	State of New Mexico Energy Minerals and Natural Reso	Form C-14 July 21, 200
District II 1301 W. Grand Ave., Artesia, NM District III	Department	For temporary pits, closed-loop sytems, and below-grade tanks, submit to the appropriate NMOCD District Office.
1000 Rio Brazos Rd., Aztec, NM 8 District IV	⁷⁴¹⁰ Santa Fe, NM 87505	For permanent pits and exceptions submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.
1220 S. St. Francis Dr., Santa Fe, N	Pit, Closed-Loop System, Below-	
	Proposed Alternative Method Permit or	
O Type of a		
		v-grade tank, or proposed alternative method
	Modification to an existing permit	
	Closure plan only submitted for an existing below-grade tank, or proposed alternative r	g permitted or non-permitted pit, closed-loop system, method
Instructions: Please sub	nit one application (Form C-144) per individual pit, clo	sed-loop system, below-grade tank or alternative request
	t approval of this request does not relieve the operator of liability should ope pproval relieve the operator of its responsibility to comply with any other ap	
1 Operator: <u>ConocoPhillips</u>	Company	OGRID#: <u>217817</u>
Address: PO Box 4289, F	armington, NM 87499	
Facility or well name: SAM	JUAN 32 FEDERAL 14 1R	
API Number:	30-045-33372 OCD Permit	it Number:
U/L or Qtr/Qtr: A(NE/NE)	Section: 14 Township: 32N Range	e: 9W County: SAN JUAN
Center of Proposed Design:	Latitude: 36.98864 °N Longitud	le: 107.74382 °W NAD: X 1927 198
Surface Owner: X Fe	deral 🔲 State 🗌 Private 🗌 Tribal Trust o	or Indian Allotment
Pit: Subsection F or G Temporary: Drilling Permanent Emerge Lined Unlined String-Reinforced Liner Seams:	Workover hey Cavitation P&A Liner type: Thickness mil LLD	
3 Closed-loop System: Type of Operation: P	Subsection H of 19.15.17.11 NMAC &A Drilling a new well Workover or Drilling (Aj notice of intent)	pplies to activities which require prior approval of a permit or
Drying Pad A	bove Ground Steel Tanks Haul-off Bins Other Liner type: Thicknessmil LLDP Factory Other	PE HDPE PVD Other
4 X Below-grade tank: S Volume: max 12 Tank Construction material: Secondary containment w Visible sidewalls and hi	Metal ith leak detection X	and automatic overflow shut-off
Liner Type: Thickness		ther <u>LLDPE</u>
5 Alternative Method		
Submittal of an exception re-	juest is required. Exceptions must be submitted to the Santa Fe	Environmental Bureau office for consideration of approval.

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6 Fencing: 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	tion or church)
Four foot height, four strands of barbed wire evenly spaced between one and four feet		
X Alternate. Please specify <u>4' hogwire fence with a single strand of barbed wire on top.</u>		
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	leration of app	roval.
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. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes	X No
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other watercourse, lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	Yes	XNo
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial		X No
application.		
(Applies to temporary, emergency, or cavitation pits and below-grade tanks)		
- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image		r,
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applied to permanent pits)	Yes XNA	
- 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	X No
- 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 adopted pursuant to NMSA 1978, Section 3-27-3, as amended	Yes	XNo
- Written confirmation or verification from the municipality; Written approval obtained from the municipality Within 500 feet of a wetland.	∏Yes	X No
- US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site		_
Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD - Mining and Mineral Division	Yes	X No
Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map	Yes	X No
Within a 100-year floodplain - FEMA map	Yes Yes	XNo

instructions: Each	Emergency Pits and Below-grade Tanks Permit Application Attachment ChecklistSubsection B of 19.15.17.9 NMAC of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached	
	bgic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC	
	bgic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.	9
X Siting Cr	eria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC	
X Design P	n - based upon the appropriate requirements of 19.15.17.11 NMAC	
	and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC	
Closure I	in (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of	
19.15.17.	NMAC and 19.15.17.13 NMAC	
	proved Design (attach copy of design) API or Permit	
12 Closed-loop Sv	ems 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 nd Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19.	
Siting Cr	eria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19.15.17.10 NM	AC
Design P	n - 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	
	an (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19	9.15.1
	1 19.15.17.13 NMAC	
Previously A	proved Design (attach copy of design) API	
Previously A	proved Operating and Maintenance Plan APl	
13		
Permanent Pit	Permit Application Checklist: Subsection B of 19.15.17.9 NMAC	
Instructions: Eac	of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attac	hed.
=	ogic Report - based upon the requirements of Paragraph (I) of Subsection B of 19.15.17.9 NMAC	
	eria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC	
=	ical Factors Assessment	
	ngineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC	
	ction and Structural Integrity Design: based upon the appropriate requirements of 19.15.17.11 NMAC	
	ction Design - based upon the appropriate requirements of 19.15.17.11 NMAC	
	ifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC ontrol/Quality Assurance Construction and Installation Plan	
	and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC	
=	and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC	
	or Hazardous Odors, including H2S, Prevention Plan	
	/ Response Plan	
	Vaste Stream Characterization	
Monitori	g and Inspection Plan	
Erosion C	ntrol Plan	
Closure I	an - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC	
14		
	<u>e:</u> 19.15.17.13 NMAC e complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.	
	by Workover Emergency Cavitation P&A Permanent Pit X Below-grade Tank Closed-loop Syste	m
	ative	n
Proposed Closur		
. topood closu	Waste Removal (Closed-loop systems only)	
	On-site Closure Method (only for temporary pits and closed-loop systems)	
	\square In-place Burial \square On-site Trench	
	Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for considerat	ion)
15 Waste Excavat	on and Removal Closure Plan Checklist(19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the	, clos
	a check mark in the box, that the documents are attached.	ciosi
	and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC	
X Confirma	on Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC	
	on Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC acility Name and Permit Number (for liquids, drilling fluids and drill cuttings)	
X Disposal		
X Disposal X Soil Bac	acility Name and Permit Number (for liquids, drilling fluids and drill cuttings)	

Waste Removal Closure For Closed-loop Systems That Utilize Above Ground St Instructions: Please identify the facility or facilities for the disposal of liquids, drillin facilities are required.	<u>eel 1 anks or Haul-off Bins Only</u> (19.15.17.13.D NMAC) g fluids and drill cuttings. Use attachment if more than two	
facilities are required. Disposal Facility Name:	Disposal Facility Permit #:	
Disposal Facility Name:	Disposal Facility Permit #:	
Will any of the proposed closed-loop system operations and associated activ	vities occur on or in areas that will nbe used for future	service and
Required for impacted areas which will not be used for future service and operations Soil Backfill and Cover Design Specification - based upon the appro Re-vegetation Plan - based upon the appropriate requirements of Subsection Site Reclamation Plan - based upon the appropriate requirements of Subsection	priate requirements of Subsection H of 19.15.17.13 Na ection I of 19.15.17.13 NMAC	мас
17 <u>Siting Criteria (Regarding on-site closure methods only:</u> 19.15.17.10 NMA Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. F certain siting criteria may require administrative approval from the appropriate district office of office for consideration of approval. Justifications and/or demonstrations of equivalency are re	Recommendations of acceptable source material are provided below. or may be considered an exception which must be submitted to the Sa	
Ground water is less than 50 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS: Data of	otained from nearby wells	Yes No
Ground water is between 50 and 100 feet below the bottom of the buried wa	aste	Yes No
- NM Office of the State Engineer - iWATERS database search; USGS; Data ob	tained from nearby wells	N/A
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 ob	tained from nearby wells	N/A
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other signation (measured from the ordinary high-water mark).	ificant watercourse or lakebed, sinkhole, 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 i - Visual inspection (certification) of the proposed site; Aerial photo; satellite ima	**	
Within 500 horizontal feet of a private, domestic fresh water well or spring that less th purposes, or within 1000 horizontal fee of any other fresh water well or spring, in ex - NM Office of the State Engineer - iWATERS database; Visual inspection (cert	istence at the time of the initial application.	Yes No
Within incorporated municipal boundaries or within a defined municipal fresh water v pursuant to NMSA 1978, Section 3-27-3, as amended.		Yes No
 Written confirmation or verification from the municipality; Written approval o Within 500 feet of a wetland US Fish and Wildlife Wetland Identification map; Topographic map; Visual in 		Yes No
Within the area overlying a subsurface mine. - Written confiration or verification or map from the NM EMNRD-Mining and		Yes No
Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology &		Yes No
Topographic map Within a 100-year floodplain. - FEMA map		Yes No
¹⁸ <u>On-Site Closure Plan Checklist:</u> (19.15.17.13 NMAC) Instructions: Eac by a check mark in the box, that the documents are attached.	ch of the following items must bee attached to the clos	sure plan. Please indicate,
Siting Criteria Compliance Demonstrations - based upon the appropriate the proprior of the second se	riate requirements of 19.15.17.10 NMAC	
Proof of Surface Owner Notice - based upon the appropriate require	ments of Subsection F of 19.15.17.13 NMAC	
Construction/Design Plan of Burial Trench (if applicable) based upo		
Construction/Design Plan of Temporary Pit (for in place burial of a Protocols and Procedures - based upon the appropriate requirements		of 19.15.17.11 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

	Certification:
I hereby certify that the inf	formation 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: (2 miles (2000 10 N) Date: 2/19/13
e-mail address:	jamie.l.goodwin@conocophillips.com Telephone: 505-326-9784
20	
<u>OCD Approval:</u>	Permit Application (including closure plan)
OCD Representative S	Signature: (math) Killy Approval Date: 22/20/3
, v	
Title: CM	(Alicuce () Office (OCD Permit Number:
21 Closure Report (requi	red within 60 days of closure completion): Subsection K of 19.15.17.13 NMAC
Instructions: Operators a	re required to obtain an approved closure plan prior to implementing any closure activities and submitting the closure report. The closure
	bmitted to the division within 60 days of the completion of the closure activities. Please do not complete this section of the form until an
approvea closure plan has	s been obtained and the closure activities have been completed.
	Closure Completion Date:
22	
Closure Method:	
Waste Excavation	and Removal On-site Closure Method Alternative Closure Method Waste Removal (Closed-loop systems only)
If different from a	pproved plan, please explain.
23	
	ng Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only:
Instructions: Please ident	tify 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 Nam	
Disposal Facility Nam	
	system operations and associated activities performed on or in areas that <i>will not</i> be used for future service and opeartions?
<u> </u>	e demonstrate compliane to the items below)
	areas which will not be used for future service and operations: (Photo Documentation)
	nd Cover Installation
Re-vegetation Ap	Uncation Kates and Secondy Technique
Re-vegetation Ap	plication Rates and Seeding Technique
24	
24	tachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in
24 Closure Report Att the box, that the docu	tachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in
24 <u>Closure Report Att</u> the box, that the docu Proof of Closure	tachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in ments are attached.
24 <u>Closure Report Att</u> <i>the box, that the docu</i> Proof of Closure Proof of Deed N	tachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in ments are attached. e Notice (surface owner and division)
24 Closure Report Att the box, that the docu Proof of Closure Proof of Deed N Plot Plan (for of	tachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in ments are attached. e Notice (surface owner and division) Notice (required for on-site closure)
24 Closure Report Att the box, that the docu Proof of Closure Proof of Deed N Plot Plan (for or Confirmation St	tachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in ments are attached. e Notice (surface owner and division) Notice (required for on-site closure) n-site closures and temporary pits)
24 Closure Report Att the box, that the docu Proof of Closure Proof of Deed N Plot Plan (for of Confirmation Sa Waste Material	tachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in ments are attached. e Notice (surface owner and division) Notice (required for on-site closure) n-site closures and temporary pits) ampling Analytical Results (if applicable)
24 Closure Report Att the box, that the docu Proof of Closure Proof of Deed N Plot Plan (for or Confirmation Sa Waste Material Disposal Facility	tachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in ments are attached. e Notice (surface owner and division) Notice (required for on-site closure) n-site closures and temporary pits) ampling Analytical Results (if applicable) Sampling Analytical Results (if applicable) y Name and Permit Number
24 Closure Report Att the box, that the docu Proof of Closure Proof of Deed N Plot Plan (for or Confirmation Si Waste Material Disposal Facilit Soil Backfilling	tachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in ments are attached. e Notice (surface owner and division) Notice (required for on-site closure) n-site closures and temporary pits) ampling Analytical Results (if applicable) Sampling Analytical Results (if applicable) y Name and Permit Number and Cover Installation
24 Closure Report Att the box, that the docu Proof of Closure Proof of Deed N Plot Plan (for or Confirmation Si Waste Material Disposal Facilit Soil Backfilling Re-vegetation A	tachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in ments are attached. e Notice (surface owner and division) Notice (required for on-site closure) n-site closures and temporary pits) ampling Analytical Results (if applicable) Sampling Analytical Results (if applicable) y Name and Permit Number
24 Closure Report Att the box, that the docu Proof of Closure Proof of Deed N Plot Plan (for or Confirmation Si Waste Material Disposal Facilit Soil Backfilling Re-vegetation A Site Reclamatio	tachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in ments are attached. e Notice (surface owner and division) Notice (required for on-site closure) n-site closures and temporary pits) ampling Analytical Results (if applicable) Sampling Analytical Results (if applicable) y Name and Permit Number and Cover Installation Application Rates and Seeding Technique n (Photo Documentation)
24 Closure Report Att the box, that the docu Proof of Closure Proof of Deed N Plot Plan (for or Confirmation Si Waste Material Disposal Facility Soil Backfilling Re-vegetation A Site Reclamatio	tachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in ments are attached. e Notice (surface owner and division) Notice (required for on-site closure) n-site closures and temporary pits) ampling Analytical Results (if applicable) Sampling Analytical Results (if applicable) y Name and Permit Number and Cover Installation Application Rates and Seeding Technique n (Photo Documentation)
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24 Closure Report Att the box, that the docu Proof of Closure Proof of Deed N Plot Plan (for or Confirmation Si Waste Material Disposal Facilit; Soil Backfilling Re-vegetation A Site Reclamatio On-site Closure 25 Operator Closure Center Thereby certify that the interval	tachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in ments are attached. e Notice (surface owner and division) Notice (required for on-site closure) n-site closures and temporary pits) ampling Analytical Results (if applicable) Sampling Analytical Results (if applicable) y Name and Permit Number and Cover Installation Application Rates and Seeding Technique n (Photo Documentation) Location: Latitude:
24 Closure Report Att the box, that the docu Proof of Closure Proof of Deed N Plot Plan (for or Confirmation Si Waste Material Disposal Facility Soil Backfilling Re-vegetation A Site Reclamatio On-site Closure 25 Operator Closure Center I hereby certify that the interval	tachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in ments are attached. e Notice (surface owner and division)
24 Closure Report Att the box, that the docu Proof of Closure Proof of Deed N Plot Plan (for or Confirmation Si Waste Material Disposal Facility Soil Backfilling Re-vegetation A Site Reclamatio On-site Closure 25 Operator Closure Center I hereby certify that the interval	tachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in ments are attached. e Notice (surface owner and division) Notice (required for on-site closure) n-site closures and temporary pits) ampling Analytical Results (if applicable) Sampling Analytical Results (if applicable) y Name and Permit Number and Cover Installation Application Rates and Seeding Technique n (Photo Documentation) Location: Latitude:
24 Closure Report Attine docut Proof of Closure Proof of Closure Proof of Deed N Plot Plan (for or Confirmation Si Waste Material Disposal Facility Soil Backfilling Re-vegetation A Site Reclamation On-site Closure 25 Operator Closure Centre I hereby certify that the in the closure complies with Name (Print):	tachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in ments are attached. e Notice (surface owner and division) Notice (required for on-site closure) n-site closures and temporary pits) ampling Analytical Results (if applicable) Sampling Analytical Results (if applicable) yo ware and Permit Number and Cover Installation typlication Rates and Seeding Technique n (Photo Documentation) Location: Latitude:
24 Closure Report Att the box, that the docu Proof of Closure Proof of Deed N Plot Plan (for or Confirmation Si Waste Material Disposal Facilit, Soil Backfilling Re-vegetation A Site Reclamatio On-site Closure 25 Operator Closure Center Thereby certify that the in the closure complies with	tachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in ments are attached. e Notice (surface owner and division) Notice (required for on-site closure) n-site closures and temporary pits) ampling Analytical Results (if applicable) Sampling Analytical Results (if applicable) y Name and Permit Number and Cover Installation Application Rates and Seeding Technique n (Photo Documentation) Location: Latitude:

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District 1 1625 N. French Dr., He District II 1301 W. Grand Avenue District III 1000 Rio Brozos Rd., A District IV 1220 S. St. Francis Dr	obbs, NM 88240 , Ar les ia, NM 88210	State of New Mexico Minerals & Natural Resources Departmen OIL CONSERVATION DIVISION 1220 South St. Francis Dr. Santa Fellin MC875050 PM 4 (Sub RECEIVED 070 FARMINGTON *	Form C-102 2 Revised June 10, 2003 mit to Appropriate District Office State Lease - 4 Copies
 	WELL LOCATION	I AND ACREAGE DEDICATI	ON PLAT
30-045-33		Pool BASIN FRUITLAN	
Property Code 34731	S	*Property Name AN JUAN 32 FED 14	•well: Number #1R
'ogrid ng. 217817	CONO	[•] Operator: Name COPHILLIPS / COMPANY	*Elevention 6894

Dedicated Acres Joint or Infill	Consolidation Code	"Order No.		a an
/2 316.19			· · · · · · · · · · · · · · · · · · ·	
			and the state of the state of the state of the	

¹¹Bottom Hole Location If Different From

 10Surface
 Location

 Lot Idn
 Feet from the North/South line
 Feet from the North / South line

 1088
 NORTH
 1281

Lot Idn Feet from the North/South line Feet from the

East/West line

Surface East/West line

EAST

County

County

SAN JUAN

: : ·

09Ŵ

Section Township.

Section Township

14

32N

UL or tot no.

A

UL or lot no.

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Range

Range

NO ALLOWABLE WILL BE ASSIGNED TO THIS COMPLETION UNTIL ALL INTERESTS HAVE BEEN CONSOLIDATED OR A NON-STANDARD UNIT HAS BEEN APPROVED BY THE DIVISION

16	S8918'W	5237.76	¹⁷ OPERATOR CERTIFICATION I hereby certify that the information contained herein is
),24		LEASE SF-079322	true and complete to the best of my knowledge and bellet. <u>Victor</u> Westby (oj) Signature Vicki Westby
5289:24		LAT: 36.98864' N LONG: 107.74382' W DATUM: NAD27	VICKI WESTDY Printed Name Staff Agent Title and E-mail Address 912712005 Date
H.			¹⁸ SURVEYOR CERTIFICATION I hereby certify that the well location shown on this plat was plotted from feild notes of actual surveys made by me or under my supervision, and that the same is true and correct to the best of my beliet. Date of Survey. 09/14/05 Signature and end of the plessing Surveyor.
M,9L00N		A.80.000 	BHDADS P
	S88*58'W	5225.88 ⁷	Certificate Number of Harding

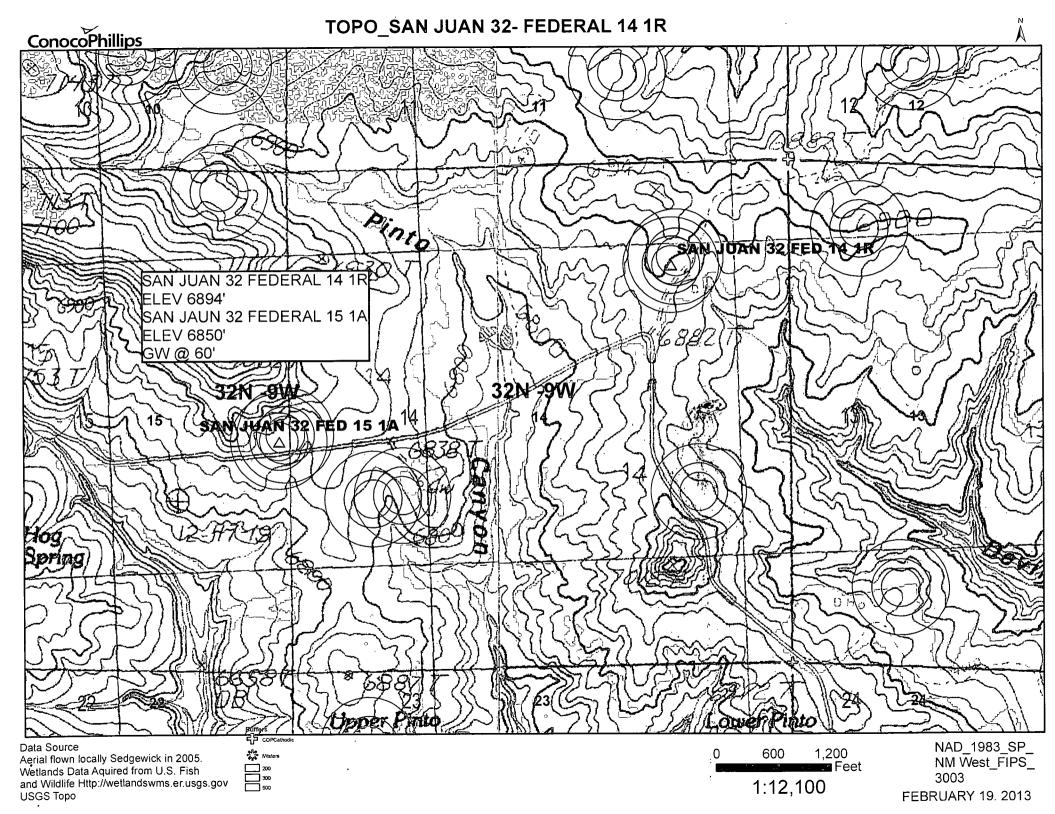


New Mexico Office of the State Engineer Water Column/Average Depth to Water

(A CLW###### in the POD suffix indicates the POD has been replaced & no longer serves a water right file.)	(R=POD has been replaced O=orphaned, C=the file is closed)	(quarters a							=SE) (NAD83 UTI	M in meters)		(In fee	t)
	POD		Q	Q	Q						Depth	Depth	Water
POD Number	Code Subbas	sin County	64	16	4	Sec	Tws	Rng	Χ	Y	Well	Water	Column
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······································									Aver	age Depth to	o Water	: 580	feet
										Minimun	n Depth	: 580	feet
										Maximum	n Depth	: 580	feet
Record Count: 1													
PLSS Search:			•										
Section(s): 10, 11 14, 13 24	, 12, 15, Towr , 22, 23,	iship: 32N		[.] R	an	ge: (9W						

*UTM location was derived from PLSS - see Help

The data is furnished by the NMOSE/ISC and is accepted by the recipient with the expressed understanding that the OSE/ISC make no warranties, expressed or implied, concerning the accuracy, completeness, reliability, usability, or suitability for any particular purpose of the data.



OCD CATHODIC PROTECTION DEEPWELL GROUNDBED REPORT DATA SHEET: NORTHWESTERN NEW MEXICO

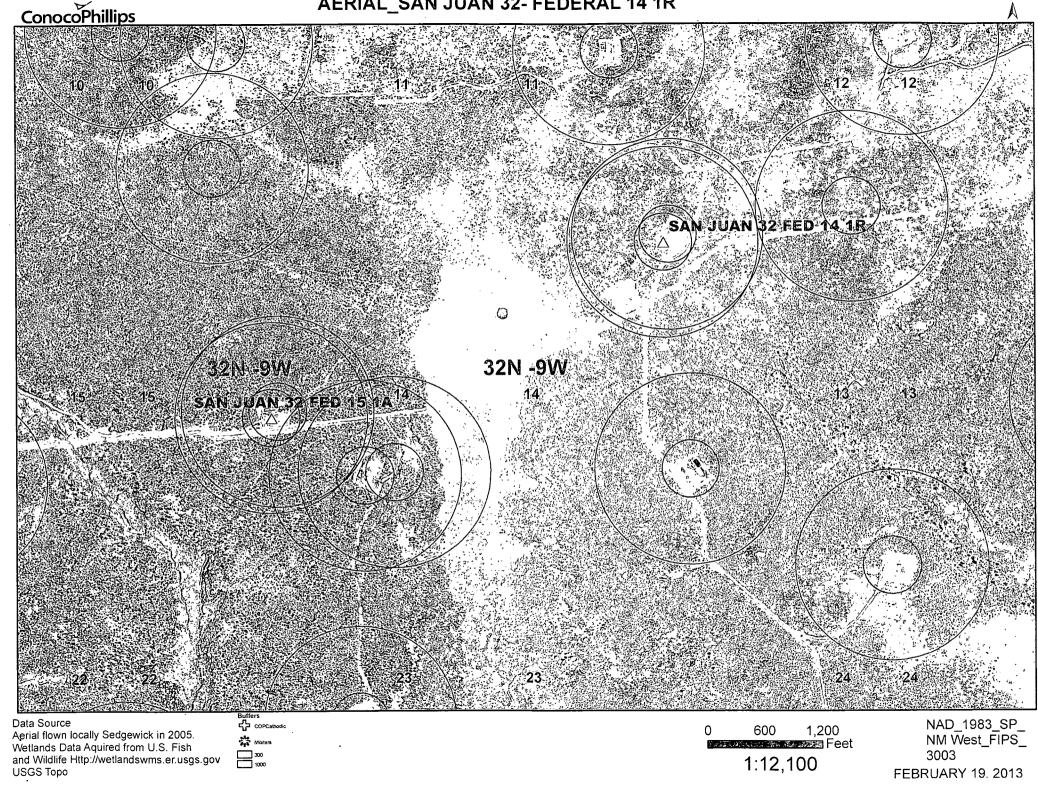
1

SUBMIT 2 COPIES TO O.C.D. AZTEC OFFICE	OPERATOR: ConocoPhillips CO. FARMINGTON, NM 87401 PHONE: 599-3400
LOCATION ENFORMATION AM Number	3004532850
WELL NAME OF PAPELINE SERVED: 32-FED 15#1A LEGAL LOCATION: 1-15-32-9	EBIALIATION DATE 9/6/2005
PPED RECTIMER NO. FM-0933 ADDITIONAL WELLS: N/A	
TYPE OF LEASE FEDERAL LASE RUBBER NMSF078687	
eround bed information	
TOTAL DEPTH. 300 CASENG MAMETER. 8-IN TYPE OF CASING PVC CASING	upth 20' cashe generite 🗆
top andle depth 200 bottom andle depth 290	A C INT
ANDE DEPTNS: 200,210,220,230,240,250,260,270,280,290	(61891011)
AMOUNT OF SORE 2300#	FEB 2006
WATER INFORMATION water depth (1) 60 water depth (2) gas depth: centent plugs:	CONS. DIV. 3
OTHER INFORMATION TOP OF VIEN PERFORATIONS: 130 VENT FIPE DEPTR 300	
BEMARIS: START UP ON 10-3-05, STATIC READ631	
IF ANY OF THE ABOVE DATA IS UNAVAILABLE, PLEASE INDICATE SO. COPIES OF ALL LOGS, IN DRILLERS LOGS, WATER ANALYSIS, AND WELL BORE SCHEMATICS SHOULD BE SUBMITTED W AVAILABLE. UNPLUGGED UNABANDONED WELLS ARE TO BE INCLUDED. *- LAND TYPE MAY BE SHOWN: F-FEDERAL; I-INDIAN; S-STATE; P-FEE IF FEDERAL OR INDIAN, ADD LEASE NUMBER.	CLUDING HEN
Tuesday, January	Page 25 of 1033
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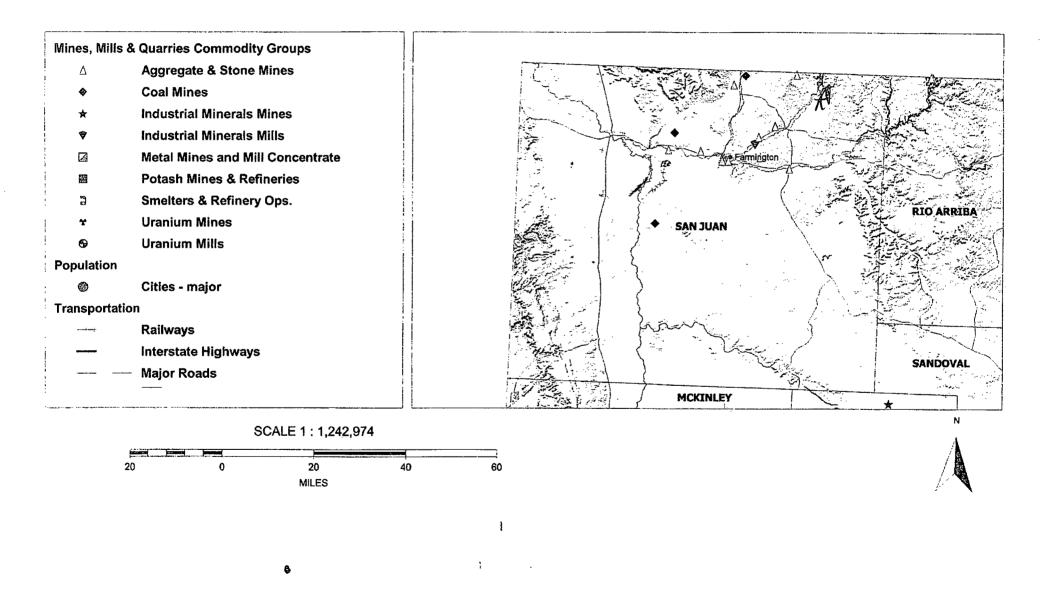
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	WELL (COMPLE			LAND MAN COMPLET			AND LO	5 G /			FORM APPROVED OMB NO. 1004-0137 Expires: November 30, 2000 5. Lease Serial No. NMSF078687			
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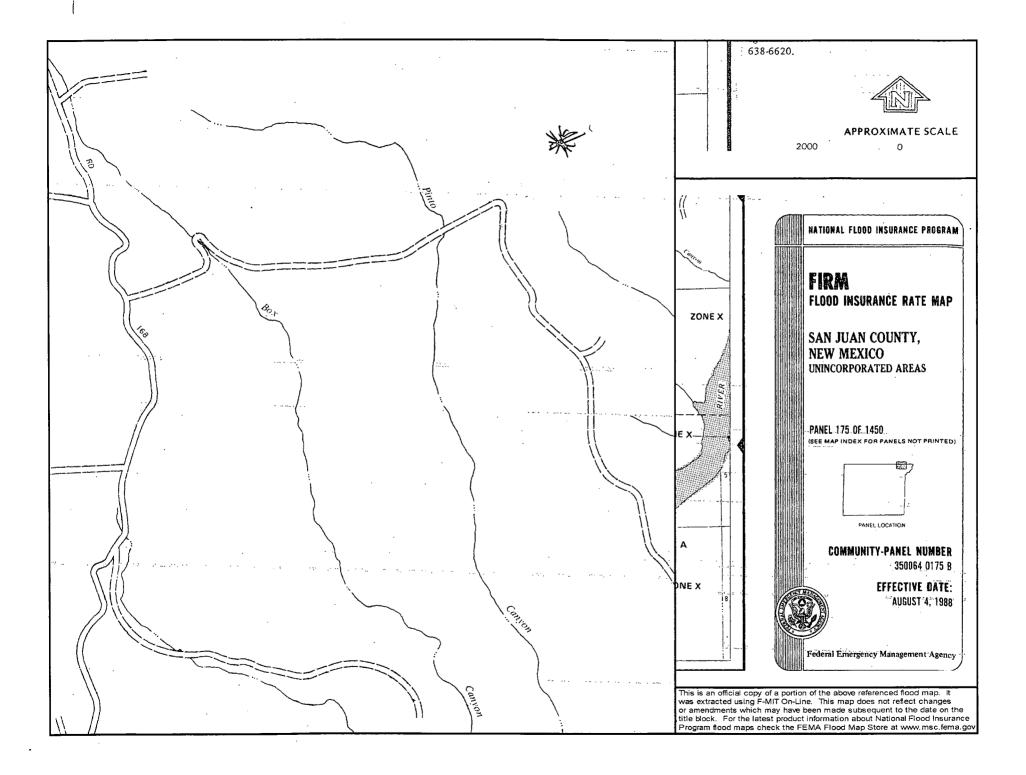


AERIAL_SAN JUAN 32- FEDERAL 14 1R



Mines, Mills and Quarries





Siting Criteria Compliance Demonstration & Hydro Geologic Analysis

The SAN JUAN 32 FEDERAL 14 1R is not located in an unstable area. The location is not over a mine and is not on the side of a hill as indicated on the Mines, Mills and Quarries Map and Topographic Map. The location of the excavated pit material will not be located within 300' of any continuously flowing watercourse or 200' from any other watercourse as indicated on the Topographic Map. The location is not within a 100-year floodplain area as indicated on the FEMA Map. The Cathdic well data came from the San Juan 32 Federal 15 1A has an elevation of 6850'and groundwater depth of 60'. The subject well has an elevation of 6894'which is greater then the San Juan 32 Federal 15 1A herefore the groundwater is greater then 115'. There are no iWATERS data points located in the area as indicated on the TOPO Map. The hydro geologic analysis indicates the groundwater depth and the San Jose formation will create a stable area for this new location.

Hydrogeological report for SAN JUAN 32 FEDERAL 14 1R

Regional Hydrogeological context:

The San Jose Formation of Eocene age occurs in New Mexico and Colorado, and its outcrop forms the land surface over much of the eastern half of the central basin. It overlies the Nacimiento Formation in the area generally south of the Colorado-New Mexico State line and overlies the Animas Formation in the area generally north of the State line.

The San Jose Formation was deposited in various fluvial-type environments. In general, the unit consists of an interbedded sequence of sandstone, siltstone, and variegated shale. Thickness of the San Jose Formation generally increases from west to east (200 feet in the west and south to almost 2,700 feet in the center of the structural basin). Ground water is associated with alluvial and fluvial sandstone aquifers. Thus, the occurrence of ground water is mainly controlled by the distribution of sandstone in the formation. The distribution of such sandstone is the result of original depositional extent plus any post-depositional modifications, namely erosion and structural deformation. Transmissivity data for San Jose Formation are minimal. Values of 40 and 120 feet squared per day were determined from two aquifer tests (Stone et al, 1983, table 5). The reported or measured discharge from 46 water wells completed in San Jose Formation ranges from 0.15 to 61 gallons per minute and the median is 5 gallons per minute. Most of the wells provide water for livestock and domestic use.

The San Jose Formation is a very suitable unit for recharge from precipitation because soils that form on the unit are sandy and highly permeable and therefore readily adsorb precipitation. However, low annual precipitation, relatively high transpiration and evaporation rates, and deep dissection of the San Jose Formation by the San Juan River and its tributaries all tend to reduce the effective recharge to the unit.

Stone et al., 1983, Hydrogeology and Water Resources of the San Juan Basin, New Mexico: Socorro, New Mexico Bureau of Mines and Mineral Resources Hydrologic Report 6, 70 p.

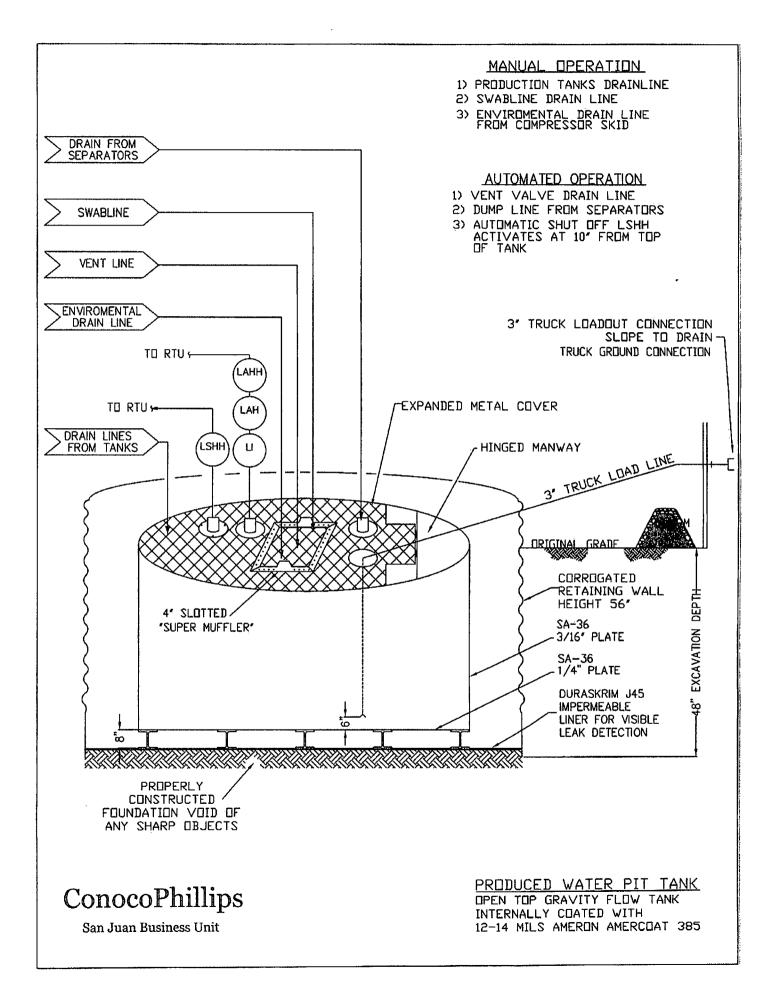
ConocoPhillips Company San Juan Basin Below Grade Tank Design and Construction

In accordance with NMAC 19.15.17 the following information describes the design and construction of below grade tanks on ConocoPhillips Company (COPC) locations. This is COPC's standard procedure for all below grade tanks (BGT). A separate plan will be submitted for any BGT which does not conform to this plan.

General Plan:

- 1. COPC will design and construct a properly sized and approved BGT which will contain liquids and should prevent contamination of fresh water to protect the public health and environment.
- 2. COPC signage will comply with 19.15.17.11NMAC. COPC includes Emergency Contact information on all signage.
- 3. COPC has approval to use alternative fencing that provides better protection. COPC constructs fencing around the BGT using 4 foot hog wire fencing topped with two strands of barbed wire, or with a pipe top rail. A six foot chain link fence topped with three strands of barbed wire will be use if the well location is within 1000 feet of permanent residence, school, hospital, institution or church. COPC ensures that all gates associated with the fence are closed and locked when responsible personnel are not onsite.
- 4. COPC will construct a screened, expanded metal covering, on the top of the BGT.
- 5. COPC shall ensure that a below-grade tank is constructed of materials resistant to the below-grade tank's particular contents and resistant to damage from sunlight as shown on design drawing and specification sheet.
- 6. The COPC below-grade tank system shall have a properly constructed foundation consisting of a level base free of rocks, debris, sharp edges or irregularities to prevent punctures, cracks or indentations of the liner or tank bottom as shown on design drawing.
- 7. COPC shall operate and install the below-grade tank to prevent the collection of surface water run-on. COPC has built in shut off devices that do not allow a below-grade tank to overflow. COPC constructs berms and corrugated retaining walls at least 6" above ground to keep from surface water run-on entering the below grade tank as shown on the design plan.
- 8. COPC will construct and use a below-grade tank that does not have double walls. The below-grade tank's side walls will be open for visual inspection for leaks, the below-grade tank's bottom is elevated a minimum of six inches above the underlying ground surface and the below-grade tank is underlain with a geomembrane liner to divert leaked liquid to a location that can be visually inspected.

- 9. COPC has equipped the below-grade tanks with the ability to detect high level in the tank and provide alarm notification and shutdown process streams into the tank. Once high level is detected RTU logic closes the inlet separator sales valve and does not permit vent valve to open. This shutdown of the sales valve and gagging of the vent valves prevents any hydrocarbon process streams from entering the pit tank once a high level is detected. Furthermore, an electronic page is sent to the COPC MSO for that well site and to the designated contract "Water-Hauling" Company indicating a high level and that action must be taken to address this alarm. The environmental drain line from COPC's compressor skid under normal operating conditions is in the open position. The environmental drain line is in place to capture any collected rain water or spilled lubricants from our compressor skids. The swab drain line is a manually operated drain and by normal operating procedures is in the closed position. The tank drain line is also a manually operated drain and during normal operations it is in the closed position.
- 10. The geomembrane liner consists of a 45-mil flexible LLDPE material manufactured by Raven Industries as J45BB. This product is a four layer reinforced laminated containing no adhesives. The outer layers consist of a high strength polyethylene film manufactured using virgin grade resins and stabilizers for UV resistance in exposed applications. The J45BB is reinforced with 1300 denier (minimum) tri-directional scrim reinforcement. It exceeds ASTMD3083 standard by 10%. J45BB has a warranty for 20 years from Raven Industries and is attached. It is typically used in Brine Pond, Oilfield Pit liner and other industrial applications. The manufacture specific sheet is attached and the design attached displays the proper installation of the liner.
- 11. The general specification for design and construction are attached in the COPC document.



DURA-SKRIM®

JROJE62145

PROPERTIES	TEST METHOD	J3	0BB	J36	BB	J45	BB;	
		Min. Roll Averages	Typical Roll Averages	Min. Roll Averages	Typical Roll Averages	Min. Roll Averages	Typical Roll Averages	
Appearance		Black/Black		Black	Black	Black/Black		
Thickness	ASTM D 5199	.27 mil 30 mil		32 mil 36 mil		40 mil	45 mil	
.Weight Lbs:Per MSF	ASTM D 5261	126 lbs (18.14)	140 lbs (20.16)	151 lbs (21.74)	168 lbs (24.19)	189 lbs (27.21)	210 lbs (30.24)	
Construction		**Extr	usion laminated	with encapsulat	ed tri-direction	al scrim reinforc	ement	
Ply Adhesion	ASTM D 413	16 lbs	20 lbs	19 lbs	24 lbs	25 lbs	31 lbs	
1ª Tensile Strength	ASTM D 7003	88 lbf MD 63 lbf DD	110 lbf MD 79 lbf DD	90 lbf MD 70 lbf DD	113 lbf MD 87 lbf DD	110 lbf MD 84 lbf DD	138 lbf MD 105 lbf DD	
1: Tensile Elongation @ Break % (Film Break)	ASTM D 7003	550 MD 550 DD	750 MD 750 DD	550 MD 550 DD	750 MD 750 DD	550 MD 550 DD	750 MD 750 DD	
1* Tensle Elongation @ Peak % (ScrimBreak)	ASTM D 7003	20 MD 20 DD	33 MD 33 DD	20 MD 20 DD	30 MD 31DD	20 MD 20 DD	36 MD 36 DD	
Tongue Tear Strength	ASTM D 5884	75 lbf MD 75 lbf DD	97 lbf MD 90 lbf DD	75 lbf MD 75 lbf DD	104 lbf MD 92 lbf DD	100 lbf MD 100 lbf DD	117 lbf MD 118 lbf DD	
Grab Tensile	ASTM D 7004	180 lbf MD 180 lbf DD	218 lbf MD 210 lbf DD	180 lbf MD 180 lbf DD	222 lbf MD 223 lbf DD	220 lbf MD 220 lbf DD	257 lbf MD 258 lbf DD	
TrapezoidTear	ASTM D 4533	120 lbf MD 120 lbf DD	146 lbf MD 141 lbf DD	130 lbf MD 130 lbf DD	189 lbf MD 172 lbf DD	160 lbf MD 160 lbf DD	193 ibf MD 191 lbf DD	
*Dimensional Stability	ASTM D 1204	<1	<0.5	<1	<0.5	<1	<0.5	
Puncture Resistance	ASTM D 4833	50 lbf	64 lbf	65 lbf	83 lbf	80 lbf	99 lbf	
Maximum Use Temperature		180° F						
Minimum.Use-Temperature		-70° F						

MD = Machine Direction DD = Diagonal Directions



Note: Minimum Roll Averages are set to take into account product variability in addition to testing variability between laboratories.

*Dimensional Stability Maximum Value

**DURA-SKRIM J30BB, J36BB & J45BB are a four layer reinforced laminate containing no adhesives. The outer layers consist of a high strength polyethylene film manufactured using virgin grade resins and stabilizers for UV resistance in exposed applications. DURA-SKRIM J30BB, J36BB & J45BB are reinforced with a 1300 denier (minimum) tri-directional scrim reinforcement.

Note: RAVEN INDUSTRIES MAKES NO WARRANTIES AS TO THE FITNESS FOR A SPECIFIC USE OR MERCHANTABILITY OF PRODUCTS REFERRED TO, no guarantee of satisfactory results from reliance upon contained information or recommendations and disclaims all liability for resulting loss or damage.



A CONTRACTOR OF THE PROPERTY O

Sioux Falls, South Dakota

SALES OFFICE

P.O. Box 5107 Sloux Falls, SD 57117-5107 (605) 335-0174 (605) 331-0333 FAX 800-635-3456

08/06

RAVEN INDUSTRIES INC. EXPOSED GEOMEMBRANE LIMITED WARRANTY

Raven Industries Inc. warrants Dura-Skrim J30BB, J36BB, and J45BB to be free from manufacturing defects and to be able to withstand normal exposure to sunlight for a period of 20 years from the date of sale for normal use in approved applications in the U.S and Canada, excluding Hawaii. This warranty is effective for products sold and shipped from January 1, 2008 to December 31, 2008. These dates will be updated prior to December 31, 2008.

This Limited Warranty does not include damages or defects in the Raven geomembrane resulting from acts of God, casualty or catastrophe including but not limited to: earthquakes, floods, piercing hail, or tornadoes. The term "normal use" as used herein does not include, among other things improper handling during transportation, unloading, storage or installation, the exposure of Raven geomembranes to harmful chemicals, atypical atmospheric conditions, abuse of Raven geomembranes by machinery, equipment or people; improper site preparation or covering materials, excessive pressures or stresses from any source or improper application or installation. Raven geomembrane material warranty is intended for commercial use only and is not in effect for the consumer as defined in the Magnuson Moss Warranty or any similar federal, state, or local statues. The parties expressly agree that the sale hereunder is for commercial or industrial use only.

Should defects or premature loss of use within the scope of the above Limited Warranty occur, Raven Industries Inc. will, at its option, repair or replace the Raven geomembrane on a pro-rata basis at the then current price in such manner as to charge the Purchaser/User only for that portion of the warranted life which has elapsed since purchase of the material. Raven Industries Inc. will have the right to inspect and determine the cause of any alleged defect in the Raven geomembrane and to take appropriate steps to repair or replace the Raven geomembrane if a defect exists which is covered under this warranty. This Limited Warranty extends only to Raven's geomembrane, and does not extend to the installation service of third parties nor does it extend to materials furnished or installed by others in connection with the intended use of the Raven geomembranes.

Any claim for any alleged breach of this warranty must be made in writing, by certified mail, to the General Manager of Engineered Films Division of Raven Industries Inc. within ten (10) days of becoming aware of the alleged defect. Should the required notice not be given, the defect and all warranties are waived by the Purchaser, and Purchaser shall not have any rights under this warranty. Raven Industries Inc. shall not be obligated to perform repairs or replacements under this warranty unless and until the area to be repaired or replaced is clean, dry, and unencumbered. This includes, but is not limited to, the area made available for repair and/or replacement of Raven geomembrane to be free from all water, dirt, sludge, residuals and liquids of any kind. If after inspection it is determined that there is no claim under this Limited Warranty, Purchaser shall reimburse Raven Industries Inc. for its costs associated with the site inspection.

In the event the exclusive remedy provided herein fails in its essential purpose, and in that event only, the Purchaser shall be entitled to a return of the purchase price for so much of the material as Raven Industries Inc. determines to have violated the warranty provided herein. Raven Industries Inc. shall not be liable for direct, indirect, special, consequential or incidental damages resulting from a breach of this warranty including, but not limited to, damages for loss of production, lost profits, personal injury or property damage. Raven Industries Inc. shall not be obligated to reimburse Purchaser for any repairs, replacement, modifications or alterations made by Purchaser unless Raven Industries Inc. specifically authorized, in writing, said repairs, replacements, modifications or alteration in advance of them having been made. Raven Industry's liability under this warranty shall in no event exceed the replacement cost of the material sold to the Purchaser for the particular installation in which it failed.

Raven Industries Inc. neither assumes nor authorizes any person other than the undersigned of Raven Industries Inc. to assume for it any other or additional liability in connection with the Raven geomembrane made on the basis of the Limited Warranty. The Limited Warranty on the Raven geomembrane herein is given in lieu of all other possible material warranties, either expressed or implied, and by accepting delivery of the material; Purchaser waives all other possible warranties, except those specifically given. This Limited Warranty may only be modified by written document mutually executed by Owner and Raven Industries Inc.

Limited Warranty is extended to the purchaser/owner and is non-transferable and non-assignable; i.e., there are no third-party beneficiaries to this warranty.

Purchaser acknowledges by acceptance that the Limited Warranty given herein is accepted in preference to any and other possible materials warranties.

THIS LIMITED WARRANTY SHALL BE GOVERNED BY SOUTH DAKOTA LAW AND VENUE FOR ALL LEGAL PROCEEDINGS IN CONNECTION WITH THIS LIMITED WARRANTY SHALL BE IN MINNEHAHA COUNTY, SOUTH DAKOTA. RAVEN INDUSTRIES INC. MAKES NO WARRANTY OF ANY KIND OTHER THAN THAT GIVEN ABOVE AND HEREBY DISCLAIMS ALL WARRANTIES, BOTH EXPRESSED OR IMPLIED, OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. THIS IS THE ONLY WARRANTY THAT APPLIES TO THE MATERIALS REFERRED TO HEREIN AND RAVEN INDUSTRIES INC. DISCLAIMS ANY LIABILITY FOR ANY WARRANTIES GIVEN BY ANY OTHER PERSON OR ENTITY, EITHER WRITTEN OR ORAL.

RAVEN INDUSTRIES' WARRANTY BECOMES AN OBLIGATION OF RAVEN INDUSTRIES INC. TO PERFORM UNDER THE WARRANTY ONLY UPON RECEIPT OF FINAL PAYMENT AND EXECUTION BY A DULY AUTHORIZED OFFICER OF RAVEN INDUSTRIES INC.

ConocoPhillips Company San Juan Basin Below Grade Tank Maintenance and Operating Plan

In accordance with Rule 19.15.17 the following information describes the operation and maintenance of Below Grade Tank (BGT) on ConocoPhillips Company (COPC) locations. This is COPC's standard procedure for all BGT. A separate plan will be submitted for any BGT which does not conform to this plan.

General Plan:

- 1. COPC will operate and maintain a BGT to contain liquids and solids and maintain the integrity of the liner, liner system and secondary containment system to prevent contamination of fresh water and protect public health and environment. COPC will accomplish this by performing an inspection on a monthly basis, installing cathodic protection, and automatic overflow shutoff devices as seen on the design plan.
- 2. COPC will not discharge into or store any hazardous waste in the BGT.
- 3. COPC shall operate and install the below-grade tank to prevent the collection of surface water run-on. COPC has built in shut off devices that do not allow a below-grade tank to overflow. COPC constructs berms and corrugated retaining walls at least 6" above ground to keep from surface water run-on entering the below grade tank as shown on the design plan.
- 4. As per 19.17.15.12 Subsection D, Paragraph 3, COPC will inspect the below-grade tank at least monthly reviewing several items which include 1) containment berms adequate and no oil present, 2) tanks had no visible leaks or sign of corrosion, 3) tank valves, flanges, and hatches had no visible leaks and 4) no evidence of significant spillage of produced liquids. In addition, COPC's multi-skilled operators (MSOs) are required to visit each well location once per week. If detected on either inspection, COPC shall remove any visible or measurable layer of oil from the fluid surface of a below-grade tank in an effort to prevent significant accumulation of oil overtime. The written record of the monthly inspections will include the items listed above and will be maintained for five years.
- 5. COPC shall require and maintain a 10" adequate freeboard to prevent overtopping of the below-grade tank.
- 6. If the below grade tank develops a leak, or if any penetration of the pit liner or below grade tank, occurs below the liquid's surface, then COPC shall remove all liquid above the damage or leak line within 48 hours. COPC shall notify the appropriate district office. COPC shall repair or replace the pit liner or below grade tank, within 48 hours of discovery. If the below grade tank or pit liner does not demonstrate integrity, COPC shall promptly remove and install a below grade tank or pit liner that complies with Subsection I of 19.15.17.11 NMAC. COPC shall notify the appropriate district office of a discovery of leaks less than 25 barrels as required pursuant to Subsection B of 19.15.3.116 NMAC shall be reported within twenty-four (24) hours of discovery of leaks greater than 25 barrels. In addition, immediate verbal notification pursuant to Subsection B, Paragraph (1), and Subparagraph (d) of 19.15.3.116 NMAC shall be reported to the division's Environmental Bureau Chief.

ConocoPhillips Company San Juan Basin Below Grade Tank Closure Plan

In accordance with Rule 19.15.17.13 NMAC the following information describes the closure requirements of Below Grade Tanks (BGTs) on ConocoPhillips Company locations hereinafter known as COPC locations. This is COPC's standard procedure for all BGTs. A separate plan will be submitted for any BGT which does not conform to this plan.

General Requirements:

- COPC shall close a below-grade tank within the time periods provided in Subsection A of 19.15.17.13 NMAC. This will include a) below-grade tanks that do not meet the requirements of Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC or is not included in Paragraph (5) of Subsection I o f19.15.17.11 NMAC within five years, if not retrofitted to comply with Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC; b) permitted below-grade tanks within 60 days of cessation of the below-grade tank's operation., or c) an earlier date that the division requires because of imminent danger to fresh water, public health or the environment. For any closure, COPC will file the C144 Closure Report as required.
- COPC shall remove liquids and sludge from a below-grade tank prior to implementing a closure method and shall dispose of the liquids and sludge in a division-approved facility. The facilities to be used will be Basin Disposal (Permit #NM-01-005) and Envirotech Land Farm (Permit #NM-01-011). The liner after being cleaned well (Subsection D, Paragraph 1, Subparagraph (m) of 19.15.9.712 NMAC) will be disposed of at the San Juan County Regional Landfill located on CR 3100.
- 3. COPC will receive prior approval to remove the below-grade tank and dispose of it in a division-approved facility or recycle, reuse, or reclaim it in a manner that the appropriate division district office approves. Documentation of how the below-grade tank was disposed of or recycled will be provided in the closure report.
- 4. If there is any on-site equipment associated with a below-grade tank, then COPC shall remove the equipment, unless the equipment is required for some other purpose.
- 5. COPC shall test the soils beneath the below-grade tank to determine whether a release has occurred. COPC shall collect, at a minimum, a five point, composite sample; collect individual grab samples from any area that is wet, discolored or showing other evidence of a release; and analyze for BTEX, TPH and chlorides to demonstrate that the benzene concentration, as determined by EPA SW-846 methods 8021B or 8260B or other EPA method that the division approves, does not exceed 0.2 mg/kg; total BTEX concentration, as determined by EPA SW-846 methods 8021B or 8260B or other EPA method that the division approves, does not exceed 50 mg/kg; the TPH concentration, as determined by EPA method 418.1 or other EPA method that the division approves, does not exceed 100 mg/kg; and the chloride concentration, as determined by EPA method 300.1 or other EPA method that the division approves, does not exceed 250 mg/kg, or the background concentration, whichever is greater. COPC shall notify the division of its results on form C-141.

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- 6. If COPC or the division determines that a release has occurred, then COPC shall comply with 19.15.3.116 NMAC and 19.15.1.19 NMAC, as appropriate.
- 7. If the sampling program demonstrates that a release has not occurred or that any release does not exceed the concentrations specified in Paragraph (4) of Subsection E of 19.15.17.13 NMAC, then COPC shall backfill the excavation with compacted, non-waste containing, earthen material; construct a division-prescribed soil cover; recontour and re-vegetate the site.
- 8. Notice of Closure will be given prior to closure to the Aztec Division office between 72 hours and one week via email or verbally. The notification of closure will include the following:
 - i. Operator's name
 - ii. Location by Unit Letter, Section, Township, and Range. Well name and API number.
- The surface owner shall be notified of COPC's closing of the below-grade tank prior to closure as per the approved closure plan via certified mail, return receipt requested.
- 10. 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.
- 11. COPC shall seed the disturbed areas the first growing season after the operator closes the pit. Seeding will be accomplished via drilling on the contour whenever practical or by other division-approved methods. BLM stipulated seed mixes will used on federally jurisdicted lands and division-approved seed mixtures (administratively approved if required) will be utilized on all State or private lands. Vegetative cover will equal 70% of the native perennial vegetative cover (unimpacted) 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. If alternate seed mix is required by the state, private owner or tribe, it will be implemented with administrative approval if needed. COPC will repeat seeding or planting will be continued until successful vegetative growth occurs.
- 12. A minimum of four feet of cover shall be achieved and the cover shall include one foot of suitable material to establish vegetation at the site, or the background thickness of topsoil, whichever is greater.
- 13. All closure activities will include proper documentation and be available for review upon request and will be submitted to OCD within 60 days of closure of the below-grade tank. Closure report will be filed on C-144 and incorporate the following:
 - Soil Backfilling and Cover Installation
 - Re-vegetation application rates and seeding techniques
 - Photo documentation of the site reclamation
 - Confirmation Sampling Results
 - Proof of closure notice