SW 39'7 Division of Solid and Hazardous Waste

| Utah Exploration and Production | on V | Vas | ste | Lanc | tfill F | Permit | Application Form | 310 |
|---------------------------------|------|-----|-----|------|---------|--------|------------------|-----|
| | 0 | ~ | ,) | | 0 | | - 1 | N |

| | | 2 | 014-01570 | NOV 2 8 2014 |
|---|-----------------------|---------------------------|--------------------------------|--|
| Part I General Information | APPLICANT: P | LEASE COM | PLETE ALL SECTIONS. | |
| I. Application Type | | New Applica Renewal Ap | ation | Facility Expansion Modification |
| For Renewal Applications, Facility Expa | insion Applications a | and Modifications | s Enter Current Permit Number | |
| II. Facility Name and Location | 1 | | | |
| Legal Name of Facility Brennan Bottoms Dist | oosal Faci | litv | | |
| Site Address (street or directions to site) 3999 W. 12250 S. Tw |) elve Mile | Wash Roa | ıd | County Uintah |
| City Vernal | | | Zip Code 84078 | Telephone 435-722-6724 |
| Township 6 S Range 21E | Section(s) 19 | | Quarter/Quarter Section SW/ | 4 Quarter Section SW/4 |
| Main Gate Latitude 40 degrees 16 | minutes 48.00 | seconds | Longitude109 degrees | 35 minutes 58.04 seconds |
| III. Facility Owner(s) Information | ion | | | a series and a series of the series of the |
| Legal Name of Facility Owner Brennan Bottoms Disp Address (mailing) | posal, LLC | | | |
| 4091 West 3000 South | 1 | | | |
| City Roosevelt | | State UT | Zip Code 84066 | Telephone 435-823-6116 |
| IV. Facility Operator(s) Inform Legal Name of Facility Operator same as facility own Address (mailing) | ner | | | |
| City | | State | Zip Code | Telephone |
| V. Property Owner(s) Informat Legal Name of Property Owner same as facility own | tion ner | | | |
| Address (mailing) | | | | |
| City | | State | Zip Code | Telephone |
| VI. Contact Information | | | | |
| Owner Contact Jim Nebeker | | | Title Owner | |
| Address (mailing) 4091 West 3000 South | 1 | | | |
| City Roosevelt | | State UT | Zip Code 84066 | Telephone 435-823-6116 |
| Email Address jntrucking@u | btanet.com | 1 | Alternative Telephone (cell or | r other) |
| Operator Contact same as own | ner contact | | Title | |
| Address (mailing) | | | | |
| City | | State | Zip Code | Telephone |
| Email Address | | | Alternative Telephone (cell or | other) |
| Property Owner Contact same as | owner con | tact | Title | |
| Address (mailing) | | | | s |
| City | | State | Zip Code | Telephone |

Utah Exploration and Production Waste Landfill Permit Application Form

| VII. Facility Area Facility Area Disposal Area <u>4.34</u> acres Design Capacity 10 | |
|--|--|
| Facility Area 5.22 acres Disposal Area 4.34 acres Design Capacity 10 | |
| Disposal Area | |
| Design Capacity | |
| 10 | |
| Years | |
| Cubic Yards | |
| Tons | |
| VIII. Fee and Application Documents | |
| Indicate Documents Attached To This Application Application Fee: \$750.00 Review fees of \$90.00 per hour application | ly to |
| Image: Second system Image: Second system <td< td=""><td></td></td<> | |
| I HEREBY CERTIFY THAT THIS INFORMATION AND ALL ATTACHED PAGES ARE CORRECT AND COMPLETE. | and and a second se |
| Signature of Authorized Owner Representative Title Date | |
| Owner Owner | |
| Don DeMille Address | |
| Name typed or printed | |
| Signature of Authorized Land Owner Representative (if applicable) Title Date | |
| Address | |
| Name typed or printed | |
| Signature of Authorized Operator Representative (if applicable) Title Date | |
| | |
| Address | |
| Name typed or printed | |
| Email Address jntrucking@ubtanet.com Alternative Telephone (cell or other) 435-722-6724 | |

Utah Exploration and Production Waste Landfill Permit Application Checklist

Important Note: The following checklist is for the permit application and addresses only the requirements of the Division of Solid and Hazardous Waste. Other federal, state, or local agencies may have requirements that the facility must meet. The applicant is responsible to be informed of, and meet, any applicable requirements. Examples of these requirements may include obtaining a conditional use permit, a business license, or a storm water permit. The applicant is reminded that obtaining a permit under the *Solid Waste Permitting and Management Rules* does not exempt the facility from these other requirements.

An application for a permit to construct and operate a landfill is the documentation that the landfill will be located, designed, constructed, operated, and closed in compliance with the requirements of Rules R315-301 through 320 of the *Utah Solid Waste Permitting and Management Rules* and the *Utah Solid and Hazardous Waste Act* (UCA 19-6-101 through 123). The application should be written to be understandable by regulatory agencies, landfill operators, and the general public. The application should also be written so that the landfill operator, after reading it, will be able to operate the landfill according to the requirements with a minimum of additional training.

Copies of the Solid Waste Permitting and Management Rules, the Utah Solid and Hazardous Waste Act, along with many other useful guidance documents can be obtained by contacting the Division of Solid and Hazardous Waste at 801-536-0200. Most of these documents are available on the Division's web page at www.hazardouswaste.utah.gov. Guidance documents can be found at the solid waste section portion of the web page.

When the Director has determined that the application is complete, submit two copies of the application as determined complete by the Director, and an electronic copy of the application.

NOV 2 8 2014 APPLICATION TO PERMIT AN 2014-015701 EXISTING LANDFARM AS AN EXPLORATION AND PRODUCTION LANDFILL

BRENNAN BOTTOMS DISPOSAL FACILITY

AT TWELVE MILE WASH UINTAH COUNTY, UTAH

PREPARED FOR

BRENNAN BOTTOMS DISPOSAL (BBD)

November, 2014



2028 West 500 North P.O. Box 1485 Vernal, UT 84078

Phone: 435.781.2550 Fax: 435.781.2950

crsengineers.com

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Page 1 November 18, 2014 BBD Landfill

INTRODUCTION

Brennan Bottoms Disposal (BBD) proposes to drain one of their existing disposal ponds and permit it as an Exploration and Production Waste Landfill. The proposed landfill location is in the Brennan Bottoms Disposal Facility located in Twelve Mile Wash in Uintah County. The site currently operates several disposal ponds and a landfarm. This document is included with the application and outlines the existing location, geography and geology of the site as well as the proposed operation procedures and closure/post closure plans for the project.

I. FACILITY GENERAL INFORMATION

la. General Information

General Facility Description

The facility is located near a drainage known as Twelve Mile Wash south of Vernal, Utah in Uintah County (See Sheet 1 in Appendix D). The land is owned by Brenan Bottoms Disposal (BBD) and is surrounded by Uintah County lands. Local vegetation includes sagebrush, greasewood, juniper and native grasses and weeds. Wildlife in the area includes birds, coyotes, rodents, raptors, deer, antelope, reptiles and other species indigenous to the dry climate and available vegetation.

The site currently contains several disposal ponds permitted by the Utah Division of Oil, Gas and Mining (UDOGM) and one permitted land farm area with a second land farm area application under review by the UDOGM.

This landfill application is for the existing disposal pond #4 to be drained and permitted as a Class IIIB Exploration and Production (E & P) landfill, in order to allow the site to accept drilling mud.

Legal Description

The following are the legal descriptions for the two parcels containing the existing facilities and proposed landfill:

East Parcel - LOT 4 (SW/4 SW/4) AND SE/4 SW/4; SEC 19,T 6 S,R 21 E; S L M. CONT. 79.86 ACRES, M/L.

West Parcel – E 1/2, SE 1/4; AND SW 1/4, SE 1/4 SEC. 24, T 6 S, R 20 E, S.L.M. CONT. 120 ACRES.

Proof of Ownership and Non-Commercial Certification

Included in Appendix A are the following items:

- 1. Proof of ownership for the above reference parcels
- 2. A letter from the owner certifying the landfill is not a commercial facility and will only be accepting exploration and production wastes.

Page 2 November 18, 2014 BBD Landfill

Waste Type and Anticipated Volume

The anticipated waste type for the landfill is drilling mud from oil and gas exploration activities and other materials currently being land farmed at the location. The anticipated daily volume of material to be accepted for disposal is 10 to 20 cubic yards.

Ib. General Information - New Class III Landfills

Historical Survey Requirements

The site is currently used for E & P waste disposal activities and has meet the historical survey requirements.

Nearby Property Owners

Only two property owners existing within 1000 feet of the facility boundary:

- 1. Uintah County, 152 East 100 North, Vernal, Utah 84078.
- 2. Indian Trail Ranch LLC, 621 Vista View Court, Salt Lake City, Utah 84054 (to the south near the Green River)

Copies of letters to both property owners are included in Appendix B.

Local Government Jurisdiction

Uintah County is the local government entity with jurisdiction over the site.

Ic. Location Standards For New E & P Landfills

Geology

The site does not contain any geologic hazards such as faults or unstable soils. Twelve Mile Wash is a relatively flat drainage part of the Green River drainage basin. Surface soils are a weathered sedimentary material composed of silt-sized particles, light tan-brown in color, with very little natural erosion. The surface formation is the Uinta Formation and Quaternary alluvium derived from the Uinta and Duchesne River Formations. The Uinta Formation is comprised of inter-bedding sandstones, siltstones and shale. The sandstones are lenticular and discontinuous and do not generally make good aquifers. The Quaternary alluvium is mostly fine-grained material with scattered sandstone and siltstone fragments.

A geotechnical engineering alluvial sediment sampling survey was previously conducted to characterize the properties of the substrate. The report characterizes the sediments in the area as silty, fine to coarse sand, sandy silt and high density sand. Associated sieve analyses of the samples and test boring field notes reported gravel beds in some areas of the facility. The percolation test for the site indicated that the soils allowed 2.5 to 6 inches of water to exit the hole in the first half hour,

Page 3 November 18, 2014 BBD Landfill

and another 2-3 inches in the next half hour. Measures to slow the percolation rate, in the disposal pond that will be used for the landfill, have been taken by including a geo-membrane primary liner and a secondary clay liner consisting of 8 inches of bentonite clay in the bottom of the pond. Figure 1 below shows the geologic and soils information for the site and surrounding area.

The facility is located in the large, relatively flat drainage known as Twelve Mile Wash, which carries seasonal and intermittent runoff. The land slopes gently toward the southeast to the Green River, approximately 0.5 miles away. Measures have been taken to ensure stormwater does not enter the wash or subsequently the river. Preventative measures including berms, channels and clay and synthetic liners.



Figure 1 – Site Soils and Geology

Several oil wells are located within a one-mile radius of the facility including: Hot Rod Oil's Gose Govt 1 (43-047-20171) well, located northeast of the facility, Newfield's LCK 30-1-H (43-047-31588), Federal 5-19-6-21 (43-047-37559), and Federal 6-30-6-21(43-047-37560). Other wells are located southeast, north, and south of the facility, respectively. Access roads and well pads have not been detrimentally impacted by the facility operations and should remain un-impacted as a result of construction and operation of the proposed landfill.

Page 4

November 18, 2014 BBD Landfill

Surface Water

The National Oceanic and Atmospheric Administration (NOAA) Atlas 14 indicates that the expected precipitation during the 25 year and 100 year 24 hour storm events is 1.68 and 2.15 inches respectively. Average annual rainfall for the area is 14 inches per year.

Floodplains

The FEMA FIRM map number 49047C0875D is included as Exhibit 1 and lists the proposed site as being in flood Zone A. Zone A indicates an area that has a potential for flooding, but no flood elevation was determined. Because no actual elevation was determined, it is difficult to determine what part of the area would actually be in the flood plain during a 100 year event. The pond that is proposed for the landfill site, was constructed above the adjacent dry wash by approximately 10 feet in order to meet the requirements for prevention of contamination from the disposal ponds. The site has been constructed so that enough freeboard exists that the 100 year event will not affect the proposed landfill.

Wetlands

The landfill site and surrounding area are very arid and do not contain the hydrology, soils or plant life necessary to produce or maintain any wetlands.

Ground Water

Several geotechinical bore holes were drilled up to 50 feet in depth within the proposed footprint and surrounding area of the proposed landfarm to determine depth to groundwater and the soil profile. Water was not encounter at any point in any of the holes. A copy of the geotechnical testing data and sample logs are included in Appendix C. Based on this information it is clear that the lowest level of the land fill is well over 10 feet above the groundwater table.

Site Map

The existing disposal ponds and landfarm site cover all of the area surrounding the proposed landfill. No other uses exist within 1000 feet. A map of the site and the existing topography is included in Exhibit 2.

Endangered Species, Ecological and Scientific Areas

The proposed landfill is located in an established disposal facility. No endangered species, ecological or scientifically significant areas are present in the site.

Id. Geohydrological Assessment

Local Geology

Figure 1 shows the soils and geologic features for the site and surrounding area.Based on the information obtained from the geotechnical borings and tested soil samples (described above), it can reasonably be assumed that the soils in the area represent a relatively uniform layer of lean clay inlayered with silty clay and clayey silt, homogeneous clay, silt and sand. Permeability coefficients for the tested samples resulted in a permeability ranging from 3.5×10^{-6} to 2.2×10^{-7} .

Page 5

November 18, 2014 BBD Landfill

Groundwater

Since no groundwater was present, no evaluation could be made regarding direction of groundwater flow or flow rate.

A search of the Utah Division of Water Rights listing of points of diversion showed that there are no private or public water wells on site or within 2,000 feet of the proposed landfill.

Surface Waters

Surface waters in the area consist of seasonal and intermittent flows in Twelve Mile Wash directly adjacent to the site and the Green River approximately half a mile to the southeast of the site. Twelve Mile Wash flows water during early spring melt and during major rain events, but for the majority of the year is dry, the Green River is a tributary to the Colorado River and flows year round.

Since no ground water or surface water is present on or adjacent to the site, a background assessment and water quality monitoring was not necessary and was not prepared for this application.

le. Engineering Reports

Performance Standard Compliance

The site is currently permitted as an E & P waste disposal facility and currently subject to the rules and standards contained within Utah State Administrative Code Section R315-303-2, and as a permitted E & P Waste Landfill the site will continue to adhere to these requirement.

The following engineering reports and drawings are including in the Appendices:

AGEC Geotechnical Report – Appendix C

Original Pond Design Plans- Appendix D

A copy of the letter of approval for the site as a disposal pond from the Department of Oil, Gas and Mining along with the original design documents detailing the liner, leak detection system, and stormwater management is included in Appendix D.

If. Plan of Operation

Waste Handling Procedures

Waste for the landfill is anticipated to be dried drilling mud that will be delivered to the site via dump truck. The material will be deposited in the landfill. The material will be watered periodically to prevent fugitive dust from leaving the site. Upon receiving any material for disposal, facility staff will inspect each load of drilling mud to ensure that it passes the paint filter test as well as to verify that no other waste is included in the load prior to disposal in the landfill area. The volume of each load along

Page 6 November 18, 2014 BBD Landfill

with date, time, source and type of material will be recorded. An example of the log that will be used for the facility is included in Appendix E.

Schedule of Construction

The proposed facility has already been constructed and was previously being used as a disposal pond for oil and gas exploration and production water. The pond has been drained and inspected for leaks in anticipation of approval of this application.

Inspections and Monitoring

The facility will be monitored regularly during hours of operation by onsite staff. Inspection of the leak detection system for the facility will be performed on a weekly basis. A sample inspection form used for all of the leak detection points for the facility is included in Appendix E.

Emergency Response Plan

In the event of a fire or explosion, staff will immediately evacuate the site and contact emergency response agencies and the facility owner. No waste will be accepted in the facility until it has been deemed safe to resume operation by both the local emergency response personnel and the Division of Solid Waste.

Dust Control and Watering

The landfill material will generally consist of drilling mud and will be watered periodically as needed to reduce the potential for dust contamination.

Litter Control

Since the landfill will only be accepting drilling mud, litter and wind blow debris will not be a concern.

Non-E & P Waste Procedures

Each load of material brought into the site for disposal will be inspected prior to dumping. Any load containing material that is deemed to be non-E & P waste will be rejected and directed to an approved landfill.

Alternative Waste Handling

In the event of a breakdown or other shutdown resulting in the facility being unable to accept waste, all incoming waste will be directed to an alternate facility permitted to accept that type of waste.

Site Operations Training Plan

Prior to beginning operation activities at the landfill site, new operators will be required to:

- 1. Review this application and the attached documentation
- 2. Receive safety and emergency response training
- 3. Receive training on proper evaluation and documentation of incoming waste
- 4. Receive instruction on inspection and documentation of leak detection and stormwater systems.

Page 7 November 18, 2014 BBD Landfill

II. FACILITY TECHNICAL INFORMATION

lla. Facility Maps

The existing facility has been in operation since 2003. Operations currently include a) the evaporation of produced water delivered to the site and stored in HDPE lined disposal ponds and b) treatment of petroleum contaminated soils at the existing 3 acre landfarm. A topographic map of the existing site is included in Exhibit 2 and the U.S.G.S. topo map for the area is included in Exhibit 3.

IIb. Closure Requirements

Closure Plan

The closure for the facility will be in accordance with the requirements of section R315-302 of the Utah Administrative Code and will be done in such a way as to minimize the need for maintenance and the potential for contamination of the surrounding area. At the time of closure, the landfill area will be covered with 1.5 feet of compacted native sandy clay material meeting a permeability of less than 1x10⁻⁶ and sloped to prevent runoff from leaving the site. The landfill area will then be covered with 6 inches of native topsoil material and re-seeded with native vegetation. The existing liners and leak detection system will remain in place and be monitored on a monthly basis to verify that the landfill liner is intact.

Closure Schedule

It is anticipated that the landfill will remain in operation for approximately 5 to 10 years, at which point it will have reached its total capacity and be closed. This closure schedule is based on an estimated one load of material per day with a volume of 10 to 20 cubic yards. The owner will notify the Director of the Division of Solid Waste, 60 days prior to the projected final receipt of waste and the closure plan will be implemented within 30 days of receipt of final waste. Closure activities will be completed within 180 days of commencing. Following completion of the closure activities stamped and signed as-built plans will submitted to the Director.

Final Cover Design

At the time of closure, the landfill area will be covered with 1.5 feet of compacted native sandy clay material meeting a permeability of less than 1×10^{-6} and sloped to prevent runoff from leaving the site. The landfill area will then be covered with 6 inches of native topsoil material and re-seeded with native vegetation.

Facility Capacity

The total available volume in the landfill pit is 19.95 acre-ft or 32,186 cubic yards. This equates to approximately 55,000 tons.

Final Inspection

Following the facility closure, a final inspection will be scheduled with the Utah Division of Solid Waste and the Division of Oil, Gas and Mining personnel (see Closure Schedule above).

Page 8 November 18, 2014 BBD Landfill

IIc. Post Closure Care

Post Closure Care Plan

Following the closure and final inspection the owner will perform monthly inspections of the site and perform any maintenance necessary to prevent contamination from leaving the site. The leak detection system will be left in place and monitored monthly to verify that the liner is still intact. The owner will also submit proof of filing for the recording of title to the Director in accordance with Utah State Administrative Code section R315-302-2(6).

Contact Information

The following individuals will be responsible for the maintenance of the facility:

Jim Nebeker, JN Trucking, 4091 West 3000 South Roosevelt, UT 84066 435-823-6116

Don DeMille 435-722-6724

IId. Financial Assurance

Closure Costs

The landfill is very small and therefore will not require significant cost for closure and maintenance. The cost of placing the cap, re-vegetating the area and performing periodic inspections and maintenance is estimated at \$9,107. See cost breakdown in Appendix F

Financial Assurance

The landfill is part of a larger operation and is included in the closure bond for the overall disposal ponds and landfarm. A copy of the closure bond is included in Appendix F.

III. Conclusion

The proposed landfill site is part of an existing E & P Disposal and Landfarming site and has already been constructed and approved as a disposal pond by the DOGM. This application would allow the pond to be used as a landfill for the purpose of accepting drilling mud from E & P activities and is consistent with other, currently permitted, facilities in the area.

Exhibits



FIMA FIRM Map - Exhibit 1





Appendix A

Basin Land Title & Abstract, Inc. 865 East 200 North (112-5) Roosevelt, UT 84066 File Number 14,847 07-015-0001 07-016-0001 07-023-0002

Entry 2009007899 Book 1156 Page 312

WARRANTY DEED

Don DeMille and Linda DeMille, Bruce Barns and Joyce Barns, of Ballard, County of Uintah, State of Utah, GRANTOR(S) hereby CONVEY(S) and WARRANT(S) to Brennon Bottem Disposal, L.L.C., A Utah limited liability company GRANTEE(S)

of Route 2 Box 2060, Roosevelt, UT 84066 for the sum of ---TEN--- Dollars and other good and valuable consideration, the following described tract of land in UINTAH County, State of Utah:

TOWNSHIP 6 SOUTH, RANGE 20 EAST, SALT LAKE MERIDIAN

Section 23: The Southeast quarter of the Southeast quarter. Section 24: The Southwest quarter; the Northwest quarter of the Southeast quarter.

TOWNSHIP 6 SOUTH, RANGE 21 EAST, SALT LAKE MERIDIAN

Section 19: Lot 4 (Southwest quarter of the Southwest quarter); the Southeast quarter of the Southwest quarter.

TOGETHER with all improvements and appurtenances thereunto belonging. SUBJECT to all existing easements and rights-of-way. EXCEPTING therefrom all oil, gas, and mineral rights.

Witness the hands of said grantor(s) this 20th day of July, 2009.

Entry 2009007899 Book 1156 Page 312-344 \$16.00 30-JUL-09 02:58 RANDY SIMMONS RECORDER, UINTAH COUNTY, UTAH BRENNON BOTTEM DISPOSAL LLC RT 2 BOX 2060 ROOSEVEL UT 84066 Rec By: SYLENE ACCUTTOROOP , DEPUTY

Entry 2009007899 Book 1156 Page 313

Don DeMille

Linda

Linda Demille

STATE OF UTAH) SS COUNTY OF DUCHESNE)

On the $20^{1/2}$ day of July, 2009 personally appeared before me, **Don DeMille and Linda DeMille, Husband and Wife,** the signers of the within instrument who duly acknowledged to me that they executed the same.



Notary Public / Roosevelt, UT 84066

Entry 2009007899 Book 1156 Page 314

Bruce Barns Bruce Barns Jm Bern Joyce Barns

Notary Public



On the $21^{\text{S}^{1}}$ day of July, 2009 personally appeared before me, **Bruce Barns and Joyce Barns, Husband and Wife**, the signers of the within instrument who duly acknowledged to me that they executed the same.

IN ORFDHAMSIN

October 15, 2014

To whom it may concern:

From: Brennan Bottom Disposal

RE: Item 1a-5 Definition of landfill

Dear Sir,

The landfill at Brennan Bottom Disposal will only accept exploration and production waste. No waste that is consistent with a commercial landfill (household garbage) will be accepted. Signs will be posted at the facility and all operators will be instructed to follow these procedure.

Şincerely, Le mille

Don Demille Brennan Bottom Disposal

Appendix B



2028 West 500 North P.O. Box 1485 Vernal, UT 84078

Phone: 435.781.2550 Fax: 435.781.2950

crsengineers.com

November 12, 2014

Indian Trail Ranch LLC 621 Vista View Court Salt Lake City, Utah 84054

Re: Brennan Bottoms Disposal - Exploration and Production Waste Landfill Application

To Whom It May Concern:

Brennan Bottoms Disposal, in accordance with section R315-310-3(2)ii of the Utah administrative code, is providing this letter as notice that it intends to submit an application to the Utah Division of Solid Waste for a permit to convert one of their existing liquid disposal ponds into an approved Exploration and Production (E&P) Waste Landfill. You are receiving this notice because you have been identified as owning property adjacent to the proposed site.

The purpose of the E&P Waste Landfill application is to allow the facility to accept dewatered drilling mud from energy exploration and production activities and deposit it in a lined pond. The proposed facility is located at 3999 W 12250 S Twelve Mile Wash Rd which is in Twelve Mile Wash near the Green River in Uintah County, Utah.

The existing facility has been permitted through the Division of Oil, Gas and Mining (DOGM) to accept and treat water from E&P activities. Since the regulation of drilling mud disposal is regulated through the Division of Solid Waste (DOSW) a separate permit is required in order for the facility to accept dewatered drilling mud.

Both the DOGM and DOSW have strict regulations regarding these types of facilities in order to prevent contamination of ground water and the surrounding environment. The proposed facility meets or exceeds all of the two department's requirements.

If you have any questions or concerns regarding this matter, please feel free to contact me at the number listed above.

Sincerely, Caldwell Richards Sorensen

- Selle

Clinton J. Allen, PE Project Manager

cc file: 14120V Brennan Bottoms Disposal



2028 West 500 North P.O. Box 1485 Vernal, UT 84078

Phone: 435.781.2550 Fax: 435.781.2950

crsengineers.com

November 12, 2014

Mike McKee Chairman, Uintah County Commission 52 East 100 North Vernal, Utah 84078

Re: Brennan Bottoms Disposal - Exploration and Production Waste Landfill Application

Dear Commissioner McKee,

Brennan Bottoms Disposal, in accordance with section R315-310-3(2)ii of the Utah administrative code, is providing this letter as notice that it intends to submit an application to the Utah Division of Solid Waste for a permit to convert one of their existing liquid disposal ponds into an approved Exploration and Production (E&P) Waste Landfill. You are receiving this notice because Uintah County has been identified as owning property adjacent to the proposed site.

The purpose of the E&P Waste Landfill application is to allow the facility to accept dewatered drilling mud from energy exploration and production activities and deposit it in a lined pond. The proposed facility is located at 3999 W 12250 S Twelve Mile Wash Rd which is in Twelve Mile Wash near the Green River in Uintah County, Utah.

The existing facility has been permitted through the Division of Oil, Gas and Mining (DOGM) to accept and treat water from E&P activities. Since the regulation of drilling mud disposal is regulated through the Division of Solid Waste (DOSW) a separate permit is required in order for the facility to accept dewatered drilling mud.

Both the DOGM and DOSW have strict regulations regarding these types of facilities in order to prevent contamination of ground water and the surrounding environment. The proposed facility meets or exceeds all of the two department's requirements.

If you have any questions or concerns regarding this matter, please feel free to contact me at the number listed above.

Sincerely, Caldwell Richards Sorensen

fllh

Clinton J. Allen, PE Project Manager

cc file: 14120V Brennan Bottoms Disposal

Appendix c



March 14, 2011

Engineering Services, Inc. 2028 West 500 North, P.O. Box 1485 Vernal, UT 84078

- Attention: Jeremey LeBeau Email: jeremey@esivernal.com
- Subject: Laboratory Results Brennan Bottoms Land Farm Expansion AGEC Project Number: 1110026

Gentlemen:

Applied Geotechnical Engineering Consultants, Inc. (AGEC) was requested to perform moisture/density, percent fines, Atterberg Limits, and permeability testing on two samples received in our laboratory on January 31, 2011.

Laboratory testing was performed in general accordance with the test methods shown Table 1.

Test results are presented on Table 2. Laboratory data collections sheets are included in the appendix.

If we can be of further service, please do not hesitate to call.

Sincerely,

APPLIED GEOTECHNICAL ENGINEERING CONSULTANTS, INC.

Stein Ingebrigtsen Laboratory Manager

Reviewed by DJN, P.E.

Enclosures

Table 1

Test Methods

| ASTM | Description |
|--------|---|
| D 2216 | Standard Test Methods for Laboratory Determination of Water (Moisture) Content of Soil and Rock by Mass |
| D 2937 | Standard Test Method for Density of Soil in Place by the Drive-Cylinder Method |
| D 1140 | Standard Test Methods for Amount of Material in Soils Finer than No. 200 (75- μ m) |
| D 4318 | Standard Test Methods for Liquid Limit, Plastic Limit and Plasticity Index of Soils |
| D 2434 | Standard Test Method for Permeability of Granular Soils (Constant Head) |

APPLIED GEOTECHNICAL ENGINEERING CONSULTANTS, INC Brennan Bottoms Land Farm Expansion SUMMARY OF LABORATORY TEST RESULTS - TABLE 2

Project Number 1110026

.

| Sample Number | Moisture Content | Unit Weight | Passing No. 200 Sieve | Atteri Lin | berg nit | Permeability |
|------------------|---------------------|----------------|-----------------------------|---------------|-------------|------------------------|
| | (%) | pcf | (%) | LL | Pl | cm/s |
| 1A @ 14' | 5 | 109 | 64 | 26 | 12 | 2.2 x 10 ⁻⁷ |
| 6A @ 14' | 7 | 97 | 73 | 27 | 11 | 3.5 x 10 ⁻⁵ |

LL = Liquid Limit PI = Plasticity index



Appendix

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Data Collection Sheets

Applied Geotechnical Engineering Consultants, Inc.

| PROJE | CT NUI | MBER_ ME <u>ve</u> | 11100 | Drilling WORKS | DENSI HEET | ΤY | , | Sheet Sheet | prepa calcul | red by_ ated b | DIN V_X | _ Date Sheet | 1/31 t_1_of | |
|-----------|-------------|-----------------------|----------------------|---------------------|------------------|--------------------|------------------------|----------------|--------------------|-------------------|------------------------|------------------------|----------------|--------------|
| IDENTIFIC | CATION | TEST RE | SULTS | | | ENSITY | DETERM | INATION | | N | IOISTURI | DETER | MINATION | 1 |
| Boring | Depth, Feet | % Moisture | Dry Density (pcl) | SAMPLE DESCRIPTION | Sample Length | Sample Diameter | Set Soil & Tare Wt. | Tare Weight | Wet Sait Weight | Dish Name | Wet Soil & Dish Wt. | Dry Soil & Dish Wi. | Dish Weight | Run By |
| ١A | 14 | 5.1 | 158.6 | Gandy Leon Ling | 40 | 1.93 | 460,49 | 110.57 | | GHA | 341.84 | 355,55 | 218.51 | |
| 6A | 14' | le.8 | 96.6 | Lean Clay with Sand | 3.7 | 1.93 | 401.72 | 118.96 | | RTU | 306.06 | 300.30 | 215.40 | |
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| PROJECT NU PROJECT NA | MBER | Lens | 026 NAC D | <u>LILLIA</u> | <u>u(n</u> | GR/ | ADAT W(| ION / | ANAL IEET | YSIS | She She | et pre et cak | pared culated | by 1 by | | Date of | | | | |
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| Run By | | ····· | | | | | , | | | | | · | • | • | | | | | | |
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| Dish Name | | 1615 | | 6 | 102 | | | •• | | | • | • | | | • | | | | | |
| Dry Soil & Dish | | 39.91 | | <u> </u> | 130.86 | · · | | | | | | | | | | <u>_</u> | | ; | | |
| Dish Weight | | 214.2 | 3 | 2 | 14.99 | | · · · · · · · · · · · · · · · · · · · | | | | | | | ······································ | | <u> </u> | | · | | |
| Dry Soil Wi. | ve Size | , in the second second | 13.87 | | | | | | | | | | | <u> </u> | | , | | | | |
| Sieve Size | | Cum. Wt. | % Pass. | | Cum. Wt. | % Pass. | | Cum. Wt. | % Pass. | | Cum. Wt. | % Pass. | | Cum. Ŵŧ. | %. P ass , | | Cum. Wt. | % Pass | | |
| | | 259.66 | · | • | 248.18 | | | • | | | • | | · | | | | | · | | |
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| 3" | | 1 | | | | | | | | | 1 | | | | 1 | [| Ţ. | T. | | |
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| 34." | 1 | 1 | | · · · | | · | · | · · | † · · · · | <u> </u> | 1 | | | + | 1 | | 1 | 1 | | |
| 3/8" | + | + | 1 | · · · · | <u> </u> . | · | | <u> </u> | | 1. | + | <u> </u> | | | | · · · | + | + | | |
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| NO. 200 | | 45.47 | <u>_ ley_</u> | ╉─────── | 131.19 | +71 | <u> </u> | i | | | <u></u> | · | _ | <u>. </u> | | + | - | <u> </u> | | |
| Pan | 4 | <u>طبنہ</u> | 1 | <u> </u> | 1 | جبنيك | | <u></u> | | | <u></u> | <u> </u> | ↓ · | <u></u> | <u></u> | 4 | | <u></u> | | |
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| Sand . | · | · · 9 | <u>% </u> | \bot | ., | × · | <u> </u> | | % | | | % | | • • | % | 1 | | % | | |
| Silt & Clay | 1 | 64 9 | % | ł . | 739 | ×. | 1 | | %. | | | % | | | % | | 1 | ж | | |

Applied Geotechnical Engineering Consultants, Inc.

| Project Number Project Name | 10011 101 A | 2's . Di | · | At | terberg Worksh | Limits leet | Sh | Sheet Pre leet Caluc | pared by ulated by | <u> </u> | Date_ Sheet_ | of |
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| Boring @ Depth | | 6 G | 14 | | | h A G | | | | | | 7 |
| Sample No./Run by | | | | | | -de | I | | | | 1 | |
| Test Type | Plastic Limit #1 | Plastic Limit #2 | Liquid Limit #1 | Liquid Limit #2 | Plastic Limit #1 | Plastic Limit #2 | Liquid Limit #1 | Liquid Limit #2 | Plastic Limit #1 | Plastic Limit #2 | Liquid Limit #1 | Liquid Limit #2 |
| No. of Blows | | | 27 | 24 | 3.4 | | 27 | 24 | 1. 1 | | | |
| Dish Name | Vox | GAG 1 | LSE | | Pis | 54- | 115 | ρ | | | | |
| Wt. of Wet Soil & Dish | 7:07 | 2723 | 24.79 | 26.58 | 22.56 | 22.78 | 25,83 | 22.54 | | | | |
| Wt. of Dry Sail & Dish | 20.22 | 21.27 | 22.55 | 24.00 | 21.43 | 2159 | 23.51 | 2475 | | | | |
| Wt. of Dish | 10 9 | 14.22 | 1. QO | 142 | 14.2 | 13.92 | 1, 77 | 1250 | [| | | |
| Water Content | 14.1 | 140 | 264 | 26.5 | 15.5 | 157 | 26.9 | 24.4 | | | | |
| Average Water Content | | 14 | | a la | | 16 | | ,7 ,7 | | | | |
| Liquid Limit | | | | 26 | | | | F?, | [| | | |
| Plasiticity Index | CL | | | 12 | CL | | | 11 | - | | | |
| | | | | | | | | ···· | | | | |
| Boring @ Depth | · | | <u>þ</u> | | | | @ | | <u> </u> | | @ | |
| Sample No./Run by | | | / | | | | 1 | | | ~~~~~~~~~ | / | |
| Test Type | Plastic Limit | Plastic Limit #2 | Liquid Limit | Liquid Limit #2 | Plastic Limit | Plastic Limi [*] #2 | Liquid Limit | Liquid Limit | Plastic Limi | t Plastic Limit #2 | t Liquid Limit #1 | Liquid Limit |
| No. of Blows | | | | 1 | | 1.2 | <u></u> | + | | Service M | | |
| Dish Name | | | | | | 1 | 1 | | 1 | | | |
| Wt. af Wet Sail & Dish | | | | | | 1 | | | | | | |
| Wt. of Dry Soil & Dish | | | | | | | | | | | | |
| Wt. of Dish | | | | | | | | T | | | | |
| Water Content | | | 1 | 1 | | | | 1 | | | | |

Average Water Content

Liquid Limit Plasiticity Index .

APPLIED GEOTECHNICAL ENGINEERING CONSULTANTS, INC. Constant Head Permeability Test

| Sample # Sample leng | <u>3 -</u> 1th, / | 14@14 | 7.11 cm | Weigl | nt of sample | & líner | Calc. by | |
|----------------------------|----------------------|--------------|--|--------------------------|-----------------------------|---------|---|----------------------|
| Sample dian Sample area | neter 1, a | 1-93'' १ | 4.9cm 5.87cm ² | Weigl | nt of liner weight of sa | mple | · | |
| ample Des | cription: | bandy Le | un clay | | | | | |
| | | | | | | B | unette Are | = 4.7em |
| Time of reading | Time, t (sec) | Temp (°C) | <i>R _T</i> (from ASTM D5084 Table 1) | Total head, h (cm) | Wate Start | Finish | Flow volume, <i>Q</i> (cm ³) | k = Ql/al (cm/sec |
| HiGD am | 15,0 | 20 | 1. | 10.6 323cm | 153.6 | | | |
| 4:00 pm | 15,000 | | | 323 | 153.5 | 1528 | 3.29 | 2.6×10 |
| 8230 am | 59,400 | | | 323 | | 150.5 | 10.81 | 2.1×10- |
| 1:45pm | 29,700 | | | 323 | <u>+</u> | 149.3 | 5.64 | 2.2×10 |
| 130pm | 74,700 | | | 523 | | 146.5 | 13.16 | 2.1 X 10 |
| | | | | | | | | |
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Notes/Description of setup:

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APPLIED GEOTECHNICAL ENGINEERING CONSULTANTS, INC. Constant Head Permeability Test

| oanipio " | <u> </u> | 6A 0 14 | | | <u></u> | | Calc. by | <u></u> |
|-------------|---------------------------------------|----------|---------------------|-------------|--------------|-----------|--------------------|------------|
| Sample leng | jth, / | 2.8 in | 7.11 cw | veig | ht of sample | a & liner | 325.50 | |
| Sample dian | neter | 1.93" | | Weig | ht of liner | | | |
| Sample area | i, a | · | 8.87 cm2 | - Wet | weight of sa | ample | <u></u> | |
| Sample Desc | cription: Lee | n Clay u | with San | 4 | | Bu | rette Arre | 4 4 7 |
| | · · · · · · · · · · · · · · · · · · · | ···· | | | ····· | | | 1 |
| Time of | Time f | Tomp | R _T | Total head, | Wat | er level | | k 01/01 |
| reading | (sec) | (°C) | (from ASTM D5084 | h | Start | Finish | Q | |
| | (; | | Table 1) | (cm) | | | (cm ³) | |
| ·, | | 20 | 1. | 66.5 | 84-4 | | | |
| =20-4:50 | 12,600 | N1 | ,, | 41 | 83.0 | 81.4 | 7.52 | 3. 4 XI |
| 4:50m | 56,700 | | •• | • • | 81.4 | 73.9 | 35,25 | 3. 5 x 10 |
| 8:35 Am | 29,400 | ** | | 11 | 73.9 | 70.1 |)7.86 | 3.4 ×10 |
| 4:45 m | 60,900 | <u> </u> | `` | •• | 70.1 | 61.9 | 38.54 | 3 6×10 |
| 7:40 AM | | | '' | <u></u> | 61.9 | | | |
| 2:53pm | 18,750 | <u> </u> | `. | 4 | | 59.2 | 12.69 | 3, 8× 10-1 |
| <u> </u> | | | | | | | | |
| | | | | | | | -6 | |
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Notes/Description of setup:

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| | NO | | <u></u> | | | DRILI | LING | MET | HÓC |) | | 8 | | <u>45</u> 1 | 4 | | | | | | | | | | E | Engineer | _JAL_ | |
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| <u>42'</u> | <u><u></u></u> | -> | <u><u> </u></u> | | 360 | PC: | /;; ;;< | k~ [| 2 | elo | y _ fr | 2000 | = (| | <u></u> | | <i></i> | 2 | | <u> </u> | ť | <i>₽~₹¥८₹₽</i> | |
| <u>472'1</u> | | | <u>42.12</u> | | 3 <u>60</u> | PC: | | k, , / , | | | g 2 da | 2 Au e | - (| | | | | 7) | | | t | OTHEF | ₹ <u></u> |
| 421 | BLOW | SAMPLE | 501L | | 320 XISTU | PC: | | | | | GRU | 2AJ | | | | ic ic | | | | | <u>r</u> | OTHER | |
| 421 EPTH TO TOP TEET) | BLOW | SAMPLE | 42.12 SOIL | | | PC: RE | Li IIII | | 7 (ASL) | | GRU 3 | Ding | | F | | ic of the second se | | | | | | OTHER | |
| | BLOW | SAMPLE | (60 44 47.12 SOIL STM. | MK / MK | | PC: | Li FIRA 3500VLtos | HINESS SUBCOUNT | PEN. (13F) | elo- | | DENG SSUNCO | GRANEL | | | IC Hart | CEMENTED | | | N Supercent | r suous | OTHEF | |
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BACKFILL METHOD _________

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BOTTOM HOLE DEPTH

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| | BLOW | sample | SOIL | | | RE | FIRMN | | | | GRA | VDING | | | PLASTI | ю | | CON | DITIO | | | отне | R | |
| DEPTH TO TOP (FEET) | BLOW COUNT | SAMPLE TYPE | Soil Sym. | | | RE | FIRMS | | | | GR | NOING | | P | LAST | ю | | | | N | £ | отне | | |
| | BLOW COUNT | SAMPLE TYPE | SOIL | A A A A A A A A A A A A A A A A A A A | | RE | FIRMI | | PDN. (13F) | K FINES | MEDICINA SO | ADING SSANOO | GRAMEL COLOR | P | PLAST. | | OBJENTED | | CALCAREDUS | Portous | ROOTS | ОТНЕ | | |
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|)EPTH TOP FEET) 2 4 9 14 | D 10 BLOW COUNT 7.1.7 5.72.7 5.12.79 444.8 | SAMPLE TYPE (AL CAL CAL | SOIL STM. | | | RE | FIRMIN 4445 | HWID/DDHSE S | PDI, (TSF) | Santa x 10 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | GR | ADING 354000 | | | PLASTI NOTICE | IC T | | | CALCWEDUS | Portous | Stock | OTHE | R | |
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DEPTH TO CAVE ____

PVC CASING (DEPTH/DIA.) . 57

BOTTOM HOLE DEPTH _____

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PVC CASING (DEPTH/DIA.)_

BOTTOM HOLE DEPTH___

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DEPTH TO CAVE _

PVC CASING (DEPTH/DIA.)

BOTTOM HOLE DEPTH _

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DEPTH TO CAVE _____

PVC CASING (DEPTH/DIA.)_____

BOTTOM HOLE DEPTH _____61'

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| DEPTH TO CAVE | |

54'

PVC CASING (DEPTH/DIA.)

BOTTOM HOLE DEPTH

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DEPTH TO CAVE _____

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| BACKFILL METHOD | 20~2 |
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DEPTH TO CAVE ____

PVC CASING (DEPTH/DIA.)_ ----58'

BOTTOM HOLE DEPTH ____

Appendix D

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State of Utah

Department of Natural Resources

MICHAEL R. STYLER Executive Director

Division of Oil, Gas & Mining

JOHN R. BAZA Division Director JON M. HUNTSMAN, JR. Governor

GARY R. HERBERT Lieutenant Governor

March 9, 2006

Don DeMille Brennan Bottom Disposal P.O. Box 1617 Roosevelt, Utah 84066

Re: <u>Amended Approval to Construct Produced Water Evaporative Pit 4 &</u> <u>Amend Land Farm/Compost Area, Located in Section 19, Township 6</u> <u>South, Range 21 East, Uintah County, Utah.</u>

Dear Mr. DeMille,

Your application to construct produced water evaporative Pit 4 and amend the Land Farm/Compost area at the Brennan Bottom Disposal Facility ("the Facility") was approved on February 15, 2006, amended March 8, 2006. The application was reviewed by Division staff and meets the requirements for a produced water disposal pit & land farm/compost in accordance with Utah Administrative Code R649-9 et al., of the Oil and Gas General Rules.

Therefore approval to commence construction of Pit 4 at the Facility is hereby granted in accordance with the following stipulations:

- The Division requires that our staff be informed of all phases of construction and be allowed the opportunity for inspection during the construction and installation activities including but not limited to, secondary liner installation, leak detection system emplacement, primary liner installation, and dike construction. Call Dan Jarvis at (801) 538-5338 or Lisha Cordova at (801) 538-5296 at least 2 days prior to construction activity.
- 2. A 40-mil HDPE secondary liner shall be placed in the bottom of Pit 4 below the leak detection system as specified on Sheet 3 of the engineering plans. The seams shall be tested prior to inspection.
- 3. Leak detection system emplacement shall be complete (including monitoring station), and shall be exposed (unburied) at time of inspection.
- 4. Primary liner installation shall be complete, seams shall be tested, and liner(s) shall be keyed into trench at time of inspection.

Page 2 March 9, 2006 Mr. Don DeMille

- 5. Upslope side and corners of the secondary containment berm that surrounds the entire facility including the Land Farm/Compost area shall be rip rapped to prevent erosion.
- 6. Additional bonding for Pit 4 in the amount of \$61,350.00 is required prior to use.
- 7. The Pit shall be constructed under the supervision of a registered professional engineer.

Final approval to operate Pit 4 at the Facility will be issued upon completion of the construction phase, and compliance with all the stipulations.

In addition, construction of Pit 4 will amend the previously approved Land Farm/Compost area from 577' X 475' (6.4 acres) to 535' X 296' (3.64 acres). Solid and semi-solid waste material shall be land farmed/composted as set forth in the original application. Soils shall be remediated to 1% or less TPH and meet salinity guidelines in accordance with the Divisions' recommended cleanup levels.

This approval does not exempt the operator from complying with all other federal, state and local rules and ordinances.

If you have any questions concerning this approval, please contact Lisha Cordova at (801) 538-5296 or Brad Hill at (801) 538-5315.

Sincerely,

×iez LS

Gil Hunt Associate Director, Oil & Gas

Attachments: 1 LC:mf cc: Brad Hill, Permitting Manager Dan Jarvis, Operations Manager Richard Powell, Roosevelt Office Mike George, DEQ/Div. of Water Quality Robert Leake, Div. of Water Rights/Dam Safety CIVCO Engineering, Troy Ostler, P.E. Uintah County Planning Office Facility File Bond File





| | SHEET 2 | 0F 4 |
|----------------------------|---|--|
| EXISTING COUNTY ROAD | ORIGINAL BYDATE REVISIONS | ▲ BY DATE ▲ BY DATE |
| S" PIPE ULVERT | P.O. Box 1485 Vernal, Utah 84078 | UDD (435) /81-2550 |
| | BRENNAN BOTTOM DISPOSAL PRODUCED WATER EVAPORATIVE PIT #4 | UINTAH COUNTY |
| | SITE PLAN | |





SHEET 4 4 PF 3/11/03 DIKE REVISIONS ORIGINAL FILL 96% MDD ELEV 4685.0 BY. BY. Å EVAPORATION POND #3 CAP END U. Engineering Services, Inc P.O. Box 1485 Vernal, Utah 84078 (435) 781-2550 L BRENNAN BOTTOM DISPOSAL PRODUCED WATER EVAPORATIVE PIT #4 UINTAH COUNTY - 36" DIA CMP LEAK DETECTION SUMP 4" DR31 SOLID PVC LEAK DETECTION PIPES SLOPE 0.5% TO LEAK DETECTION MANHOLE BED IN NATIVE CLAY BACKFILL AND DETAILS SECTION 4" DR31 SOLID PVC DRAIN PIPE, SLOPE 0.5% TO LEAK DETECTION MANHOLE



Appendix E

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| | | | E&P Solid | Brennan Bottoms D d Waste Disposal Facility | isposal - Solid Waste Log | | |
|---------|------------------------------------|-----------------------|--------------------|--|---------------------------------|-------------------------------------|----------------------------------|
| | General Infor | mation | | Waste Orig | in | | |
| Date | Waste Type (Drilling Mud. Etc.) | Waste ((Cu. Yds.) | Quantity (Tons) | Waste Producer (Company Name) | Source Location (Well Pad #) | Waste Transporter (Company Name) | Facility Opperator (Initials) |
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WEEKLY LEAK DETECTION & INSPECTION REPORT

| Date Inspected | | | | | | Ins | spec | ctio | n Po | oint | or P | it N | umb | er | | | | | Inspectors Name |
|--|------------------------------------|--------------------------|------------------------|------|--------------|------|------|--------|--------|---------|---------|---------|---------|---------|-----------------|---------|---------------------|---------|---------------------------------------|
| <u></u> | #1 | #2 | #3 | #4 | #5 | #6 | #7 | #8 | #9 | #1 0 | #1 1 | #1 2 | #1 3 | #1 4 | #1 5 | #1 6 | #1 7 | #1 8 | |
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Failure to report quarterly could result in temporary or permanent closure of your facility.

Appendix F

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Brennan Bottoms Landfill Proj. Num. 14120V Post Closure Cost Calculations Post Closure Inspections 2 inspections per year 2.5 hours per inspection 5 hours per year \$35 per hour \$175 Per year **\$875** for inpsections for 5 years Re-seeding (if necessary) 1,556 sq. yds. \$ 0.33 per sq. yard

Total Post Closure Costs \$ 1,388.33

12/22/2014

\$ 513.33 estimate 2 years to establish vegetation

| Brennan Bottoms Landfill Closure Cost Calculations | Proj. | Num. | 12/22/2014 14120V |
|---|-----------|---------|----------------------|
| Land Fill Area | | 14,000 | sq. ft. |
| | | 1556 | sq. yds. |
| 1.5' Compacted Native Cover Volume | | 778 | cu. Yds. |
| ' Unit Cost | \$ | 25.00 | per cu. Yd. |
| Total Cost | \$ | 19,444 | |
| 6" Native Topsoil and Reseeding | | 259 | cu. Yds. |
| Unit Cost | \$ | 3.50 | per cu. Yd. |
| Total Cost | \$ | 907 | |
| Stormwater Polution Prevention Maintenance | | \$6,000 | lump |
| Total Closure Costs | <u>\$</u> | 26,352 | · |

Page 1 of 1

Renewal Report

For Period 1/01/2014 thru 1/31/2014 Printed on 11/01/2013 at 9:59AM



Old Hickory Insurance Agency 12890 Lebanon Road Mount Juliet, TN 37122 (615) 553-9500 Submissions@LexonSurety.com

Risk Managers Insurance Inc 5679 So. Redwood Road #25 Salt Lake City, UT 84123

Dear Customer,

The bonds listed below are approaching the end of their current term. Renewal requires your request. Please review each item and provide direction on your preference in handling the renewal processing. A prompt return of this completed worksheet will aid in the timely handling of the renewal. Please notify us in the event you would prefer that we re-issue or cancel the bond(s in question.

| | Principal: Brennan Bottom Water Disposal, LLC | | | Obligee: State of Utah | | | <u>`</u> | |
|----------|---|-------------------------|-------------------------------|-------------------------------|-------------|----------|----------|-----|
| | Bond # 5010052-9 | Expiration 1/26/2014 | Bond Amount \$2,013,308.00 | Premium Amount \$50,338.00 | Surcharge | Renew | Cancel | |
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Note A: To consider renewal, please submit updated company financial statements.

Note B: To consider renewal, please submit updated personal financial statements of each indemnitor.

Note C: To consider renewal, please submit an updated application.

Note D. To consider renewal, please submit an updated consent form.

Note E: Additional information is necessary to consider the renewal. Please contact your underwriter for more information.

Risk Managers Insurance, Inc. Box 571766 Salt Lake City, UT 84157

Invoice

INVOICE #

DATE

| | - | 11/11/2013 | 1438 |
|--|------|------------|----------|
| BILL TO | | TOTAL | ENCLOSED |
| BRENNAN BOTTOM WATER DISPOSAL LLC | · ۲۰ | \$0.00 | |
| Attn: BRENNAN BOTTOM RT 2 BOX 2060 ROOSEVELT, UT 84066 | Pail | | |

| | AGENT | DUE DATE |
|---|-------|-------------------------|
| | JMS | 01/10/2014 |
| DESCRIPTION | | AMOUNT |
| Annual Premium on Bond #5010052-10-1 Payment on 12/30/2013 INV #1438 | | 50,333.00 -50,333.00 |
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| | | |
| Thank you for your business | | |

Please remit and make check payable to: Risk Managers Insurance, Inc. Box 571766 Salt Lake City, UT 84157 801-262-3525 License Number: 381930