State of New Mexico Energy Minerals and Natural Resources

Form C-144 July 21, 2008

District II 1301 W. Grand Ave., Artesia, NM 88210 District III 1000 Rio Brazos Rd., Aztec, NM 87410

Department Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505

For temporary pits, closed-loop sytems, and below-grade tanks, submit to the appropriate NMOCD District Office.

For permanent pits and exceptions submit to the Santa Fe Environmental Bureau office and provide a copy to the

<u>District IV</u> 1220 S. St. Francis Dr., Santa Fe, NM 87505	Environmental Bureau office and appropriate NMOCD District Off	•
1220 S. St. Francis Dr., Saina Fe, NW 67303	Pit, Closed-Loop System, Below-Grade Tank, or	
✓ Propo	osed Alternative Method Permit or Closure Plan Application	าก
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Type of action:	Permit of a pit, closed-loop system, below-grade tank, or proposed alternative	
	Closure of a pit, closed-loop system, below-grade tank, or proposed alternative	method
	Modification to an existing permit	
	Closure plan only submitted for an existing permitted or non-permitted pit, clo	sed-loop system,
In administration of Disease and the idease and	below-grade tank, or proposed alternative method	
	pplication (Form C-144) per individual pit, closed-loop system, below-grade tank this request does not relieve the operator of liability should operations result in pollution of surface water, gr	
	eve the operator of its responsibility to comply with any other applicable governmental authority's rules, regul	
1		
Operator: Burlington Resources Oi	1 & Gas Company, LP OGRID#: 14538	
Address: PO Box 4289, Farmingto	n, NM 87499	
Facility or well name: Albright 9		
API Number: 30	-045-25703 OCD Permit Number:	
U/L or Qtr/Qtr: K(NE/SW) Sectio	n: 22 Township 29N Range: 10W County: SAN JU	AN
Center of Proposed Design: Latitude	: <u>36.70993</u> °N Longitude: <u>107.87477</u> °W NA	AD: 🗶 1927 🗌 1983
Surface Owner: X Federal	State Private Tribal Trust or Indian Allotment	
2		
Pit: Subsection F or G of 19.15.17	III NMAC	
Temporary: Drilling Work	COVET	ROVD JUL 26 '13
Permanent Emergency C	avitation P&A	oil coms. Div.
Lined Unlined Lin	ner type: Thickness mil LLDPE HDPE PVC Other	DIST. 3
String-Reinforced		
	ctory Other Volume: bbl Dimensions L	x W x D
X Closed-loop System: Subsecti	on 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 a	pproval of a permit or
Type of operation. A rest	notice of intent)	sprovar or a permit or
Drying Pad X Above Groun	nd Steel Tanks Haul-off Bins Other	
Lined Unlined Liner	type: ThicknessmilLLDPEHDPEPVDOther	
Liner Seams: Welded Fa	ctory Other	
4		
Below-grade tank: Subsection I	of 19.15.17.11 NMAC	
Volume: bl	ol Type of fluid:	
Tank Construction material:		
Secondary containment with leak de	tection 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 req	uired. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consi	deration of approval
Submitted of all exception request is req	ance. Exceptions may be submitted to the band i e Environmental Buleau office for const	actation of approval.
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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, ins Four foot height, four strands of barbed wire evenly spaced between one and four feet	titution or church)
Alternate. Please specify	
Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks) Screen Netting Other Monthly inspections (If netting or screening is not physically feasible)	
Signs: Subsection C of 19.15.17.11 NMAC 12" X 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers 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 con (Fencing/BGT Liner) Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	sideration of approval.
Siting Criteria (regarding permitting): 19.15.17.10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptable source material are provided below. 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. (Applies to temporary, emergency, or cavitation pits and below-grade tanks) - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	Yes No
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applied to permanent pits) - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	Yes No
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 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 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 Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD - Mining and Mineral Division Within an unstable area.	Yes No
Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map Within a 100-year floodplain - FEMA map	Yes No

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 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
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
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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 Freeboard 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 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)
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 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 NMA	AC)		
Instructions: Please identify the facility facilities are required.	or facilities for the disposal of liquids, drilling fluids and drill cuttings. Use attachment if more than to	IFO		
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 will not be used for future service and Yes (If yes, please provide the information No				
Soil Backfill and Cover Design Re-vegetation Plan - based up	I not be used for future service and operations: gn Specification - based upon the appropriate requirements of Subsection H of 19.15.17.13 NM pon the appropriate requirements of Subsection I of 19.15.17.13 NMAC d upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC	1AC		
Site Reclamation Fian - based	u upon the appropriate requirements of Subsection G of 19.13.17.13 (NMAC			
Instructions: Each siting criteria requires a certain siting criteria may require administr	eclosure methods only: 19.15.17.10 NMAC demonstration of compliance in the closure plan. Recommendations of acceptable source material are provided belicative approval from the appropriate district office or may be considered an exception which must be submitted to the stand/or demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance.			
Ground water is less than 50 feet be	low the bottom of the buried waste	Yes	□No	
	- iWATERS database search; USGS: Data obtained from nearby wells	□N/A		
Ground water is between 50 and 100	0 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		
lake (measured from the ordinary high-	ing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa water mark). tion (certification) of the proposed site	Yes	No	
Within 300 feet from a permanent resid	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		□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	
Within incorporated municipal boundar adopted pursuant to NMSA 1978, Secti		Yes	□No	
- 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 confiramtion or verification	on or map from the NM EMNRD-Mining and Mineral Division			
Within an unstable area. - Engineering measures incorporate Society; Topographic map	ed into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological	Yes	∐No	
Within a 100-year floodplain FEMA map		Yes	□No	
18				
	(19.15.17.13 NMAC) Instructions: Each of the following items must bee attached to the clopx, that the documents are attached.	sure plan. Ple	ease	
Siting Criteria Compliance E	Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC			
Proof of Surface Owner Not	ice - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC			
Construction/Design Plan of	Burial Trench (if applicable) based upon the appropriate requirements of 19.15.17.11 NMAC			
=	Temporary Pit (for in place burial of a drying pad) - based upon the appropriate requirements of	of 19.15.17.11	NMAC	
=	pased upon the appropriate requirements of 19.15.17.13 NMAC	VC.		
	n (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMA an - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC	10		
<u> </u>	Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards	cannot be achi	ieved)	
Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC			,	
	upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC			

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) Closure Plan (only) OCD Conditions (see attachment) OCD Representative Signature: Approval Date: 731/2013 Title: 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: 6/25/2013
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Closure Method: Waste Excavation and Removal On-site Closure Method Alternative Closure Method X Waste Removal (Closed-loop systems only) If different from approved plan, please explain.
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. Disposed Facility News - Facility News - Facility Polyton (Facility Permit Number - NM 81 0011 / NM 81 0010).
Disposal Facility Name: Envirotech / JFJ Landfarm % IEI Disposal Facility Permit Number: NM-01-0010 NM-01-0010B 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 operations?
Yes (If yes, please demonstrate compliant to the items below) X No (Original Approved Drying Pad was not utilized for this location)
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
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
Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique
Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique Site Reclamation (Photo Documentation)
Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique
Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique Site Reclamation (Photo Documentation)
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
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
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
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.