit or Closur	re Plan Application
Type of action: <b>X</b> P	ermit of a pit, closed-loop system, below-grade	tank, or proposed alternative method
	losure of a pit, closed-loop system, below-grade	tank, or proposed alternative method
М	odification to an existing permit	
	losure plan only submitted for an existing permi	tted or non-permitted pit, closed-loop system,
be	clow-grade tank, or proposed alternative method	an awton below and tank on alternative reason
Please be advised that approval of this req	tion ( <i>rorm</i> C-144) per individual pu, closed-loo suest does not relieve the operator of liability should operations a	op system, below-grade tank or atternative reques result in pollution of surface water, ground water or the
environment. Nor does approval relieve the c	operator of its responsibility to comply with any other applicable	governmental authority's rules, regulations or ordinances.
perator: Burlington Resources Oil & G	as Company, LP	OGRID#: 14538
ddress: PO Box 4289, Farmington, NM	I 87499	
acility or well name: LUCERNE A 4A		
API Number: 300452	2505 OCD Permit Number	er:
//L or Qtr/Qtr:C Section:	10 Township: 31N Range: 1	IOW County: San Juan
enter of Proposed Design: Latitude:	36.91744°N Longitude:	-107.87299°W NAD: X 1927 1983
urface Owner: X Federal	State Private Tribal Trust or India	n Allotment
Pit: Subsection F or G of 19.15.17.11 NM Temporary: Drilling Workover		
Pit:       Subsection F or G of 19.15.17.11 NM         Temporary:       Drilling         Workover         Permanent       Emergency         Lined       Unlined         Liner       String-Reinforced         Liner Seams:       Welded       Factory         Closed-loop System:       Subsection H o         Tume of Overview       De to Weight	MAC on P&A e: Thickness mil LLDPE Other Volume: f 19.15.17.11 NMAC	HDPE PVC Other
Pit:       Subsection F or G of 19.15.17.11 NN         Temporary:       Drilling       Workover         Permanent       Emergency       Cavitatic         Lined       Unlined       Liner type         String-Reinforced       Liner Seams:       Welded       Factory         Closed-loop System:       Subsection H o       Type of Operation:       P&A       Drilli	MAC on P&A e: Thickness mil LLDPE Other Volume: f 19.15.17.11 NMAC ng a new well Workover or Drilling (Applies to notice of intent)	HDPE PVC Other bbl Dimensions L x W x D
Pit:       Subsection F or G of 19.15.17.11 NM         Temporary:       Drilling         Workover         Permanent       Emergency         Cavitatic         Lined       Unlined         String-Reinforced         Liner Seams:       Welded         Factory         Closed-loop System:       Subsection H o         Type of Operation:       P&A         Drying Pad       Above Ground Stee	MAC on P&A e: Thickness mil LLDPE Other Volume: f 19.15.17.11 NMAC ng a new well Workover or Drilling (Applies to notice of intent) I Tanks Haul-off Bins Other	HDPE PVC Other bbl Dimensions L x W x D
Pit:       Subsection F or G of 19.15.17.11 NM         Temporary:       Drilling       Workover         Permanent       Emergency       Cavitatic         Lined       Unlined       Liner type         String-Reinforced       Liner Seams:       Welded       Factory         Closed-loop System:       Subsection H o         Type of Operation:       P&A       Drilli         Drying Pad       Above Ground Stee         Lined       Unlined       Liner type:	MAC on P&A e: Thickness mil LLDPE Other Volume: f 19.15.17.11 NMAC ng a new well Workover or Drilling (Applies to notice of intent) H Tanks Haul-off Bins Other Thickness mil LLDPE H	HDPE PVC Other bbl Dimensions Lx Wx D o activities which require prior approval of a permit or HDPE PVD Other
Pit:       Subsection F or G of 19.15.17.11 NM         Temporary:       Drilling       Workover         Permanent       Emergency       Cavitatic         Lined       Unlined       Liner type         String-Reinforced       Liner Seams:       Welded       Factory         Closed-loop System:       Subsection H o         Type of Operation:       P&A       Drilli         Drying Pad       Above Ground Stee         Liner Seams:       Welded       Factory	MAC on P&A e: Thickness mil LLDPE Other Volume: f 19.15.17.11 NMAC ng a new well Workover or Drilling (Applies to notice of intent) el Tanks Haul-off Bins Other Thickness mil LLDPE H Other	HDPE PVC Other bbl Dimensions L x W x D o activities which require prior approval of a permit or HDPE PVD Other
Pit:       Subsection F or G of 19.15.17.11 NM         Temporary:       Drilling       Workover         Permanent       Emergency       Cavitatic         Lined       Unlined       Liner type         String-Reinforced       Liner Seams:       Welded       Factory         Closed-loop System:       Subsection H o         Type of Operation:       P&A       Drilli         Drying Pad       Above Ground Stee         Liner Seams:       Welded       Factory         String-Reinforced       Unlined       Liner type:         Liner Seams:       P&A       Drilli         Drying Pad       Above Ground Stee       Liner type:         Liner Seams:       Welded       Factory         X       Below-grade tank:       Subsection I of 19.1         Volume:       120       bbl         Tank Construction material:	MAC on P&A e: Thickness mil LLDPE Other Volume: f 19.15.17.11 NMAC ng a new well Workover or Drilling (Applies to notice of intent) Haul-off Bins Other Thickness mil LLDPE H Other I5.17.11 NMAC Type of fluid: Produced Water Metal X Visible sidewalls, liner, 6-inch lift and aut Visible sidewalls only Other il HDPE PVC X Other U	HDPE PVC Other bbl Dimensions Lx Wx D o activities which require prior approval of a permit or HDPE PVD Other in Artiouncelle o matic overflow shut-off Unspecified
Pit:       Subsection F or G of 19.15.17.11 NM         Temporary:       Drilling       Workover         Permanent       Emergency       Cavitatic         Lined       Unlined       Liner type         String-Reinforced       Liner Seams:       Welded       Factory         Closed-loop System:       Subsection H o         Type of Operation:       P&A       Drilli         Drying Pad       Above Ground Stee         Liner Seams:       Welded       Factory         X       Below-grade tank:       Subsection I of 19.1         Volume:       120       bbl         Tank Construction material:       Secondary containment with leak detection         Visible sidewalls and liner       M         Liner Type:       Thickness       m	MAC  MAC  m P&A  e: Thickness mil LLDPE  Other Volume: f 19.15.17.11 NMAC  ng a new well Workover or Drilling (Applies to notice of intent)  Tanks Haul-off BinsOther Haul-off BinsOther Other  Thickness milLLDPEH  Other  I5.17.11 NMAC  Type of fluid: Produced Water  Metal  X Visible sidewalls, liner, 6-inch lift and auto Visible sidewalls onlyOther  ilHDPEPVC X_Other	HDPE PVC Other
Pit:       Subsection F or G of 19.15.17.11 NM         Temporary:       Drilling       Workover         Permanent       Emergency       Cavitatic         Lined       Unlined       Liner type         String-Reinforced       Liner Seams:       Welded       Factory         Closed-loop System:       Subsection H o         Type of Operation:       P&A       Drilli         Drying Pad       Above Ground Stee         Liner Seams:       Welded       Factory         X       Below-grade tank:       Subsection I of 19.10         Volume:       120       bbl         Tank Construction material:       Secondary containment with leak detection         Visible sidewalls and liner       M         Liner Type:       Thickness       m         Alternative Method:       Submittal of an exception request is required.	MAC onP&A e: Thickness mil LLDPEOtherVolume: f 19.15.17.11 NMAC ng a new wellWorkover or Drilling (Applies to notice of intent) H TanksHaul-off BinsOtherHaul-off BinsOtherH OtherHILLDPEHOtherHetalNvisible sidewalls, liner, 6-inch lift and auto Visible sidewalls onlyOtherHDPEPVCOther Exceptions must be submitted to the Santa Fe Environ	HDPE PVC   Other

6 <b>Fencing:</b> 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, instit	tution or chu	rch).
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 Super Subsection C of 19.15.17.11 NMAC		ţ
$12^{\circ}$ X 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers		
X Signed in compliance with 19.15.3.103 NMAC		
9		
Administrative Approvals and Exceptions:		
Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.		
X       Administrative approval(s): Requests must be submitted to the appropriate division district of the Santa Fe Environmental Bureau office for consideration (Region and Structure)	deration of ap	oproval.
(rencing/BGT Liner)		
10 Siting Criteria (regarding permitting): 19.15.17.10 NMAC		
Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptable source material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate district office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau Office for consideration of approval. Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to drying pads or above grade-tanks associated with a closed-loop system.		
Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes	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)	NA	
- 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	
Wishin 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.		
- NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site.		_
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended	Yes	XNo
Within 500 feet of a wetland. US Fish and Wildlife Wetland Identification man: Tonographic man: Visual inspection (certification) of the proposed site	Yes	XNo
Within the area overlying a subsurface mine. Written confirmation or verification or man from the NM EMNRD - Mining and Mineral Division	Yes	XNo
Within an unstable area.	<b>Yes</b>	XNo
- Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map	L.,	
Within a 100-year floodplain FEMA map	Yes	XNo

Instruc	in the state of the following items must be attached to the amplication. Attachment Checking: Subsection B of 19, 15, 17,9 NMAC
X	Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 10.15.17.0 NMAC
Ä	Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 (MAC
X	Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19 15 17 10 NMAC
x	Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC
x	Operating and Maintenance Plan - based upon the appropriate requirements of 19 15 17 12 NMAC
X	Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of
Pre	19.15.17.9 NMAC and 19.15.17.13 NMAC viously Approved Design (attach copy of design) API or Permit
Close	-loop Systems Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC
histria	ions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached. Geologic and Hydrogeologic Data (only for on-site closure), based upon the requirements of Personneh (3) of Subsecting P of 10, 15, 17, 0
Н	Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the enpropriate requirements of 10.15.17.0 NMAAC
Н	Design Plan - based upon the appropriate requirements of 19.15.17.10 NMAC
Н	Operating and Maintenance Plan - based upon the appropriate requirements of 10.15.17.12 NMAC
Н	Closure Plan (Please complete Boyes 14 through 18 if applicable) based upon the appropriate requirements of the appropriate re
	NMAC and 19.15.17.13 NMAC
Pre	viously Approved Design (attach copy of design) API
Pre	viously Approved Operating and Maintenance Plan API
Perm	nent Pits Permit Application Checklist: Subsection B of 19 15 17 9 NMAC
nstruc	tions: Each of the following items must be attached to the annlication. Please indicate by a check mark in the box, that the documents are started
	Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19 15 17 9 NMAC
П	Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 10.15.17.10 NMAC
	Climatological Factors Assessment
	Climatological Factors Assessment Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.13 NMAC
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	Control Plan Closure: 19.15.17.13 NMAC Closu
	Cirrent point of the appropriate requirements of 19.15.17.10 NMAC in the appropriate requirements of 19.15.17.11 NMAC in the appropriate requirements of 19.15.17.11 NMAC is a seen upon the appropriate requirements of 19.15.17.11 NMAC is a propertie of the appropriate requirements of 19.15.17.11 NMAC is a propertie of the appropriate requirements of 19.15.17.11 NMAC is a propertie of the appropriate requirements of 19.15.17.11 NMAC is a propertie of the appropriate requirements of 19.15.17.11 NMAC is a propertie of the appropriate requirements of 19.15.17.11 NMAC is a propertie of the appropriate requirements of 19.15.17.11 NMAC is a propertie of the appropriate requirements of 19.15.17.12 NMAC is a propertie of the appropriate requirements of 19.15.17.11 NMAC is a propertie of the appropriate requirements of 19.15.17.11 NMAC is a propertie of the appropriate requirements of 19.15.17.11 NMAC is a propertie of the appropriate requirements of 19.15.17.11 NMAC is a propertie of the appropriate requirements of 19.15.17.11 NMAC is a propertie of the appropriate requirements of 19.15.17.11 NMAC is a propertie of the appropriate requirements of 19.15.17.11 NMAC is a propertie of the appropriate requirements of 19.15.17.11 NMAC is a propertie of the appropriate requirements of 19.15.17.11 NMAC is a propertie of the appropriate requirements of 19.15.17.11 NMAC is a propertie of the appropriate requirements of 19.15.17.11 NMAC is a propertie of the appropriate requirements of 19.15.17.12 NMAC is a propertie of the appropriate requirements of 19.15.17.13 NMAC is a propertie of the appropriate requirements of the proposed closure plan.  Dilling workover is a propertie bit of the appropriate is a propertie of the appropriate requirement propertie the applicable boxes. Boxes 14 through 18, in regards to the proposed closure plan.  Dilling workover is a propertie of the applicable boxes. Boxes 14 through 18, in regards to the proposed closure plan.  Closure Method: Name is a propertie of the appropriate requirement propertie o
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	Climatological Factors Assessment Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC Dike Protection and Structural Integrity Design: based upon the appropriate requirements of 19.15.17.11 NMAC Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC Quality Control/Quality Assurance Construction and Installation Plan Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Nuisance or Hazardous Odors, including H2S, Prevention Plan Emergency Response Plan Dil Field Waste Stream Characterization Monitoring and Inspection Plan Ecosion Control Plan Closure Plan - based upon the appropriate requirements of 19.15.17.9 NMAC and 19.15.17.13 NMAC Edeclosure: 19.15.17.13 NMAC Diffing Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Closed-loop System d Closure Method   Maste Excavation and Removal   (Below-Grade Tank)   Waste Excavation and Removal   (Closed-loop systems only)
4 Propose astruce	Climatological Factors Assessment Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC Dike Protection and Structural Integrity Design: based upon the appropriate requirements of 19.15.17.11 NMAC Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC Quality Control/Quality Assurance Construction and Installation Plan Deperating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Nuisance or Hazardous Odors, including H2S, Prevention Plan Emergency Response Plan Dil Field Waste Stream Characterization Monitoring and Inspection Plan Ecosure Plan - based upon the appropriate requirements of 19.15.17.9 NMAC and 19.15.17.13 NMAC ions: Please complete the applicable boxes. Boxes 14 through 18, in regards to the proposed closure plan. Dil Filling Workover Emergency Cavitation PlaA Permanent Pit Below-grade Tank Closed-loop System d Closure Method: Waste Excavation and Removal (Below-Grade Tank)
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14 Propose 14 Propose 15 Source 15	Climatological Factors Assessment Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC Dike Protection and Structural Integrity Design: based upon the appropriate requirements of 19.15.17.11 NMAC Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC Leak Detection Structural Integrity Design: based upon the appropriate requirements of 19.15.17.11 NMAC Dike Protection and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC Quality Control/Quality Assurance Construction and Installation Plan Derating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Received and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Nuisance or Hazardous Odors, including H2S. Prevention Plan Emergency Response Plan Dil Field Waste Stream Characterization Monitoring and Inspection Plan Ensergency Response Plan Dil Field Waste Stream Characterization Monitoring and Inspection Plan Erosion Control Plan Closure Plan - based upon the appropriate requirements of 19.15.17.9 NMAC and 19.15.17.13 NMAC Edel Closure: 19.15.17.13 NMAC Dimers Plan - based upon the appropriate requirement Plat Regards to the proposed closure plan. Dilling Workver Emergency Cavitation P&A Permanent Pit Releaver fank Closed-loop System Closure Method: Removal (Closed-loop systems only) Con-site Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)
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Image: state	Classical Pactors Assessment Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC Dike Protection and Structural Integrity Design: based upon the appropriate requirements of 19.15.17.11 NMAC Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC Dial V Control/Quality Assurace Construction and Installation Plan Deperating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Treeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Nuisance or Hazardous Odors, including H2S. Prevention Plan Binergency Response Plan Dil Field Waste Stream Characterization Monitoring and Inspection Plan Brossion Control Plan Closure Plan - based upon the appropriate requirements of 19.15.17.9 NMAC and 19.15.17.13 NMAC Ed Closure: 19.15.17.13 NMAC Difiling WorkoverEmergencyCavitationP&APermanent PitXBelow-grade TankClosed-loop SystemAlternative d Closure Method:Waste Excavation and RemovalBelow-Grade Tank)

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15 Waste Removal Closure For Closed-Joon Systems That Utilize Above Ground Steel Tanks or Hund off Bing Onlys (10-15-1	7.12.15.NIMA(2)
Instructions: Please identify the facility or facilities for the disposal of liquids, drilling fluids and drill cuttings. Use attachment , are required.	f more than two facilities
Disposal Facility Name: Disposal Facility Permit #:	
Disposal Facility Name: Disposal Facility Permit #:	
Will any of the proposed closed-loop system operations and associated activities occur on or in areas that will not be t	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 H of 19         Re-vegetation Plan - based upon the appropriate requirements of Subsection 1 of 19.15.17.13 NMAC         Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC	.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. Recommendations of acceptable source materia certain siting criteria may require administrative approval from the appropriate district office or may be considered an exception which must for consideration of approval. Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guida	il are provided below. Requests regarding changes to be submitted to the Santa Fe Environmental Bureau office ince.
Ground water is less than 50 feet below the bottom of the buried waste.	Yes No
- NM Office of the State Engineer - iWATERS database search; USGS: Data obtained from nearby wells	□ N/A
Ground water is between 50 and 100 feet below the bottom of the buried waste	Yes No
- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	
Ground water is more than 100 feet below the bottom of the buried waste.	
- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or pl (measured from the ordinary high-water mark).	aya lake Yes No
- Topographic map: Visual inspection (certification) of the proposed site	
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; Aerial photo; satellite image	Yes No
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock purposes, or within 1000 horizontal fee of any other fresh water well or spring, in existence at the time of the initial application. - NM Office of the State Engineer - iWATERS database: Visual inspection (certification) of the proposed site	watering
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinan pursuant to NMSA 1978, Section 3-27-3, as amended. Written confirmation or verification from the municipality: Written approval obtained from the municipality.	ce adopted Yes No
Within 500 feet of a wetland	Tyes TNo
- US Fish and Wildlife Wetland Identification map: Topographic map: Visual inspection (certification) of the proposed site	
Within the area overlying a subsurface mine.	Yes No
Within an unstable area.	
- Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological So Topographic map	ciety:
Within a 100-year floodplain. - FEMA map	Yes No
18 On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must bee attached	ed to the closure plan. Please indicate,
Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19 15 17 10 NMAC	
Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMA	с
Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 19.15.17.	11 NMAC
Construction/Design Plan of Temporary Pit (for in place burial of a drying pad) - based upon the appropriate req	uirements of 19.15.17.11 NMAC
Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC	
Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.	17.13 NMAC
Waste Material Sampling Plan - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAG	2
Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closur	e standards cannot be achieved)
Revegetation Plan - based upon the appropriate requirements of Subsection 1 of 19.15.17.13 NMAC	

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

19 Operator Application Cortifications		
Thereby certify that the information submitted with this application is true according to the second	inste and complete to the l	next of my knowledge and ball of
Name (Print): Crustal Tatawa	Title	Pomlatory Tashnicis
	1 mc.	Regulatory Technician
Signature: Cuple Halaya	Date:	12/22/2008
e mail address: <u></u>	Telephone:	505-326-9837
OCD Approval: Permit Application (including closure plan)	Closure Plan (only)	OCD Conditions (see attachment)
OCD Representative Signature:		Approval Date:
Title:	OCD Perm	it Number:
Closure Report (required within ou days of closure completion): Subs Instructions: Operators are required to obtain an approved closure plan prior p	ection K of 19.15.17 13 NMAC	a activities and admitting the descent sources. The descent
report is required to be submitted to the division within 60 days of the completion	m of the closure activities.	Please do not complete this section of the form until an
approved closure plan has been obtained and the closure activities have been ce	impleted.	
	Closure	Completion Date:
22 Clavura Mathada		
Waste Excussion and Permusi		
	Alternative Closure M	Wethod Waste Removal (Closed-loop systems only)
I uniferent from approved plan, please explain.		
23		
Closure Report Regarding Waste Removal Closure For Closed-loop Systems	s That Utilize Above Gro	und Steel Tanks or Haul-off Bins Only:
Instructions: Please identify the facility or facilities for where the liquids, drill, were utilized	ing fluids and drill cuttin	gs were disposed. Use attachment if more than two facilities
Disposal Facility Name:	Disposal Facility P	Permit Number
Disposal Facility Name:	Disposal Facility P	Permit Number
Were the closed-loop system operations and associated activities performed of	on or in areas that will not	he used for future service and operations?
Yes (If yes, please demonstrate compliane to the items below)	No	or used for interest vice and open tions:
Required for impacted areas which will not be used for future service and on	erations	
Site Reclamation (Photo Documentation)		
Soil Backfilling and Cover Installation		
Re-vegetation Application Rates and Seeding Technique		
24		
Closure Report Attachment Checklist: Instructions: Each of the follo	wing items must be attach	ned 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 1927 1983
25		
Operator Closure Certification:		
I hereby certify that the information and attachments submitted with this closure i	report is ture, accurate an	d complete to the best of my knowledge and belief. I also certify that
the closure complies with all applicable closure requirements and conditions spec	cified in the approved clos	ure plan.
Name (Print):	Title	
	I IIIC	
Signature:	Date:	
e-mail address:	Telephone:	

	Towr	nship: 31N	Range:	10W	Sections:				
I	NAD27	X:	Y:		Zone:		Search Radius		
County:		Basi	n:			Num	iber:	Suffix:	
Owner Nar	me: (Fir	st)		(Last)		$\bigcirc$	Non-Domestic	ODomestic	All
PO	D / Surfac	e Data Repo	rt ) (	Avg	Depth to Water	r Report	Wate	r Column Report	

### WATER COLUMN REPORT 08/20/2008

(q.	uarter	s are	a 1=1	NW 2	2=NE	3=SW 4=5	SE)						
( q	uarter	s are	e bi	ggei	st to	smalles	st)		Depth	Depth	Water	(in	feet)
POD Number	TWB	Rng	Sec	q (	a a	Zone	x	Y	Well	Water	Column		
SJ 00498	31N	10W	04	1 2	2				26	8	18		
SJ 03062 CLW263578	31N	10W	04	1 2	2 2				47	40	7		
SJ 03062	31N	10W	04	1 2	2 2				55	46	9		
SJ 02844	31N	10W	04	1 2	24				37	21	16		
SJ 00573	31N	10W	04	1 4	1				37	12	25		
SJ 00595	31N	10W	04	1 4	12				90	12	78		
SJ 00595 S	31N	10W	04	1 4	12				70	10	60		
SJ 00175	31N	10W	04	2					28	13	15		
SJ 01563	31N	10W	04	2 :	L				44	28	16		
SJ 02089	31N	10W	04	2 :	1 1				55	40	15		
SJ 03033	31N	10W	04	2 :	1 1				52	30	22		
SJ 03034	31N	10W	04	2 :	1 2				45	23	2.2		
SJ 01564	31N	10W	04	2 2	2				34	10	24		
SJ 00128	31N	10W	04	2 2	2				70	21	49		
SJ 02044	31N	10W	05	1 3	3				22	12	10		
SJ 01370	31N	10W	05	1 3	32				48	28	20		
SJ 01967 X	31N	10W	05	1 3	32				25	10	15		
SJ 02843	31N	10W	05	1 .	32				25	10	15		
SJ 02044 X	31N	10W	05	1 3	3 4				28	14	14		
SJ 02083	31N	10W	05	2 2	2 1				23	10	13		
SJ 02069	31N	10W	05	2 2	2 1				22	9	13		
SJ 03013	31N	10W	05	2 2	23				19	7	12		
SJ 03109	31N	10W	05	2 2	23				21	2	19		
SJ 03004	31N	10W	05	2 2	24				18	6	12		
SJ 02945	31N	1.0W	05	2 2	24				17	5	12		
SJ 03368	31N	10W	05	2	24				19	6	13		
SJ 03549	31N	10W	05	2 4	14				42	35	7		
SJ 02884	31N	10W	05	2 4	44				75				
SJ 00304	31N	10W	05	3 4	1				18	5	13		
SJ 02399	31N	10W	05	3	1 1				40	14	26		
SJ 02944	31N	10W	05	3 4	42				100				
SJ 03112	31N	10W	05	3 4	42				45	33	12		

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SJ	01373	x	31N	10W 0	5	3 4	3			35	10	25
ŜJ	02107		31N	10W 0	5	43				35	16	19
SJ	01373		31N	10W 0	5	4 3				6	3	3
ŜJ	02037		31N	10W 0	5	43				39	11	28
SJ	03452		31N	10W 0	5	4 4	2			61	30	31
SJ	03336		31N	10W 0	5	4 4	3			58	28	30
SJ	03246		31N	1.0W 0	5	44	3			65	15	50
SJ	01958		31N	10W 0	6	2				103	83	20
SJ	01977		31N	10W 0	6	23				93	33	60
SJ	03308		31N	10W 0	6	2 4	3			100	60	40
SJ	02150		31N	10W 0	7	2 2				41	23	18
SJ	02389		31N	10W 0	7	2 2	3			48	31	17
SJ	03079		31N	10W 0	7	2 2	3			50	01	
SJ	03330		31N	10W 0	7	3 3	1			400		
SJ	01521		31N	10W 0	7	4	_			45	29	16
SJ	03802	POD1	31N	10W 0	7.	- 43	2	269793	2149984	41	24	17
SJ	00585		31N	100 0	8		-	200700	2110001	40	23	17
S.T	02304		31N	100 0	8	1 2				35	29	5
S.T	03057		31N	100 0	8	1 3	Δ			19	6	13
S.T	03714	POD1	31N	100 0	8	1	1			21	6	15
S.T	00054		31N	10w 1	0	2	-			155	0	10
S.T	00830	-EXPLOR	31N	10W 1	5	3				550		
S.T	01198	Line Lon	31N	10W 1	7 ·	3 4				158	97	61
S.T	02624		31N	101/1	8	1 1				295	125	170
SJ	01616		31N	10W 1	8	1 3				18	12.5	10
S.T	01534		31N	1017 1	8	1 3	1			31	23	11
S.T	03345		31N	10W 1	8	1 3	2			21	11	10
SJ	01796		31N	10W 1	8	1 3	3			32	20	10
S.T	01598		31N	10W 1	8	1 4	5			30	5	25
SJ	01587		31N	10W 1	8	1 4				35	5	30
S.T	03163		31N	101 1	а.		٦			19	5	14
S.T	01747		31N	10W 1	8	1 4	ž			20	5	11
SJ	01718		31N	10W 1	8	2 1	4			30	4	26
SJ	03813	PODI	31N	10W 1	8	2 1	4	269778	2148065	16	6	10
SJ	03070		31N	10W 1	8	2 3	2	303770	2110000	21	1	20
SJ	03324		31N	10W 1	8	23	2			43	20	23
SJ	03474		31N	10W 1	8	2 4	2			35	10	2.5
SJ	01625		31N	10W 1	8	3 1	-			21	6	15
SJ	01500		31N	10W 1	8	3 1				26	15	11
SJ	01550		31N	10w 1	8	3 1				22	7	15
SJ	02821		31N	10W 1	8 3	3 1	1			2.4	8	16
SJ	03119		31N	10W 1	8	3 1	2			10	8	2
SJ	01552		31N	10W 1	8	31	4			30	22	8
SJ	03114		31N	10W 1	8	32	1			16	8	8
SJ	02749		31N	10W 1	8 3	3 2	2			16	10	6
SJ	03722	POD1	31N	10w 1	8 3	3 2	3			20	6	14
SJ	03721	POD1	31N	10W 1	8 3	3 2	3			25	10	15
SJ	03435		31N	10W 1	8 3	3 2	3			10	6	4
SJ	03622		31N	10W 1	8	3 2	3			20	6	14
SJ	00611	S	31N	10W 1	8 3	3 3				65	25	40
SJ	00611		31N	10W 1	8 3	3 3	3			58	46	12
SJ	00555	CLW225581	31N	10W 1	9	1				70	45	25
SJ	02909		31N	10W 1	9	l 1	1			60	47	13
SJ	02929		31N	10W 1	9	1 1	1			58	40	18
SJ	02979		31N	10W 1	9	1 1	1			57	43	14
SJ	03103		31N	10W 1	9	1 1	1			53	33	20
SJ	03359		31N	10W 1	9	1 1	1			70		
SJ	03705	POD1	31N	10W 1	9	1 1	2			69	56	13
SJ	03487		31N	10W 1	9	1 1	3			65	45	20

••									
SJ	03086		3	1N	10W	19	1	1	3
SJ	03486		3	1N	10W	19	1	1	3
SJ	01428		3	1N	10W	19	1	3	
SJ	01349		3	1N	10W	19	1	3	3
SJ	03285		3	1N	10W	19	3	1	1
SJ	02084		3	1N	10W	25	4	4	2
SJ	00967		3	1N	10W	27	4	3	
SJ	00990		3	1N	10W	27	4	3	
SJ	01483		3	1N	10W	27	4	4	1
SJ	02960		3	1N	10W	27	4	4	2
SJ	03178		3	1N	10W	27	4	4	2
SJ	03539		3	1N	10W	27	4	4	3
SJ	00163		3	1N	10W	28	1	4	1
SJ	00163	EXPL	3	1N	10W	28	1	4	3
SJ	03459		3	1N	10W	32	3	3	2
SJ	00981		3	1N	10W	34	2	1	
SJ	01480		3	1N	10W	34	2	1	
SJ	03624		3	1N	10W	34	2	1	2
SJ	03387		3	1N	10W	34	2	2	1
SJ	03728	POD1	3	1N	10W	35	1	3	3
SJ	03545		3	1N	10W	35	1	4	3
SJ	03544		3	1N	10W	35	1	4	4
SJ	03571		3	1N	10W	35	1	4	4
SJ	03576		3	1N	10W	35	2	3	3
SJ	03570		3	1N	10W	35	2	4	4
SJ	03554		3	1N	10W	35	4	2	1

61	44	17
65	45	20
65	45	20
78	67	11
40		
315		
130	90	40
162	110	52
195	150	45
200	150	50
235	150	85
205	124	81
1538		
1538		
185	175	10
164	118	46
245	125	120
165	65	100
250	200	50
365	230	135
455	317	138
325	220	105
250		
450	137	313
250		
454	317	137

Record Count: 117





# Mines, Mills and Quarries Web Map

LUCERNE A 4A

Unit Letter: C, Section: 10, Town: 031N, Range: 010W







· 4

### LUCERNE A 4A

### Site Specific Hydrogeology

A visual site inspection confirming the information contained herein was performed on the well 'LUCERNE A 4A', which is located at 36.91744 degrees North latitude and 107.87299 degrees West longitude. This location is located on the Mount Nebo 7.5' USGS topographic quadrangle. This location is in section 10 of Township 31 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 Cedar Hill, located 1.8 miles to the northwest. The nearest large town (population greater than 10,000) is Farmington, located 22.4 miles to the southwest (National Atlas). The nearest highway is US Highway 550, located 1.6 miles to the northwest. The location is on BLM land and is 362 feet from the edge of the parcel as notated in the BLM land status layer updated January 2008. This location is in the Animas. Colorado, New Mexico, Sub-basin. This location is located 1888 meters or 6192 feet above sea level and receives 13 inches of rain each year. The vegetation at this location is classified as Colorado Plateau Pinon-Juniper Woodland as per the Southwest Regional Gap Analysis Program.

The estimated depth to ground water at this point is 364 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 43 feet to the southeast and is classified by the USGS as an intermittent stream. The nearest perennial stream is named Animas River and is 5,117 feet to the northwest. The nearest water body is 3,699 feet to the north. It is classified by the USGS as an intermittent lake and is 0.1 acres in size. The nearest spring is 3,378 feet to the north. 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 2,279 feet to the east. There is no wetland data available for this area. The slope at this location is 1 degrees to the southwest 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 3.3 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.

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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.
- 2. 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 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. 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.



### PROPERTIES TEST METHOD J30BB J36BE **J45BE** Min. Roll **Typical Roll** Min. Roll Typical Roll Min. Roll **Typical Roll** Averages Averages Averages Averages Averages 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 126 lbs 140 lbs ASTM D 5261 151 lbs (OZ/yd²) 168 lbs 189 lbs 210 lbs (18.14)(20.16)(21.74)(24.19)(27.21)(30.24)Construction \*\*Extrusion laminated with encapsulated tri-directional scrim reinforcement Ply Adhesion **ASTM D 413** 16 lbs 20 lbs 19 lbs 24 lbs 25 lbs 31 lbs 1" Tensile Strength 88 lbf MD 110 lbf MD **ASTM D 7003** 90 lbf MD 113 lbf MD 110 lbf MD 63 lbf DD 138 lbf MD 79 lbf DD 70 lbf DD 87 lbf DD 84 lbf DD 105 lbf DD 1" Tensile Elongation @ 550 MD Break % (Film Break) 750 MD ASTM D 7003 550 MD 750 MD 550 MD 550 DD 750 MD 750 DD 550 DD 750 DD 550 DD 750 DD 1" Tensile Elongation @ 20 MD 33 MD Peak % (Scrim Break) ASTM D 7003 20 MD 30 MD 20 MD 36 MD 20 DD 33 DD 20 DD 31DD 20 DD 36 DD **Tongue Tear Strength** 75 lbf MD ASTM D 5884 97 lbf MD 75 lbf MD 104 lbf MD 100 lbf MD 75 lbf DD 117 lbf MD 90 lbf DD 75 lbf DD 92 lbf DD 100 lbf DD 118 lbf DD Grab Tensile 180 lbf MD 218 lbf MD **ASTM D 7004** 180 lbf MD 222 lbf MD 220 lbf MD 180 lbf DD 257 lbf MD 210 lbf DD 180 lbf DD 223 lbf DD 220 lbf DD 258 lbf DD Trapezoid Tear 120 lbf MD 146 lbf MD **ASTM D 4533** 130 lbf MD 189 lbf MD 160 lbf MD 193 lbf MD 120 lbf DD 141 lbf DD 130 lbf DD 172 lbf DD 160 lbf DD 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 180° F 180° F 180° F 180° F 180° F Minimum Use Temperature

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.

-70° F

-70° F

\*Dimensional Stability Maximum Value

-70° F

\*\*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

# RAVEN INDUSTRIES

# PLANT LOCATION

-70° F

Sioux Falls, South Dakota

# SALES OFFICE

-70° F

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

-70° F

# RAVEN INDUSTRIES INC. EXPOSED GEOMEMBRANE LIMITED WARRANTY

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

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

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, at its 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 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.

# 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 design plan.
- 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 accumulation of oil overtime. The written record of the monthly inspections will include the items listed above and will be maintained for five years.
- 5. 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 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, BR will file the C144 Closure Report as required.
- 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 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