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> By kcollins at 7:51 am, Jun 22, 2016
Proposed Alternative Method Permit or Closure Plan Application	<u>1</u>
15238       Type of action:       Below grade tank registration         15238       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, be         or proposed alternative method	elow-grade tank,
Instructions: Please submit one application (Form C-144) per individual pit, below-grade tank or alternati	ve request
Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface was environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's responsibility to comply with any other applicable governmental authority's responsibility to comply with any other applicable governmental authority's responsibility to comply with any other applicable governmental authority's responsibility to comply with any other applicable governmental authority's responsibility to comply with any other applicable governmental authority's responsibility to comply with any other applicable governmental authority's responsibility to comply with any other applicable governmental authority's responsibility to comply with any other applicable governmental authority's responsibility to comply with any other applicable governmental authority's responsibility to comply with any other applicable governmental authority's responsibility to comply with any other applicable governmental authority's responsibility to comply with any other applicable governmental authority's responsibility to comply with any other applicable governmental authority's responsibility to comply with any other applicable governmental authority's responsibility to comply with any other applicable governmental authority's responsibility to comply with any other applicable governmental authority's responsibility to comply with any other applicable governmental authority with a point of the section	
1. Operator: Burlington Resources Oil & Gas Company, LP OGRID # 14538	
Address: P.O. Box 4289, Farmington, New Mexico 87499	
Facility or well name: <u>SAN JUAN 32-9 UNIT 230 / SAN JUAN 32-9 UNIT 29</u>	
API Number: <u>3004527602 / 3004511131</u> OCD Permit Number:	
U/L or Qtr/Qtr <u>M</u> Section <u>36</u> Township <u>32N</u> Range <u>10W</u> County: <u>San Juan</u>	
Center of Proposed Design: Latitude <u>36.937662</u> °N Longitude <u>- 107.841727</u> °W NAD: 1927	1983 🖂
Surface Owner: 🗌 Federal 🔀 State 🗋 Private 🗋 Tribal Trust or Indian Allotment	
2.	
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	
Lined Unlined Liner type: Thickness mil LLDPE HDPE PVC Other	
String-Reinforced	
Liner Seams: Welded Factory Other Volume: bbl Dimensions: L	_ x W x D
<ul> <li>3. Secondary containment with leak detection  Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off</li> </ul>	
Visible sidewalls and liner Visible sidewalls only Other	
Liner type: Thickness mil 🔲 HDPE 🔄 PVC 🖾 Other Unspecified	27
<ul> <li>Alternative Method:</li> <li>Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for contract of the Santa Fe Environmental Bureau office</li></ul>	onsideration 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 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>	e, 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.

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 □ NA
Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit. NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ 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
Within 300 feet from a occupied permanent residence, school, hospital, institution, or church in existence at the time of initial application.	🗌 Yes 🗌 No
<ul> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>	
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. NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	🗌 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>			
<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>			
<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>			
<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>			
<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 and 19.15.17.13 NMAC             Previously Approved Design (attach copy of design) API Number: or Permit Number:			
11. Multi Wall Fluid Management Bit Charkligt, Subsection B of 10 15 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         Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC         Previously Approved Design (attach copy of design)       API Number: or Permit Number:			
	-		

iz.         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 documents are 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         Climatological Factors Assessment         Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC         Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC         Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC         Quality Control/Quality Assurance Construction and Installation Plan         Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.11 NMAC         Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC         Emergency Response Plan         Oil Field Waste Stream Characterization         Monitoring and Inspection Plan         Erosion Control Plan         Erosion Control Plan			
13.       Proposed Closure:       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 Fluid Management Pit         Alternative       Proposed Closure Method:       Waste Excavation and Removal       Waste Removal (Closed-loop systems only)         On-site Closure Method (Only for temporary pits and closed-loop systems)       In-place Burial       On-site Trench Burial         Alternative Closure Method       Heternative       Alternative			
14.         Waste Excavation and Removal 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.         □       Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC         □       Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.13 NMAC         □       Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)         □       Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC         □       Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC         □       Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC			
<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.			
Ground water is less than 25 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		
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		
Ground water is more than 100 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	□ Yes □ No □ 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		
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. - NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site			
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			
Form C-144 Oil Conservation Division Page 4 o	f 6		

adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality.	; Written approval obtained fron	n 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	
<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>				
Within a 100-year floodplain. - FEMA map			□ Yes □ No □ 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.         Bisting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC         Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Subsection E of 19.15.17.13 NMAC         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         Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC         Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of 19.15.17.13 NMAC         Waste Material Sampling Plan - based upon the appropriate requirements of 19.15.17.13 NMAC         Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cannot be achieved)         Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC         Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC         Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC         Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC         Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC         Soil Reclamation Plan - based upon the appropriate re				
17. Operator Application Certification:				
I hereby certify that the information submitted with this application	n is true, accurate and complete	to the best of my knowledge and beli	ef.	
Name (Print): <u>Crystal Walker</u> Title: Signature: <u>Signature</u>	Regulatory Coordinator Date:	6/8/16		
e-mail address: <u>crystal.walker@conocophillip.com</u> Te	elephone: <u>505-326-9837</u>			
18. <u>OCD Approva</u> l: Permit Application (including closure plan) Vanssa Fisla			2010	
OCD Representative Signature:		Approval Date:	2016	
Title: Environmental Specialist	OCD Permit N	umber:		
19. <u>Closure Report (required within 60 days of closure completion)</u> : 19.15.17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting the closure report. The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not complete this section of the form until an approved closure plan has been obtained and the closure activities have been completed. Closure Completion Date:				
20.		······································		
Closure Method:         □       Waste Excavation and Removal       □       On-Site Closure Method         □       If different from approved plan, please explain.	I 🔲 Alternative Closure Meth	hod 🔲 Waste Removal (Closed-lo	op systems only)	
21. Closure Report Attachment Checklist: Instructions: Each of th	he following items must be attac	ched to the closure report. Please in	dicate, by a check	
<ul> <li>mark in the box, that the documents are attached.</li> <li>Proof of Closure Notice (surface owner and division)</li> <li>Proof of Deed Notice (required for on-site closure for private</li> <li>Plot Plan (for on-site closures and temporary pits)</li> <li>Confirmation Sampling Analytical Results (if applicable)</li> <li>Waste Material Sampling Analytical Results (required for or</li> </ul>	e land only)			
<ul> <li>Disposal Facility Name and Permit Number</li> <li>Soil Backfilling and Cover Installation</li> <li>Re-vegetation Application Rates and Seeding Technique</li> <li>Site Reclamation (Photo Documentation)</li> </ul>	n-site closure)			

## 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 32-9 UNIT 230.

Burlington Resources found that the SAN JUAN 32-9 UNIT 230 shares a BGT with the SAN JUAN 32-9 UNIT 29 and would like to modify the existing permit.