Conditions of Approval
Form 27

Maralex Roan Creek Evaporation Pit
Southwest of De Beque
Facility ID # 116525
NESE 36 8S 98W
Mesa County

The Form 27 submitted by Maralex on June 20, 2014 has been approved with the following conditions of approval:

1. Maralex will submit the results of the Site Investigation and Remediation Work Plan in a report to the COGCC via e-form 04, no later than August 15, 2014 (Per Proposed Time Schedule). The report will include a cover letter and 1) the analytical report and tabulated results with a figure that indicates the exact location of the sampling, 2) the liner inspection report, 3) conclusions and recommendations, and 4) a proposed date for the submittal of the Form 28 (E & P Waste Management Facility).

2. Samples will be collected to a depth of 6 inches and 2 to 3 feet bgs (two samples per location) at five locations on the northeast side of the pit (preferably near a patch),

3. Samples will be collected to a depth of 1 to 2 feet bgs:
   a) Between the western corner of the pit and the tank berm,
   b) Two samples from outside the fenced area, on the Northeast and Southeast side of the pit respectively, preferably where sediment from the pit area has been deposited.

4. One sample will be collected next to the leak detection sump at the depth of the bottom of the sump.

5. Three samples on the side of the pit, the sample near the tank, and the one near the sump will be analyzed for all Table 910-1 parameters. All other samples may be analyzed for TPH, BTEX and inorganics (EC, SAR, and pH) only.

6. Maralex will notify the COGCC 10 working days in advance of any planned activity, so that COGCC's staff or its consultants have the time to plan a join visit to the Site with Maralex.

Important Note: Replacement of the damaged panel on the Northeast side of the pit will not be required until a decision is made regarding the existing liner. As part of the Form 28 documentation, Maralex shall demonstrate that the existing liner meets current COGCC requirements (performance) for E & P Waste Management Facilities.