$(V + V)$ NIM $O_{2}EOE$ Eau nonsequent internal operations submit to the Control	Га
1000 Rio Brazos Rd., Aztec, NM 87410       Santa Fe, NM 87505       For permanent pits and exceptions submit to the Santa Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.         1220 S. St. Francis Dr., Santa Fe, NM 87505       For permanent pits and exceptions submit to the Santa Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.	re
Pit, Closed-Loop System, Below-Grade Tank, or	
Proposed Alternative Mathod Permit or Closure Plan Application	
Y Type of action:	
Modification to an existing permit	
Closure plan only submitted for an existing permitted or non-permitted pit, closed-loop system, below-grade tank, or proposed alternative method	
Instructions: Please submit one application (Form C-144) per individual pit, closed-loop system, below-grade tank or alternative Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the	
environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.	
Operator: Burlington Resources Oil & Gas Company, LP OGRID#: 14538	
Address: PO Box 4289, Farmington, NM 87499	
Facility or well name: Sutton 1	
API Number: 30-045-09558 OCD Permit Number:	
U/L or Qtr/Qtr: D(NW/NW) Section: 18 Township 30N Range: 11W County: San Juan	
	083
Surface Owner: Federal State X Private Tribal Trust or Indian Allotment	
Pit: Subsection F or G of 19.15.17.11 NMAC	
Temporary: Drilling Workover OIL CONS. DI	<b>v</b> .
Permanent       Emergency       Cavitation       P&A       DIST. 3         Lined       Unlined       Liner type:       Thickness       mil       LLDPE       HDPE       PVC       Other	
String-Reinforced	
Liner Seams: Welded Factory Other Volume: bbl Dimension L x W x D	
3	
X <u>Closed-loop System:</u> Subsection H of 19.15.17.11 NMAC	
Type of Operation: X P&A Drilling a new well Workover or Drilling (Applies to activities which require prior approval of a permit of a per	or
notice of intent)	
Drying Pad       X       Above Ground Steel Tanks       Haul-off Bins       Other         Lined       Unlined       Liner type:       Thickness       mil       LLDPE       HDPE       PVD       Other	
Liner Seams: Welded Factory Other	
Below-grade tank: Subsection I of 19.15.17.11 NMAC	
Volume:bbl Type of fluid:	
Tank Construction material:	
Secondary containment with leak detection Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off	
Visible sidewalls and liner Visible sidewalls only. Other	~
Liner Type: Thickness mil HDPE PVC Other	
5	
Alternative Method:	
Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approva	1.
Form C-144 Oil Conservation Division Page 1 c	

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6 <b>Fencing:</b> 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, institution or church)			
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			
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 cons (Fencing/BGT Liner)	ideration of ap	oproval.	
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	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	No	
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.	Yes	No	
(Applies to temporary, emergency, or cavitation pits and below-grade tanks) - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	□ NA		
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) - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	NA	1	
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	No	
- NM Office of the State Engincer - 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 - Written confirmation or verification from the municipality; Written approval obtained from the municipality	Yes	No	
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	Yes	No	
Within the area overlying a subsurface mine.           -         Written confirmation or verification or map from the NM EMNRD - Mining and Mineral Division         -          -         -         -	Yes	No	
Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map	Yes	No	
Within a 100-year floodplain - FEMA map	Yes Yes	No	

II       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         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 19.15.17.12 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         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         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.
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         Closed-loop System         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         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 Steel Tanks or Haul-off Bins Only: (19.15.17.13,D NM, Instructions: Please identify the facility or facilities for the disposal of liquids, drilling fluids and drill cuttings. Use attachment if more than a facilities are required.	AC) hro	
Disposal Facility Name: Disposal Facility Permit #:		
Disposal Facility Name: Disposal Facility Permit #:		
Will any of the proposed closed-loop system operations and associated activities occur on or in areas that <i>will not</i> be used for futur U Yes (If yes, please provide the information No		
Required for impacted areas which will not be used for future service and operations:         Soil Backfill and Cover Design Specification - based upon the appropriate requirements of Subsection H of 19.15.17.13 NM         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	ИАС	
17 Siting Criteria (Regarding on-site closure methods only: 19.15.17.10 NMAC		
Stung Criteria (Regarding on-site closure includes only: 19.13.17.10 NWAC 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 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. Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance.		
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 waste	Yes No	
- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained 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 obtained from nearby wells	N/A	
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). - Topographic map; Visual inspection (certification) of the proposed site	Yes No	
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; Aerial photo; satellite image	Yes No	
Within 500 horizontal 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 fee of any other fresh water well or spring, in existence at the time of the initial application.	Yes No	
- NM Office of the State Engineer - iWATERS database; 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 No	
<ul> <li>Written confirmation or verification from the municipality; Written approval obtained from the municipality</li> <li>Within 500 feet of a wetland</li> </ul>	TYes 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 confirantion or verification or map from the NM EMNRD-Mining and Mineral Division	Yes No	
Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map	Yes No	
Within a 100-year floodplain. - FEMA map	Yes No	
18         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.         Image: Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC         Image: Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC         Image: 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): Title:
Signature: Date:
e-mail address: Telephone:
20       OCD Approval:       Permit Application (including closure plan)       Image: Closure Plan (only)       OCD Conditions (see attachment)         OCD Representative Signature:       Image: Closure Plan (only)       OCD Conditions (see attachment)         OCD Representative Signature:       Image: Closure Plan (only)       Approval Date:       572/2013         Title:       Image: Complication (including closure plan)       Image: Closure Plan (only)       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.
X     Closure Completion Date:     3/27/2013
22         Closure Method:         Waste Excavation and Removal         On-site Closure Method         Alternative Closure Method         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:       Envirotech / JFJ Landfarm % IEI       Disposal Facility Permit Number:       NM-01-0011 / NM-01-0010B         Disposal Facility Name:       Basin Disposal Facility       Disposal Facility Permit Number:       NM-01-005         Were the closed-loop system operations and associated activities performed on or in areas that will not be used for future service and opeartions?       Yes (If yes, please demonstrate compliane to the items below)       X
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         Re-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 (Print): Dollie L. Busse Title: Staff Regulatory Technician
Signature: Allie Busse Date: 4/26/13
e-mail address: <u>dollie.1.busse@conocophillips.com</u> Telephone: (505) 324-6104

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