1625 N. French Dr., Hobbs, NM 88240	State of New Mexico	Form C-14
District II	Energy Minerals and Natural Resources Department	5 July 21, 200 For temporary pits, closed-loop sytems, and below-grade
1301 W. Grand Ave., Artesia, NM 88210 District III	Oil Conservation Division 1220 South St. Francis Dr.	tanks, submit to the appropriate NMOCD District Office.
1000 Rio Brazos Rd., Aztec, NM 87410	Santa Fe, NM 87505	For permanent pits and exceptions submit to the Santa Fe
District IV 1220 S. St. Francis Dr., Santa Fe, NM 87505		Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.
1220 S. St. Handis ISL, Sanka IC, HW 07505	Pit, Closed-Loop System, Below-Gra	de Tank, or
Prop	posed Alternative Method Permit or Clo	
O'SO Type of action:	X Permit of a pit, closed-loop system, below-grade	tank, or proposed alternative method
	Closure of a pit, closed-loop system, below-grade	
	Modification to an existing permit	
	Closure plan only submitted for an existing perm below-grade tank, or proposed alternative method	
Instructions: Please submit one	application (Form C-144) per individual pit, closed-lo	
	of this request does not relieve the operator of liability should operations	
environment. Nor does approval re	elieve the operator of its responsibility to comply with any other applicable	e governmental authority's rules, regulations or ordinances.
1 Operator: ConocoPhillips Compar	ny	OGRID#: 217817
Address: PO Box 4289, Farming		
Facility or well name: SAN JUAN	28-7 UNIT 100P	
API Number:	30-039- 31120 OCD Permit Num	per:
U/L or Qtr/Qtr: A(NE/NE) Sect	tion: 30 Township: 27N Range:	7W County: RIO ARRIBA
Center of Proposed Design: Latitud	le: 36.549122 °N Longitude:	107.610986 °W NAD: 1927 X 1983
Surface Owner: X Federal	State Private Tribal Trust or Indi	an Allotment
Permanent Emergency	orkover Cavitation P&A Liner type: Thickness mil LLDPE	RCVD JUN 14'12 OIL CONS. DIV. DIST. 3
String-Reinforced	Factory Other Volume:	bbl Dimensions Lx Wx D
String-Reinforced Liner Seams: Welded 3 X Closed-loop System: Type of Operation: P&A	ction H of 19.15.17.11 NMAC X Drilling a new well Workover or Drilling (Applies notice of intent)	bbl Dimensions Lx Wx D
String-Reinforced Liner Seams: Welded 3 X Closed-loop System: Type of Operation: P&A X Drying Pad X Above Grading X	ction H of 19.15.17.11 NMAC X Drilling a new well Workover or Drilling (Applies notice of intent) ound Steel Tanks Haul-off Bins Other	to activities which require prior approval of a permit or
String-Reinforced Liner Seams: Welded 3 X Closed-loop System: Type of Operation: P&A X Drying Pad X Above Growing X Lined Unlined Lined	ction H of 19.15.17.11 NMAC X Drilling a new well Workover or Drilling (Applies notice of intent) pund Steel Tanks Haul-off Bins Other ner type: Thickness 20 mil X LLDPE	
String-Reinforced Liner Seams: Welded 3 X Closed-loop System: Subset Type of Operation: P&A X Drying Pad X Above Growing X Lined Unlined Lined	ction H of 19.15.17.11 NMAC X Drilling a new well Workover or Drilling (Applies notice of intent) ound Steel Tanks Haul-off Bins Other	to activities which require prior approval of a permit or
String-Reinforced Liner Seams: Welded 3 X Closed-loop System: Subse Type of Operation: P&A X Drying Pad X Above Growing X Lined Unlined Liner Liner Seams: X Welded X 4 4 4 4	action H of 19.15.17.11 NMAC X Drilling a new well Workover or Drilling (Applies notice of intent) bound Steel Tanks Haul-off Bins Other ner type: Thickness 20 mil X LLDPE Factory Other	to activities which require prior approval of a permit or
String-Reinforced Liner Seams: Welded 3 X Closed-loop System: Type of Operation: P&A X Drying Pad X Above Growing X Lined Unlined Lined	Action H of 19.15.17.11 NMAC X Drilling a new well Workover or Drilling (Applies notice of intent) bund Steel Tanks Haul-off Bins Other ner type: Thickness 20 mil X LLDPE Factory Other	to activities which require prior approval of a permit or
String-Reinforced Liner Seams: Welded X Closed-loop System: Subsection: P&A X Drying Pad X Above Growth Unlined Liner Seams: X Liner Seams: X Welded X X X Drying Pad X X Lined Unlined Liner Seams: X Welded 4 Below-grade tank: Subsection	Action H of 19.15.17.11 NMAC X Drilling a new well Workover or Drilling (Applies notice of intent) bund Steel Tanks Haul-off Bins Other ner type: Thickness 20 mil X LLDPE Factory Other	to activities which require prior approval of a permit or
String-Reinforced Liner Seams: Welded 3 X Closed-loop System: Type of Operation: P&A X Drying Pad X Above Growth Lined Unlined Liner Seams: X Welded 4 Below-grade tank: Subsection Volume: Subsection	Action H of 19.15.17.11 NMAC X Drilling a new well Workover or Drilling (Applies notice of intent) bund Steel Tanks Haul-off Bins Other ner type: Thickness 20 mil X LLDPE Factory Other n I of 19.15.17.11 NMAC bbl Type of fluid:	to activities which require prior approval of a permit or
String-Reinforced Liner Seams: Welded X Closed-loop System: Subset Type of Operation: P&A X Drying Pad X Lined Unlined Liner Seams: X Welded X Lined Unlined Liner Seams: X Welded Melded X Subsection Volume: Tank Construction material:	Action H of 19.15.17.11 NMAC X Drilling a new well Workover or Drilling (Applies notice of intent) bund Steel Tanks Haul-off Bins Other ner type: Thickness 20 mil X LLDPE Factory Other n I of 19.15.17.11 NMAC bbl Type of fluid:	to activities which require prior approval of a permit or
String-Reinforced Liner Seams: Welded 3 Closed-loop System: Subsection: P&A X Drying Pad X Above Growth Unlined Liner X Lined Unlined Liner Liner Seams: X Welded X 4 Below-grade tank: Subsection Volume: Tank Construction material: Secondary containment with leak	action H of 19.15.17.11 NMAC X Drilling a new well Workover or Drilling (Applies notice of intent) bund Steel Tanks Haul-off Bins Other ner type: Thickness 20 mil X LLDPE Factory Other	to activities which require prior approval of a permit or
String-Reinforced Liner Seams: Welded X Closed-loop System: Subsection: P&A X Drying Pad X Above Grave Welded Liner X Drying Pad X X Lined Unlined Liner Liner Seams: X Welded X 4 Below-grade tank: Subsection Volume: Tank Construction material: Secondary containment with leak Visible sidewalls and liner Liner Type: Thickness 5 S S	action H of 19.15.17.11 NMAC X Drilling a new well Workover or Drilling (Applies notice of intent) bound Steel Tanks Haul-off Bins Other ner type: Thickness 20 mil X LLDPE Factory Other	to activities which require prior approval of a permit or
String-Reinforced Liner Seams: Welded 3 X Closed-loop System: Type of Operation: P&A X Drying Pad X Above Growth and the system in	action H of 19.15.17.11 NMAC X Drilling a new well Workover or Drilling (Applies notice of intent) bound Steel Tanks Haul-off Bins Other ner type: Thickness 20 mil X LLDPE Factory Other	to activities which require prior approval of a permit or
String-Reinforced Liner Seams: Welded 3 Closed-loop System: Subsection: P&A X Drying Pad X Above Growth Unlined Liner X Lined Unlined Liner Liner Seams: X Welded X 4 Below-grade tank: Subsection Volume: Tank Construction material: Secondary containment with leak Visible sidewalls and liner Liner Type: Thickness S Alternative Method: Subsection	action H of 19.15.17.11 NMAC X Drilling a new well Workover or Drilling (Applies notice of intent) bound Steel Tanks Haul-off Bins Other ner type: Thickness 20 mil X LLDPE Factory Other	to activities which require prior approval of a permit or HDPE PVD Other intomatic overflow shut-off
String-Reinforced Liner Seams: Welded 3 X Closed-loop System: Type of Operation: P&A X Drying Pad X Above Growthing Pad X Drying Pad X Above Growthing Pad X Lined Unlined Liner Seams: X Liner Seams: X Welded X 4 Below-grade tank: Subsection Volume: Tank Construction material:	action H of 19.15.17.11 NMAC X Drilling a new well Workover or Drilling (Applies notice of intent) pound Steel Tanks Haul-off Bins Other ner type: Thickness 20 mil X LLDPE Factory Other	to activities which require prior approval of a permit or HDPE PVD Other ntomatic overflow shut-off

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6 <u>Fencing</u> : Subsection D of 19.15.17.11 NMAC (Applies to permanent pit, temporary pits, and below-grade tanks)		
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, institu	ution or chur	ch)
Four foot height, four strands of barbed wire evenly spaced between one and four feet	••••	··*** :
Alternate. Please specify		
7		
<u>Netting:</u> 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)		
8		
Signs: Subsection C of 19.15.17.11 NMAC		
12" X 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers		_
X Signed in compliance with 19.15.3.103 NMAC	·····	
9		
Administrative Approvals 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:		
Administrative approval(s): Requests must be submitted to the appropriate division district of the Santa Fe Environmental Bureau office for consid	eration of an	nroval
(Fencing/BGT Liner)	eration of up	provul
Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.		
10		
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. Requests regarding changes to certain siting criteria may require administrative approval from the		
appropriate district office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau Office for		
consideration of approval. Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria		
does not apply to drying pads or above grade-tanks associated with a closed-loop system.		
Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank.	Yes	No
- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	_	_
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other watercourse, lakebed, sinkhole, or playa lake	Yes	No
(measured from the ordinary high-water mark).		
- Topographic map; Visual inspection (certification) of the proposed site		
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial	Yes	No
application.	—	
(Applies to temporary, emergency, or cavitation pits and below-grade tanks)	NA	
- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	_	
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.	Yes	No
(Applied to permanent pits)	NA	
- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	_	_
Within 500 horizonal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application.	Yes	<u>No</u>
 NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site. 		
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 - Written confirmation or verification from the municipality; Written approval obtained from the municipality		
Within 500 feet of a wetland.	Yes	No .
- US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	_	
Within the area overlying a subsurface mine.	Yes	No
- Written confirmation or verification or map from the NM EMNRD - Mining and Mineral Division	<u> </u>	
Within an unstable area.	Yes	N₀
 Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map 		
Within a 100-year floodplain	Yes	No
- FEMA map		

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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
Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC
Design Plan - based upon the appropriate requirements of 19.15.17.11 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 or Permit
12 Closed-loop Systems 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. Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9
Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19.15.17.10 NMAC
X Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC
X Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC
X 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
Previously Approved Operating and Maintenance Plan API
13
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 (I) 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
Liner Specifications and Compatibility Assessment - 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 19.15.17.12 NMAC
Frecboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC
Nuisance or Hazardous Odors, including H2S, Prevention Plan
Emergency Response Plan Oil Field Waste Stream Characterization
Monitoring and Inspection Plan
Erosion Control Plan
Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
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 X Closed-loop System
Type: Drilling Workover Emergency Cavitation Permanent Pit Below-grade Tank Closed-loop System
Proposed Closure Method: Waste Excavation and Removal
Impleted closed closed-loop systems only)
On-site Closure Method (only for temporary pits and closed-loop systems)
In-place Burial On-site Trench
Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)
15
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 F 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 I of 19.15.17.13 NMAC
Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

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16 Waste Removal Closure For Closed-loop Systems That Utilize Above Ground S Instructions: Please identify the facility or facilities for the disposal of liquids, drill facilities for the disposal of liquids, drill	Steel Tanks or Haul-off Bins On ing fluids and drill cuttings. Use	lv: (19.15.17.13.D NMAC) attachment if more than two	
facilities are required.			
Disposal Facility Name: Envirotech / JFJ Landfarm % IEI	Disposal Facility Permit #:		0108
Disposal Facility Name: Basin Disposal Facility	Disposal Facility Permit #:		
Will any of the proposed closed-loop system operations and associated activ Yes (If yes, please provide the information No	ities occur on or in areas that i	vill not be used for future	service and
Required for impacted areas which will not be used for future service and operatio Soil Backfill and Cover Design Specification - based upon the appro Re-vegetation Plan - based upon the appropriate requirements of Sub Site Reclamation Plan - based upon the appropriate requirements of	priate requirements of Subsect psection I of 19.15.17.13 NMA	.C	AC
		· · ·	
Siting Criteria (Regarding on-site closure methods only: 19.15.17.10 NN	1AC		
Instructions: Each siting criteria requires a demonstration of compliance in the closure p certain siting criteria may require administrative approval from the appropriate district coffice for consideration of approval. Justifications and/or demonstrations of equivalency	lan. Recommendations of acceptabl ffice or may be considered an excep	e source material are provided tion which must be submitted to	
Ground water is less than 50 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		N/A
Ground water is between 50 and 100 feet below the bottom of the buried water	iste		Yes No
 NM Office of the State Engineer - iWATERS database search; USGS; Data database search; USGS; Database			
- WW Office of the State Engineer - TWATER'S database search, 0505, Data	bitained from hearby wens		
Ground water is more than 100 feet below the bottom of the buried waste.			Yes No
- NM Office of the State Engineer - iWATERS database search; USGS; Data of	btained from nearby wells		N/A
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other sign (measured from the ordinary high-water mark).	ificant watercourse or lakebed, si	nkhole, or playa lake	Yes No
- Topographic map; Visual inspection (certification) of the proposed site			
Within 300 feet from a permanent residence, school, hospital, institution, or church - Visual inspection (certification) of the proposed site; Aerial photo; satellite im		pplication.	Yes No
			Yes No
Within 500 horizontal feet of a private, domestic fresh water well or spring that less purposes, or within 1000 horizontal fee of any other fresh water well or spring, in e - NM Office of the State Engineer - iWATERS database; Visual inspection (cer	xistence at the time of the initial a	-	
Within incorporated municipal boundaries or within a defined municipal fresh water pursuant to NMSA 1978, Section 3-27-3, as amended.	well field covered under a munic	ipal ordinance adopted	Yes No
- Written confirmation or verification from the municipality; Written approval of	obtained from the municipality		
Within 500 fect of a wetland			Yes No
- US Fish and Wildlife Wetland Identification map; Topographic map; Visual i	nspection (certification) of the pro	pposed site	
Within the area overlying a subsurface mine.	d Minnet Divisio		Yes No
- Written confirmation or verification or map from the NM EMNRD-Mining an	d Mineral Division		
Within an unstable area.	Minaral Dagaurage LISCS: MA	Goological Society	Yes No
 Engineering measures incorporated into the design; NM Bureau of Geology & Topographic map 	i Mineral Resources; USGS; NM	Geological Society;	
Within a 100-year floodplain.			Yes No
- FEMA map			
	· · · · · · · · · · · · · · · · · · ·		J
 18 On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: E by a check mark in the box, that the documents are attached. Siting Criteria Compliance Demonstrations - based upon the appropriate the second se			ure plan. Please indicate,
Proof of Surface Owner Notice - based upon the appropriate require	-		

Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 19.15.17.11 NMAC

Construction/Design Plan of Temporary Pit (for in place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.11 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 Subsection F of 19.15.17.13 NMAC

Waste Material Sampling Plan - based upon the appropriate requirements of Subsection F 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 I of 19.15.17.13 NMAC

Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

19
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): Jamie Goodwin Title: Regulatory Technician
Signature: (DML) (JODDU) Date: 61312
e-mail address:
OCD Approval: Permit Application (including closure plan)
OCD Representative Signature: (15/2012
Approvar Date.
Title: GMOIAWE () OTTOE () OCD Permit Number:
21
Closure Report (required within 60 days of closure completion): Subsection K of 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:
22 Closure Method:
Closure Method:
Waste Excavation and Removal On-site Closure Method Alternative Closure Method Waste Removal (Closed-loop systems only)
If different from approved plan, please explain.
23
Closure Report Regarding Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only:
Instructions: Please identify the facility or facilities for where the liquids, drilling fluids and drill cuttings were disposed. Use attachment if more than two facilities
were utilized.
Disposal Facility Name: Disposal Facility Permit Number:
Disposal Facility Name: Disposal Facility Permit Number:
Were the closed-loop system operations and associated activities performed on or in areas that will not be used for future service and operations?
Yes (If yes, please demonstrate compliane to the items below)
Required for impacted areas which will not be used for future service and operations: Site Reclamation (Photo Documentation)
Soil Backfilling and Cover Installation
Re-vegetation Application Rates and Seeding Technique
24
Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in
the box, that the documents are attached.
Proof of Closure Notice (surface owner and division)
Proof of Deed Notice (required for on-site closure)
Plot Plan (for on-site closures and temporary pits)
Confirmation Sampling Analytical Results (if applicable)
Waste Material Sampling Analytical Results (if applicable)
Disposal Facility Name and Permit Number
Soil Backfilling and Cover Installation
Rc-vegetation Application Rates and Seeding Technique
Site Reclamation (Photo Documentation)
On-site Closure Location: Latitude: Longitude: NAD [1927 [1983
25
Operator Closure Certification:
- I hereby certify that the information and attachments submitted with this closure report is ture, 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 (Daint).
Name (Print):
Signature: Date:
e-mail address: Telephone:

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ConocoPhillips Company

Closed Loop Design:

The closed loop design will not incorporate a temporary pit or below grade tank. The plan will utilize an above grade tank suitable for holding the cuttings and fluids generated during drilling operations. The volume of the tank shall be of a sufficient volume to maintain an adequate free board for periodic removal and disposal of cuttings and fluids.

ConocoPhillips Company may incorporate the use of a 20 mil, string reinforced, LLDPE liner with factory welded seams to line the drying pad in order to minimize the volume of fluids to be disposed of. The drying pad will be designed to prevent contamination of fresh water, protect public health and the environment, and have sumps to facilitate the collection of liquids derived from drilling cuttings, as specified per subsection H of 19.15.17.11. The cuttings pad will be constructed above grade and containment will be through the use of earthen berms of sufficient height to contain the cuttings and prevent run-off of surface water or fluids. The drying pad area will replace the area of the drill site previously designated for the reserve pit. It will be signed in compliance with 19.15.3.103.NMAC. Frac tanks will be utilized on site for fresh water storage.

Closed Loop Operations and Maintenance:

The closed loop system will be operated and maintained for solids and liquid containment to prevent ground water contamination as follows:

- Any free liquids will be recovered and reused or disposed of at the Basin Disposal Facility (Permit # NM-01-005) or JFJ Landfarm % Industrial Ecosystem Inc. (Permit # NM-01-0010B). Reuse may include the relocating of liquids to be used in other permitted drilling operations.
- Drill solids will be recovered from location and hauled to Envirotech (Permit #NM-01-0011) or JFJ Landfarm % Industrial Ecosystem Inc. (Permit # NM-01-0010B) periodically as required to maintain a safe free board in the cuttings tank. No onsite trench burial of cuttings will occur.
- 3. In the event a drying pad is utilized, the cuttings will be picked up and transported to Basin Disposal Facility (Permit #NM-01-005) or JFJ Landfarm % Industrial Ecosystem Inc. (Permit # NM-01-0010B). The liner will be disposed of at the San Juan County Landfill located on CR 3100. The drying pad will be closed within 6 months from the date that the drilling rig is released. Berms constructed from native materials will be bladed on site to the location's contour.
- 4. Any drilling materials or trash will be stored and disposed of appropriately.
- 5. The NMOCD will be notified within 48 hours of the discovery of compromised integrity of the closed loop containment. Any required repairs will commence immediately.

Closed Loop Closure Plan:

 Upon completion of the drilling operations, all solids and liquids will be removed and disposed of to Envirotech (Permit #NM-01-0011) and/or Basin Disposal Facility (Permit # NM-01-005) and/or JFJ Landfarm % Industrial Ecosystem Inc. (Permit # NM-01-0010B). Equipment shall also be removed from location. In the event a drying pad is utilized, the solids contained on the pad shall remain on site to allow sufficient drying and will then be transported to Envirotech (Permit # NM-01-0011) or JFJ Landfarm % Industrial Ecosystem Inc. (Permit # NM-01-0010B) within 6 months from the date that the drilling rig is released. After the drying pad is removed the surface below will be visually inspected for any contamination. If contamination is discovered a five point composite sample will be taken of the drying pad area using sampling tools and all samples tested per Subsection B of 19.15.17.13(B)(1)(b). In the event that the criteria are not met, all contents will be handled per Subparagraph (a) of Paragraph (1) of Subsection B of 19.15.17.13 i.e., Dig and haul.

Components	Tests Method	Limit (mg/Kg)
Benzene	EPA SW-846 8021B or 8260B	
BTEX	EPA SW-846 8021B or 8260B	50
TPH	EPA SW-846-418.1	2500
GRO/DRO	EPA SW-846 8015M	500
Chlorides	EPA 300.1	500

- 3. Re-contouring of location will match fit, shape, line, form and texture of the surrounding. Re-shaping will include drainage control, prevent ponding, and prevent erosion. Natural drainages will be unimpeded and water bars and/or silt traps will be place in areas where needed to prevent erosion on a large scale. Final re-contour shall have a uniform appearance with smooth surface, fitting the natural landscape.
- 4. Notification will be sent to OCD when the reclaimed area is seeded.
- 5. COP shall seed the disturbed areas the first growing season after the operator closes the drying pad. Seeding will be accomplished via drilling on the contour whenever practical or by other division-approved methods. BLM or Forest Service stipulated seed mixes will used on federal lands. Vegetative cover will equal 70% of the native perennial vegetative cover (un-impacted) consisting of at least three native plant species, including at least one grass, but not including noxious weeds, and maintain that cover through two successive growing seasons. Repeat seeding or planting will be continued until successful vegetative growth occurs.

Туре	Variety or Cultivator	PLS/A
Western wheatgrass	Arriba	3.0
Indian ricegrass	Paloma or Rimrock	3.0
Slender wheatgrass	San Luis	2.0
Crested wheatgrass	Hy-crest	3.0
Bottlebrush Squirreltail	Unknown	2.0
Four-wing Saltbrush	Delar	.25

Species shall be planted in pounds of pure live seed per acre: Present Pure Live Seed (PLS) = Purity X Germination/100 Two lots of seed can be compared on the basis of PLS as follows:

Source No. One (poor quality)		
Purity	50 percent	
Germination	40 percent	
Percent PLS	20 percent	
5 lb. bulk seed required to make		
1 lb. PLS	•	

Source No. two (better quality) Purity 80 percent Germination 63 percent Percent PLS 50 percent 2 Ib. bulk seed required to make. 1 Ib. PLS