District I 1625 N. French Dr., Hobbs, NM 88240

State of New Mexico Energy Minerals and Natural Resources Form C-144 July 21, 2008

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

1220 S. St.	Francis	Dr.,	Santa	Fe.	NM	8
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<u>District IV</u> 1220 S. St. Francis Dr., Santa Fe, NM 87505		appropriate NMOCI	District Office.
A.	Pit, Closed-Loop System	Below-Grade Tank, or	
Propo		Permit or Closure Plan Ap	plication RCVD AUG 7'13
<b>'</b> 2			on cons. DIV.
Type of action:		em, below-grade tank, or proposed a	
		stem, below-grade tank, or proposed	alternative method
	Modification to an existing peri		
A \a\	below-grade tank, or proposed	an existing permitted or non-permit	ted pit, closed-loop system,
TWENCICC  Instructions: Please submit one as		dual pit, closed-loop system, below-;	grade tank or alternative reavest
		bility should operations result in pollution of sur	
		with any other applicable governmental authority	
Operator: ConocoPhillips Compan	V.	OGRID#: 2178	217
Address: PO Box 4289, Farmingto		- OO(1Dπ. <u>21</u> 76	, , , , , , , , , , , , , , , , , , ,
Facility or well name: San Juan 31-			
		OCD Dame it Number	
		OCD Permit Number:	Dia A suite
U/L or Qtr/Qtr: E(SW/NW) Section	<del></del>	_	Rio Arriba
Center of Proposed Design: Latitude Surface Owner: Federal		Longitude: -107.4569 ibal Trust or Indian Allotment	<u>°W</u> NAD: <b>X</b> 1927 ☐ 1983
Surface Owner: Federal	State Private Tr	Trust of incian Anothicit	
2		DIE IN EMICEDIAL PRIOR TO ACC	2 200 2 200 202 20 200 20
X Pit: Subsection F or G of 19.15.17		PIT IN EXISTENCE PRIOR TO 200	)
	kover	PLAN ONLY REQUIRED 5/24/13 V	erbal approval received from
	avitation P&A	Brandon Powell to Dig & Haul	,
	ner type: Thickness 12 mil	X LLDPE HDPE PVC	Other
X String-Reinforced	_		
Liner Seams: X Welded X Fa	octory Other	Volume: 4400 bbl Dimensions	s.L. <u>65'</u> x.W. <u>45'</u> x.D. <u>10'</u>
3			
Closed-loop System: Subsect	ion H of 19.15.17.11 NMAC		
Type of Operation: P&A		Drilling (Applies to activities which req	uire prior approval of a permit or
	notice of int		
	nd Steel Tanks Haul-off Bins	Other  LLDPE HDPE PVD	Other
	r type: Thicknessmil	TITTALE THOSE TAND	Jotner
- Weided 17	ctory		
	L 610161711 NIMAG		
Below-grade tank: Subsection			· ]
· · · · · · · · · · · · · · · · · · ·	bl Type of fluid:		
Tank Construction material:  Secondary containment with leak de	Mastion Visible sidewalls line	r, 6-inch lift and automatic overflow shu	t off
Visible sidewalls and liner	Visible sidewalls only Ot		1-011
Liner Type: Thickness	mil HDPE PVC	Other	
5 Alternative Method:			
		•	
Submittal of an exception request is rec	juired. Exceptions must be submitted to	the Santa Fe Environmental Bureau office	ce for consideration 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, institution or clurch)  Four foot height, four strands of barbed wire evenly spaced between one and four feet  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  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 consideration of approval.  (Fencing/BGT Liner)  Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.			
Siting Criteria (regarding permitting): 19.15.17.10 NMAC  Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptable source material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate district office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau Office for consideration of approval. Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to drying pads or above grade-tanks associated with a closed-loop system.  Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank.	∏Yes ∏No		
- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells  Within 300 feet of a continuously flowing watercourse, or 200 feet of any other watercourse, lakebed, sinkhole, or playa lake (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  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  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  NA  Yes No  NA  Yes No  NA		
- 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  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.  - 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           Yes         No           Yes         No           Yes         No           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
13
Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC  Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.  Hydrogeologic Report - based upon the requirements of Paragraph (I) of Subsection B of 19.15.17.9 NMAC  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC  Climatological Factors Assessment  Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC  Dike Protection and Structural Integrity Design: based upon the appropriate requirements of 19.15.17.11 NMAC  Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC  Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC  Quality Control/Quality Assurance Construction and Installation Plan  Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC  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: X Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Closed-loop System Alternative  Proposed Closure Method: X 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.    X  Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC   X  Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC   X  Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)   X  Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC   X  Re-vegetation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

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Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Hat Instructions: Please identify the facility or facilities for the disposal of liquids, drilling fluids and drill of	ul-off Bins Only: (19.15.17.13.D NMAC) cuttings. Use attachment if more than two		
facilities are required.  Disposal Facility Name: Environce / IELL and form 9/ IEL  Disposal Facility.	Darmit # NIM 0100011 / NIM 01 0010D		
	Permit #: NM-0109911 / NM 01-0010B Permit #: NM-01-005		
Will any of the proposed closed-loop system operations and associated activities occur on or in  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 Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.1  Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.	17.13 NMAC		
Siting Criteria (Regarding on-site closure methods only: 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of certain siting criteria may require administrative approval from the appropriate district office or may be considered for consideration of approval. Justifications and/or demonstrations of equivalency are required. Please refer to 19.	l an exception which must be submitted to the Santa Fe Environmental Bureau of	ffice	
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	y 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	y 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	y wells N/A		
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site	or lakebed, sinkhole, or playa		
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the ti - Visual inspection (certification) of the proposed site; Aerial photo; satellite image	rime of initial application. Yes No		
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five household watering purposes, or within 1000 horizontal fee of any other fresh water well or spring, in existence at application.	the time of the initial		
<ul> <li>NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the prowithin incorporated municipal boundaries or within a defined municipal fresh water well field covered adopted pursuant to NMSA 1978, Section 3-27-3, as amended.</li> <li>Written confirmation or verification from the municipality; Written approval obtained from the municipality.</li> </ul>	under a municipal ordinance Yes No		
Within 500 feet of a wetland - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification)	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;	Yes No		
Society; Topographic map Within a 100-year floodplain FEMA map	☐Yes ☐No		
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following indicate, by a check mark in the box, that the documents are attached.	g items must bee attached to the closure plan. Please		
Siting Criteria Compliance Demonstrations - based upon the appropriate requirements o	of 19.15.17.10 NMAC	į	
Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection			
Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate re	equirements 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			

Operator Application C		ournto and gammlete to the	. best of my knowledge and balles	
Name (Print):	rmation submitted with this application is true, ac  Denise Journey	curate and complete to the Title:	Regulatory Technician	
Signature:	- enix ourney	Date:	5/23/2013	-
e-mail address:	Denise.Journey@cop.com	Telephone:	(505) 326-9556	-
e-man address.	Denise.sourney(@cop.comy	Telephone.	(303) 320-9330	
20 OCD Approval: Pe	gnature:	Closure Plan (only)	OCD Conditions (see attachment)  Approval Date: 5/24/	2013
Title: Om	ance Officer	OCD Pern	it Number:	
Instructions: Operators are report is required to be subt	ed within 60 days of closure completion): so required to obtain an approved closure plan priomitted to the division within 60 days of the completen obtained and the closure activities have been	er to implementing any clo etion of the closure activit n completed.	sure activities and submitting the closure repor	
Closure Method:  Waste Excavation as  If different from app	nd Removal X On-site Closure Method proved plan, please explain.	Alternative Closure	Method Waste Removal (Closed-loop sy	/stems only)
Instructions: Please identiff facilities were utilized.  Disposal Facility Name: Disposal Facility Name: Were the closed-loop sys Yes (If yes, please d Required for impacted a Site Reclamation (P	stem operations and associated activities performe lemonstrate complilane to the items below) reas which will not be used for future service and hoto Documentation)	Disposal Facility  Disposal Facility  Disposal Facility  d on or in areas that will i	tings were disposed. Use attachment if more to Permit Number: Permit Number:	han two
in the box, that the docu  X Proof of Closure N  X Proof of Deed Not  X Plot Plan (for on-s  X Confirmation Sam  Waste Material Sa  X Disposal Facility N  X Soil Backfilling ar  X Re-vegetation App  X Site Reclamation (	chment Checklist: Instructions: Each of the forments are attached.  Notice (surface owner and division) tice (required for on-site closure) site closures and temporary pits) upling Analytical Results (if applicable) timpling Analytical Results (if applicable) Name and Permit Number and Cover Installation plication Rates and Seeding Technique (Photo Documentation) tocation: Latitude:	ollowing items must be at	ached to the closure report. Please indicate, to the closure report.	by a check mark
that the closure complies w	fication:  ormation and attachments submitted with this clos  ith all applicable closure requirements and condi	tions specified in the appr		d belief. I also certify
Name (Print):		Title:		
Signature:		Date:		<del></del>
e-mail address:		Telephone:		

## ConocoPhillips Company San Juan Basin Dig & Haul Closure Plan

In accordance with Rule 19.15.17.12 NMAC the following information describes the closure requirements of temporary pits on ConocoPhillips Company (COPC) locations. This is COPC's standard procedure for temporary pits, which COPC intends to excavate pit contents and dispose of offsite. A separate plan will be submitted for any temporary pit which does not conform to this plan.

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 pit closure. Closure report will be filed on C-144 and incorporate the following:

- Details on Capping and Covering, where applicable.
- Plot Plan (Pit Diagram)
- Inspection Reports
- Sampling Results
- C-105
- Copy of Deed Notice will be filed with County Clerk

## **General Plan:**

- All free standing liquids will be removed at the start of the pit closure process from the pit and disposed of in a division-approved facility or recycle, reuse or reclaim the liquids in a manner that the appropriate division district office approves. The facilities to be used will be Basin Disposal (Permit #NM-01-005) and Envirotech Land Farm (Permit #NM-01-011).
- 2. The surface owner shall be notified of COPC's closing of the temporary pit prior to closure as per the approved closure plan via certified mail, return receipt requested.
- 3. Within 6 months of the Rig Off status occurring COPC will ensure that temporary pits are closed, re-contoured, and reseeded.
- 4. 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
  - Location by Unit Letter, Section, Township, and Range. Well name and API number.
- 5. All contents of the temporary pit including the liner will be excavated and hauled to the Envirotech Land Farm located 16 miles south of Bloomfield on Angel Peak Road, CR 7175. Permit # NM010011
- 6. A five point composite sample will be taken from the soil under the pit using sampling tools and all samples tested per Subsection B of 19.15.17.13(B)(1)(b).

Components	Tests Method	Limit (mg/Kg)
Benzene	EPA SW-846 8021B or 8260B	0.2
BTEX	EPA SW-846 8021B or 8260B	50
TPH	EPA SW-846 418.1	2500
GRO/DRO	EPA SW-846 8015M	500
Chlorides	EPA 300.1	1000/500

- 7. Upon testing standards being passed, the pit area will be backfilled with compacted, non-waste containing, earthen material. The cover shall include one foot of suitable material to establish vegetation at the site, or the background thickness of topsoil, whichever is greater
- 8. Re-contouring of location will match fit, shape, line, form and texture of the surrounding. Reshaping 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.
- 9. Notification will be sent to OCD when the reclaimed area is seeded.

10. COPC shall seed the disturbed areas the first growing season after the operator removes 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 federal lands. Vegetative cover will equal 70% of the native perennial vegetative cover (un-impacted) consisting of at least three native plant species, including at least one grass, but not including noxious weeds, and maintain that cover through two successive growing seasons. Repeat seeding or planting will be continued until successful vegetative growth occurs.

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

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

Source No. One (poor quality)

Source No. two (better quality)

Purity

Source No. two (better quality)

Purity 50 percent Purity 80 percent
Germination 40 percent Germination 63 percent
Percent PLS 20 percent PLS 50 percent

5 lb. bulk seed required to make 2 lb. bulk seed required to make

1 lb. PLS 1 lb. PLS

11. The temporary pit will be located with a steel marker, no less than four inches in diameter, cemented in a hole three feet deep in the center of the onsite burial upon the abandonment of all the wells on the pad. The marker will be flush with the ground to allow access of the active well pad and for safety concerns. The marker will include a threaded collar to be used for future abandonment. The top of the marker will contain a welded steel 12" square plate that indicates the onsite burial of the temporary pit. The plate will be easily removable and a four foot tall riser will be threaded into the top of the collar marker and welded around the base with the operator's information at the time of all wells on the pad are abandoned. The operator's information will include the following: Operator Name, Lease Name, Well Name and number, Unit Number, Section, Township, Range and an indicator that the marker is an onsite burial location.