For temporary pits, below-grade tanks, and multi-well fluid management pits, submit to the appropriate NMOCD District Office. For permanent pits submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.

| Pit, Below-Grade Tank, or  | <b>RECEIVED</b><br>By kcollins at 6:48 am, Jun 17, 2016      |  |
|--|--|--|
| Proposed Alternative Method Permit or Closure Plan Application   | on   |  |
| 14819 Type of action: Below grade tank registration<br>Permit of a pit or proposed alternative method<br>Closure of a pit, below-grade tank, or proposed alternative method<br>Modification to an existing permit/or registration<br>Closure plan only submitted for an existing permitted or non-permitted pit,<br>or proposed alternative method   | below-grade tank,  |  |
| Instructions: Please submit one application (Form C-144) per individual pit, below-grade tank or alterna   | ative request  |  |
| Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface v<br>environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's  | vater, ground water or the rules, regulations or ordinances. |  |
| 1.       Operator:       Burlington Resources Oil & Gas Company, LPOGRID # 14538       Mod Perestandard Perestanda | ermit Aprvd Only   |  |
| API Number: <u>3003920156 / 3003930805</u> OCD Permit Number:  |  |  |
| U/L or Qtr/Qtr K Section 20 Township 28N Range 6W County: Rio Arriba   | 54   |  |
| Center of Proposed Design: Latitude <u>36.643730</u> °N Longitude <u>- 107.494320</u> °W NAD: 1927   | 1983 🛛   |  |
| Surface Owner: 🛛 Federal 🗌 State 🗌 Private 🗌 Tribal Trust or Indian Allotment  |  |  |
| Pit:       Subsection F, G or J of 19.15.17.11 NMAC         Temporary:       Drilling       Workover         Permanent       Emergency       Cavitation       P&A       Multi-Well Fluid Management       Low Chloride Drilling         Lined       Unlined       Liner type:       Thickness       mil       LLDPE       HDPE       PVC       Other         String-Reinforced   |  |  |
| 3.   |  |  |
| <ul> <li>Alternative Method:</li> <li>Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Burcau office for</li> </ul>   | consideration of approval.                                   |  |
| <ul> <li>5.</li> <li>Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks)</li> <li>Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent reside institution or church)</li> <li>Four foot height, four strands of barbed wire evenly spaced between one and four feet</li> <li>Alternate. Please specify</li></ul>  | nce, school, hospital,                                       |  |

Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)

Screen Netting Other\_

Monthly inspections (If netting or screening is not physically feasible)

### Signs: Subsection C of 19.15.17.11 NMAC

12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers

Signed in compliance with 19.15.16.8 NMAC

## Variances and Exceptions:

7.

9

Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.

Please check a box if one or more of the following is requested, if not leave blank:

□ Variance(s): Requests must be submitted to the appropriate division district for consideration of approval.

Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

#### Siting Criteria (regarding permitting): 19.15.17.10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptable source material are provided below. Siting criteria does not apply to drying pads or above-grade tanks.

| General siting  |                    |
|---|--------------------|
| <u>Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank.</u><br>-<br>NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells   | □ Yes □ No<br>□ NA |
| Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit.<br>NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells   | □ Yes □ No<br>□ NA |
| <ul> <li>Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. (Does not apply to below grade tanks)</li> <li>Written confirmation or verification from the municipality; Written approval obtained from the municipality</li> </ul> | 🗌 Yes 🗌 No         |
| <ul> <li>Within the area overlying a subsurface mine. (Does not apply to below grade tanks)</li> <li>Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division</li> </ul>   | 🗌 Yes 🗌 No         |
| <ul> <li>Within an unstable area. (Does not apply to below grade tanks)</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society; Topographic map</li> </ul>   | 🗌 Yes 🗌 No         |
| Within a 100-year floodplain. (Does not apply to below grade tanks) - FEMA map  | 🗋 Yes 🗌 No         |
| Below Grade Tanks   |                    |
| <ul> <li>Within 100 feet of a continuously flowing watercourse, significant watercourse, lake bed, sinkhole, wetland or playa lake (measured from the ordinary high-water mark).</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>  | 🗌 Yes 🗌 No         |
| <ul> <li>Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption;.</li> <li>NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site</li> </ul>  | 🗌 Yes 🗌 No         |
| Temporary Pit using Low Chloride Drilling Fluid (maximum chloride content 15,000 mg/liter)  |                    |
| <ul> <li>Within 100 feet of a continuously flowing watercourse, or any other significant watercourse or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). (Applies to low chloride temporary pits.)</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>                         | 🗌 Yes 🗌 No         |
| <ul> <li>Within 300 feet from a occupied permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>   | 🗌 Yes 🗌 No         |
| Within 200 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 300feet of any other fresh water well or spring, in existence at the time of the initial application.  | 🗌 Yes 🗌 No         |

| <ul> <li>Within 100 feet of a wetland.</li> <li>US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</li> </ul>  | 🗌 Yes 🗌 No |  |
|--|------------|--|
| Temporary Pit Non-low chloride drilling fluid  |            |  |
| <ul> <li>Within 300 feet of a continuously flowing watercourse, or any other significant watercourse, or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>   | 🗋 Yes 🗌 No |  |
| <ul> <li>Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>   | 🗌 Yes 🗌 No |  |
| <ul> <li>Within 500 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 1000 feet of any other fresh water well or spring, in the existence at the time of the initial application;</li> <li>NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site</li> </ul>  | 🗋 Yes 🗌 No |  |
| <ul> <li>Within 300 feet of a wetland.</li> <li>US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</li> </ul>  | 🗌 Yes 🗌 No |  |
| Permanent Pit or Multi-Well Fluid Management Pit   |            |  |
| <ul> <li>Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>  | 🗌 Yes 🗌 No |  |
| <ul> <li>Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>  | 🗌 Yes 🗌 No |  |
| <ul> <li>Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of initial application.</li> <li>NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site</li> </ul>   | 🗌 Yes 🗌 No |  |
| <ul> <li>Within 500 feet of a wetland.</li> <li>US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</li> </ul>  | 🗌 Yes 🗌 No |  |
| 10.         Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC         Instructions: 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.         Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC         Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC         Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC         Design Plan - based upon the appropriate requirements of 19.15.17.10 NMAC         Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC         Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC         nut 19.15.17.13 NMAC         Previously Approved Design (attach copy of design) API Number:       or Permit Number: |            |  |
| 11.<br>Melti Well Fluid Merconnect Bit Checklist. Subsection D of 1015 17.0 NMAC   |            |  |
| Multi-Well Fluid Management Pit Checklist:       Subsection B of 19.15.17.9 NMAC         Instructions:       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.         Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC       Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC         A List of wells with approved application for permit to drill associated with the pit.       Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC         and 19.15.17.13 NMAC       Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC         Sting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC         Previously Approved Design (attach copy of design)       API Number:   |            |  |
|  |            |  |

| 12.<br><u>Permanent Pits Permit Application Checklist</u> : Subsection B of 19.15.17.9 NMAC<br><i>Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are</i>  |                     |  |  |  |
|---|---------------------|--|--|--|
| attached. Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC  |                     |  |  |  |
| <ul> <li>Climatological Factors Assessment</li> <li>Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC</li> <li>Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC</li> <li>Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC</li> <li>Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC</li> </ul>  |                     |  |  |  |
| <ul> <li>Quality Control/Quality Assurance Construction and Installation Plan</li> <li>Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC</li> <li>Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC</li> <li>Nuisance or Hazardous Odors, including H<sub>2</sub>S, Prevention Plan</li> </ul>   |                     |  |  |  |
| <ul> <li>Emergency Response Plan</li> <li>Oil Field Waste Stream Characterization</li> <li>Monitoring and Inspection Plan</li> <li>Erosion Control Plan</li> </ul>  |                     |  |  |  |
| Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC  |                     |  |  |  |
| <sup>13.</sup><br><u>Proposed Closure</u> : 19.15.17.13 NMAC<br><i>Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.</i>  |                     |  |  |  |
| Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Multi-well F.   | luid Management Pit |  |  |  |
| Proposed Closure Method: Waste Excavation and Removal<br>Waste Removal (Closed-loop systems only)   |                     |  |  |  |
| <ul> <li>On-site Closure Method (Only for temporary pits and closed-loop systems)</li> <li>In-place Burial</li> <li>On-site Trench Burial</li> <li>Alternative Closure Method</li> </ul>  |                     |  |  |  |
| <ul> <li><sup>14.</sup></li> <li><u>Waste Excavation and Removal Closure Plan Checklist</u>: (19.15.17.13 NMAC) <i>Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.</i> <ul> <li>Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC</li> <li>Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.13 NMAC</li> <li>Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)</li> <li>Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC</li> <li>Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC</li> <li>Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC</li> </ul> </li> </ul> |                     |  |  |  |
| <sup>15.</sup><br><u>Siting Criteria (regarding on-site closure methods only)</u> : 19.15.17.10 NMAC<br>Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable source material are<br>provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. Please refer to<br>19.15.17.10 NMAC for guidance.  |                     |  |  |  |
| <ul> <li>Ground water is less than 25 feet below the bottom of the buried waste.</li> <li>NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells</li> </ul>   | □ Yes □ No<br>□ NA  |  |  |  |
| Ground water is between 25-50 feet below the bottom of the buried waste<br>- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells   | □ Yes □ No<br>□ NA  |  |  |  |
| <ul> <li>Ground water is more than 100 feet below the bottom of the buried waste.</li> <li>NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells</li> </ul>  | ☐ Yes ☐ No<br>☐ NA  |  |  |  |
| <ul> <li>Within 100 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>  | 🗌 Yes 🗌 No          |  |  |  |
| <ul> <li>Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>  | 🗌 Yes 🗌 No          |  |  |  |
| <ul> <li>Within 300 horizontal feet of a private, domestic fresh water well or spring used for domestic or stock watering purposes, in existence at the time of initial application.</li> <li>NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site</li> </ul>   | 🗌 Yes 🗌 No          |  |  |  |
| Written confirmation or verification from the municipality; Written approval obtained from the municipality   | 🗌 Yes 🗌 No          |  |  |  |
| Within 300 feet of a wetland.<br>US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site   | 🗌 Yes 🗌 No          |  |  |  |
| Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance   |                     |  |  |  |

| - Written confirmation or verification from the municipality; Written approval obtained from the municipality   | 🗌 Yes 🗌 No                           |  |  |  |
|---|--------------------------------------|--|--|--|
| <ul> <li>Within the area overlying a subsurface mine.</li> <li>Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division</li> </ul>   |                                      |  |  |  |
| <ul> <li>Within an unstable area.</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological</li> </ul>  |                                      |  |  |  |
| Society; Topographic map  | 🗌 Yes 🗌 No                           |  |  |  |
| Within a 100-year floodplain.<br>- FEMA map   | 🗌 Yes 🗌 No                           |  |  |  |
| 16.         On-Site Closure Plan Checklist:       (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.  |                                      |  |  |  |
| 17.         Operator Application Certification:         I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and belief.         Name (Print):       Crystal Walker       Title:       Regulatory Coordinator         Signature:       Crystal Walker       Date:       Signature:         Crystal.walker@conocophillip.com         Telephone:       505-326-9837 |                                      |  |  |  |
| e-mail address: <u>crystal.walker@conocophillip.com</u> Telephone: <u>505-326-9837</u>  |                                      |  |  |  |
| 18.<br>OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment)  | 016                                  |  |  |  |
| 18.   | 016                                  |  |  |  |
| 18.       OCD Approval:       Permit Application (including closure plan)       Closure Plan (only)       OCD Conditions (see attachment)         OCD Representative Signature:   | the closure report.                  |  |  |  |
| 18.       OCD Approval: Permit Application (including closure plan)       Closure Plan (only)       OCD Conditions (see attachment)         OCD Representative Signature:   | the closure report.<br>complete this |  |  |  |

#### 22. Operator Closure Certification:

| I hereby certify that the information and attachments submitted with this closure report is true, accurate and complete to the best of my knowledge and belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan. |            |  |
|--|------------|--|
| Name (Print):  | Title:     |  |
| Signature:   | Date:      |  |
| e-mail address:  | Telephone: |  |

# Burlington Resources Oil & Gas Company, LP BGT Modification

Burlington Resources is requesting to modify the below-grade tank permit for SAN JUAN 28-6 UNIT 143.

Burlington Resources found that the SAN JUAN 28-6 UNIT 143 shares a BGT with the SAN JUAN 28-6 UNIT 143P and would like to modify the existing permit.