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 By kcollins at 8:08 am, Jun 22, 2016
Proposed Alternative Method Permit or Closure Plan Application
14967       Type of action:       Below grade tank registration         Permit of a pit or proposed alternative method       Closure of a pit, below-grade tank, or proposed alternative method         Modification to an existing permit/or registration       Closure plan only submitted for an existing permitted or non-permitted pit, below-grade tank, or proposed alternative method         or proposed alternative method       Description
Instructions: Please submit one application (Form C-144) per individual pit, below-grade tank or alternative request
Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.
1.     Operator:     ConocoPhillips Company     OGRID # 217817
Address: P.O. Box 4289, Farmington, New Mexico 87499
Facility or well name: <u>SAN JUAN 30-5 UNIT 71F / SAN JUAN 30-5 UNIT 90N</u>
API Number:         3003930366 / 3003930869         OCD Permit Number:
U/L or Qtr/Qtr C Section 22 Township 30N Range 5W County: Rio Arriba
Center of Proposed Design: Latitude <u>36.803911</u> °N Longitude <u>- 107.345510</u> °W NAD: 1927 [ 1983 [X]
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 Fluid       yes       no         Lined       Unlined       Liner type: Thickness       mil       LLDPE       HDPE       PVC       Other         String-Reinforced
3. Below-grade tank: Subsection I of 19.15.17.11 NMAC
Volume: Max 120 bbl Type of fluid: Produced Water
Tank Construction material: Metal
Secondary containment with leak detection Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off
Visible sidewalls and liner Visible sidewalls only Other
Liner type: Thicknessmil 🔲 HDPE 🗌 PVC 🖾 OtherUnspecified
4.
Alternative Method:
Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for 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 residence, school, hospital, 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>
institution or church)

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

<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. <u>Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist</u> : 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 19.15.17.12 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         null 19.15.17.13 NMAC         Previously Approved Design (attach copy of design) API Number:       or Permit Number:		
11.         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. <ul> <li>Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC</li> <li>Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC</li> <li>A List of wells with approved application for permit to drill associated with the pit.</li> <li>Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC</li> <li>and 19.15.17.13 NMAC</li> <li>Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC</li> <li>Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC</li> </ul>		
Previously Approved Design (attach copy of design) API Number: or Permit Number:		

12.			
Permanent Pits Permit Application 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 attached.	documents are		
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			
Climatological Factors Assessment			
<ul> <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> </ul>			
Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC			
<ul> <li>Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC</li> <li>Quality Control/Quality Assurance Construction and Installation Plan</li> </ul>			
Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC			
<ul> <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> </ul>			
Monitoring and Inspection Plan			
<ul> <li>Erosion Control Plan</li> <li>Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC</li> </ul>			
13.			
<u>Proposed Closure</u> : 19.15.17.13 NMAC Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.			
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			
<ul> <li>Waste Removal (Closed-loop systems only)</li> <li>On-site Closure Method (Only for temporary pits and closed-loop systems)</li> </ul>			
In-place Burial Don-site Trench Burial			
Alternative Closure Method			
Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be	attached to the		
<i>closure plan. Please indicate, by a check mark in the box, that the documents are attached.</i> Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC			
<ul> <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> </ul>			
Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC			
<ul> <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>			
<sup>15.</sup> Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC			
Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable source material are provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. Please refer to			
19.15.17.10 NMAC for guidance.	<u>-</u>		
Ground water is less than 25 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 between 25-50 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ 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 ☐ NA		
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).	🗌 Yes 🗌 No		
<ul> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>			
<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		
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.	🗌 Yes 🗌 No		
<ul> <li>NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site</li> </ul>			
Written confirmation or verification from the municipality; Written approval obtained from the municipality	🗌 Yes 🗌 No		
Within 300 feet of a wetland. 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			
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- 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>	🗋 Yes 🗌 No		
Within an unstable area.			
<ul> <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. - FEMA map	🗌 Yes 🗌 No		
<ul> <li>16.</li> <li>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.</li> <li>Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC</li> <li>Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection E of 19.15.17.13 NMAC</li> <li>Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Subsection K of 19.15.17.11 NMAC</li> <li>Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.13 NMAC</li> <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 19.15.17.13 NMAC</li> <li>Waste Material Sampling Plan - based upon the appropriate requirements of 19.15.17.13 NMAC</li> <li>Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cannot be achieved)</li> <li>Soil Cover Design - based upon the appropriate requirements of 19.15.17.13 NMAC</li> <li>Re-vegetation Plan - based upon the appropriate requirements of 19.15.17.13 NMAC</li> <li>Stil Cover Design - based upon the appropriate requirements of 19.15.17.13 NMAC</li> <li>Sil Cover Design - based upon the appropriate requirements of 19.15.17.13 NMAC</li> <li>Stil Reclamation Plan - based upon the appropriate requirements of 19.15.17.13 NMAC</li> <li>Stil Reclamation Plan - based upon the appropriate requirements of 19.15.17.13 NMAC</li> </ul>			
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:			
18.       OCD Approval: Permit Application (including closure plan)       Closure Plan (only)       OCD Conditions (see attachment)         OCD Representative Signature:	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:       OCD Fermit Number:         Title:       Compliance Officer         19.       Closure Report (required within 60 days of closure completion):         19.       Closure Report (required within 60 days of closure completion):         19.       Closure Report (required within 60 days of closure completion):         19.       Closure Report (required within 60 days of closure completion):         19.       Closure Report (required within 60 days of closure completion):         19.       Closure Report (required within 60 days of closure completion):         19.       Closure Report (required within 60 days of closure completion):         19.       Section of the closure activities and submitting         19.       Closure report is required to obtain an approved closure plan prior to implementing any closure activities and submitting         The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not section of the form until an approved closure plan has been obtained and the closure activities have been completed.	the closure report. 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:	

## ConocoPhillips Company BGT Modification

ConocoPhillips Company is requesting to modify the below-grade tank permit for SAN JUAN 30-5 UNIT 71F.

ConocoPhillips Company found that the SAN JUAN 30-5 UNIT 71F shares a BGT with the SAN JUAN 30-5 UNIT 90N and would like to modify the existing permit.