District I       State of New Mexico       Form C-144         1625 N. French Dr., Hobbs, NM 88240       Energy Minerals and Natural Resources       Department         District II       Department       Department         01 Conservation Division       1220 South St. Francis Dr., Santa Fe, NM 87505       For temporary pits, below-grade tanks, and multi-well fluid management pits, submit to the Santa Fe Environment Not OCD District Office.         WM33       Pit, Below-Grade Tank, or       For promosed Alternative Method Permit or Closure Plan Application         Type of action:       Below grade tank registration       Permit of a pit or proposed alternative method         Closure of a pit, below-grade tank, or proposed alternative method       Closure of a pit, below-grade tank, or proposed alternative method         Modification to an existing permit/or registration (PIT EXTENSION PERMIT)       Closure plan only submitted for an existing permit/ed or non=permitted pit, below-grade tank, or proposed alternative method         Modification to an explication (Form C-144) per individual pit, below-grade tank, or proposed alternative method       Closure plan only submitted for an existing permitted or non=permitted pit, below-grade tank, or non=permitted pit, below-grade tank, environment. Nor does 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 liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of liability shoul
District II       Department       For temporary pits, below-grade tanks, and multi-well fluid management pits, submit to the analyzos Road, Aztec, NM 87410         District IV       0il Conservation Division       1220 South St. Francis Dr. Santa Fe, NM 87505         1220 S. St. Francis Dr., Santa Fe, NM 87505       Pit, Below-Grade Tank, or Santa Fe, NM 87505         Pit, Below-Grade Tank, or Proposed Alternative Method Permit or Closure Plan Application         Type of action:       Below grade tank registration         Permit of a pit or proposed alternative method       Closure of a pit, below-grade tank, or proposed alternative method         Modification to an existing permit/or registration (Closure plan only submitted for an existing permit/or registration (PIT EXTENSION PERMIT)       Closure plan only submitted for an existing permit/existing permitted or non-permitted pit, below-grade tank, or proposed alternative method         Instructions: Please submit one application (Form C-144) per individual pit, below-grade tank or alternative request         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
Oil S. Pitti Bill       Oil Conservation Division       nulti-well fluid management pits, submit to the appropriate NMOCD District Office.         District II       District IV       1220 South St. Francis Dr., Santa Fe, NM 87505       Santa Fe, NM 87505       For permanent pits submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.         Image: Pitt, Below-Grade Tank, or       Proposed Alternative Method Permit or Closure Plan Application         Type of action:       Below grade tank registration         Permit of a pit or proposed alternative method       Closure of a pit, below-grade tank, or proposed alternative method         Modification to an existing permit/or registration (PIT EXTENSION PERMIT)       Closure plan only submitted for an existing permitted or non-permitted pit, below-grade tank, or proposed alternative method         Instructions: Please submit one application (Form C-144) per individual pit, below-grade tank or alternative request         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
1000 Rio Brazos Road, Aztec, NM 87410       1220 South St. Francis Dr.         District IV       1220 S. St. Francis Dr., Santa Fe, NM 87505       1220 South St. Francis Dr.         Santa Fe, NM 87505       Pit, Below-Grade Tank, or         Proposed Alternative Method Permit or Closure Plan Application         Type of action:       Below grade tank registration         Permit of a pit or proposed alternative method         Closure of a pit, below-grade tank, or proposed alternative method         Modification to an existing permit/or registration (PIT EXTENSION PERMIT)         Closure plan only submitted for an existing permitted or non-permitted pit, below-grade tank, or proposed alternative method         Instructions: Please submit one application (Form C-144) per individual pit, below-grade tank or alternative request         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
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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
L. Burlington Regeneration 1 5 / 0 - 0 - 1 B
Decrator Burlington Resources 0il & Gas Company LP DGRID#: 217817 14538
Address: PO BOX 4289, Farmington, NM 87499
Facility or well name: <u>San Juan 28-6 Unit 110N</u>
API Number:         30-039-30729         OCD Permit Number:
U/L or Qtr/Qtr <u>K (NESW)</u> Section <u>28</u> Township <u>29N</u> Range <u>8W</u> County: <u>Rio Arriba</u>
Center of Proposed Design: Latitude <u>36.540372</u> • <u>N</u> Longitude <u>107.42208</u> • <u>W</u> NAD: [1927 🛛 1983
Surface Owner: 🛛 Federal 🗌 State 🗌 Private 🗋 Tribal Trust or Indian Allotment
Pit: Subsection F, G or J of 19.15.17.11 NMAC
DIL CONS. DIV.
Temporary: X Drilling Workover DIST. 3
☐ Fernanent ☐ Entergency ☐ Cavitation ☐ F&A ☐ Multi-weit Fluid Management ☐ Low Chronice Drining Fluid ☐ yes ☐ no
String-Reinforced
Liner Seams: X Welded X Factory Other Volume: <u>7700</u> bbl Dimensions: L <u>120'</u> x W <u>55'</u> x D <u>12'</u>
3. Below-grade tank: Subsection I of 19.15.17.11 NMAC
Volume:bbl Type of fluid:
Tank Construction material: Metal
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
Alternative Method:
Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.
5. Examiner Subsection D of 10.15.17.11 NMAC (dupling to normalize the temporary pite and helps) are do tanke)
Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks)
L Chain link, six feet in height, two strands of barbed wife at top (Required if located within 1000 feet of a permanent residence, school, hospital, institution or church)
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Four foot height, four strands of barbed wire evenly spaced between one and four feet

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District 1
1625 N. French Dr., Hobbs, NM 88240
District II
811 S. First St., Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

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State of New Mexico
Energy Minerals and Natural Resources
Department
Oil Conservation Division
1220 South St. Francis Dr.
Santa Fe, NM 87505

For temporary pits, below-grade tanks, and multi-well fluid management pits, submit to the appropriate NMOCD District Office. For permanent pits submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.

Pit, Below-Grade Tank, or
Proposed Alternative Method Permit or Closure Plan Application
Type of action: Below grade tank registration Permit of a pit or proposed alternative method Closure of a pit, below-grade tank, or proposed alternative method Modification to an existing permit/or registration (PIT EXTENSION PERMIT) Closure plan only submitted for an existing permitted or non-permitted pit, below-grade tank, or proposed alternative method
Instructions: Please submit one application (Form C-144) per individual pit, below-grade tank or alternative request
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.
Derator:     ConocoPhillips Company     OGRID#:     217817
Address: PO BOX 4289, Farmington, NM 87499
Facility or well name: <u>San Juan 28-6 Unit 110N</u>
API Number:
U/L or Qtr/Qtr K (NESW) Section 28 Township 29N Range 8W County: Rio Arriba
Center of Proposed Design: Latitude <u>36.540372</u> <u>N</u> Longitude <u>107.42208</u> <u>W</u> NAD: []1927 [] 1983
Surface Owner: 🛛 Federal 🗌 State 🗋 Private 🛄 Tribal Trust or Indian Allotment
☑ Pit:       Subsection F, G or J of 19.15.17.11 NMAC         ☑ Pit:       Subsection F, G or J of 19.15.17.11 NMAC         OIL CONS. DIV.
Temporary: M Drilling L Workeyer
Importance       Permanent       Emergency       Cavitation       P&A       Multi-Well Fluid Management       Low Chloride Drilling Fluid       yes       no
Lined Unlined Liner type: Thickness <u>20</u> mil LLDPE HDPE PVC Other
String-Reinforced
Liner Seams: 🛛 Welded 🖾 Factory 🗌 Other Volume: <u>7700</u> bbl Dimensions: L <u>120'</u> x W_55' x D <u>12'</u>
3.
Below-grade tank: Subsection I of 19.15.17.11 NMAC
Volume:bbl Type of fluid:
Tank Construction material: Metal
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: Thicknessmil 🔲 HDPE 🗋 PVC 🖾 Other
4.
Alternative Method:
Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.
5. Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, 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

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 19.15.16.8 NMAC

### Variances and Exceptions:

7.

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:

□ Variance(s): Requests must be submitted to the appropriate division district for consideration of approval.

Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

<sup>9.</sup> 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. Siting criteria does not apply to drying pads or above-grade tanks.		
General siting		
Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank. - □ NM Office of the State Engineer - iWATERS database search; □ USGS; ☑ Data obtained from nearby wells	☐ Yes ⊠ No □ NA	
Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit. NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ⊠ NA	
<ul> <li>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. (Does not apply to below grade tanks)</li> <li>Written confirmation or verification from the municipality; Written approval obtained from the municipality</li> </ul>	Yes No	
Within the area overlying a subsurface mine. (Does not apply to below grade tanks) - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	🗌 Yes 🗌 No	
<ul> <li>Within an unstable area. (Does not apply to below grade tanks)</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society; Topographic map</li> </ul>	🗌 Yes 🗌 No	
Within a 100-year floodplain. (Does not apply to below grade tanks) - FEMA map	🔲 Yes 🗌 No	
Below Grade Tanks		
<ul> <li>Within 100 feet of a continuously flowing watercourse, significant watercourse, lake bed, sinkhole, wetland or playa lake (measured from the ordinary high-water mark).</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🛛 No	
<ul> <li>Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption;.</li> <li>NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🖾 No	
Temporary Pit using Low Chloride Drilling Fluid (maximum chloride content 15,000 mg/liter)		
<ul> <li>Within 100 feet of a continuously flowing watercourse, or any other significant watercourse or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). (Applies to low chloride temporary pits.)</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🗌 No	
<ul> <li>Within 300 feet from a occupied permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>	🗌 Yes 🗌 No	
Within 200 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 300feet of any other fresh water well or spring, in existence at the time of the initial application. NM Office of the State Engineer - iWATERS database search: Visual inspection (certification) of the proposed site	Yes No	

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<ul> <li>Within 100 feet of a wetland.</li> <li>US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🗌 No	
Temporary Pit Non-low chloride drilling fluid		
<ul> <li>Within 300 feet of a continuously flowing watercourse, or any other significant watercourse, or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🗌 No	
<ul> <li>Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>	🗌 Yes 🗌 No	
<ul> <li>Within 500 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 1000 feet of any other fresh water well or spring, in the existence at the time of the initial application;</li> <li>NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🗌 No	
<ul> <li>Within 300 feet of a wetland.</li> <li>US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🗌 No	
<u>Permanent Pit or Multi-Well Fluid Management Pit</u>		
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	
<ul> <li>Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>	🗋 Yes 🗌 No	
Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of initial application.		
- NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	🗌 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	
<u>Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist</u> : Subsection B of 19.15.17.9 N Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the down of the following items must be attached to the application.		
attached. Mydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.10 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 Number: or Permit Number:		
11.         Multi-Well Fluid Management Pit 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.		

bit means that the them is a prime in the theory of the application. Phase indicate, by a check mark in the bax, that the discussion is a marked in the application. Phase indicate, by a check mark in the bax, that the discussion is a marked in the application. Phase indicate, by a check mark in the bax, that the discussion is a marked in the application. Phase indicate, by a check mark in the bax, that the discussion is a marked in the application. Phase indicates in the application of 19:1517:10 NMAC <ul></ul>	· ·		
Hydrogeologic Report - band upon the requirements of Phagmph (1) of Shibection B of 19.15.7.19 NMAC         Sing Criteria Compliance Demonstration - band upon the appropriate requirements of 19.15.7.11 NMAC         Carrifice Ingenering Delay France - band upon the appropriate requirements of 19.15.7.11 NMAC         Lines Detection Decipier - band upon the appropriate requirements of 19.15.7.11 NMAC         Lines Detection Decipier - band upon the appropriate requirements of 19.15.7.11 NMAC         Using Criteria Mathematic - band upon the appropriate requirements of 19.15.7.11 NMAC         Using Criteria Mathematic - band upon the appropriate requirements of 19.15.7.11 NMAC         Valance - Band Mathematic Phan - band upon the appropriate requirements of 19.15.7.11 NMAC         Valance - Band Mathematic Phan - band upon the appropriate requirements of 19.15.7.11 NMAC         Valance - Band and Oxer - Including H-5, Protection Plan         Closure Phane - Chancer Caluma - Band upon the appropriate requirements of 19.15.7.13 NMAC         Propersid Closure: 19.15.17.13 NMAC         Instance Control Plan         Closure Phane - Band upon Closure Addres (Closure Mathematic Plance	<b><u>Permanent Pits Permit Application Checklist</u></b> : 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 o	locuments are	
Certified Engineering Design Plane - based upon the appropriate requirements of 19.15.17.11 NMAC      Disk Protection and Structual Integrip Design - based upon the appropriate requirements of 19.15.17.11 NMAC      Link Specifications and Company Plane - based upon the appropriate requirements of 19.15.17.11 NMAC      Link Specifications and Company Plane - based upon the appropriate requirements of 19.15.17.11 NMAC      Link Specifications and Company Plane - based upon the appropriate requirements of 19.15.17.11 NMAC      Revealed and Overopsing Provision Plan - based upon the appropriate requirements of 19.15.17.11 NMAC      Revealed and Overopsing Provision Plan - based upon the appropriate requirements of 19.15.17.11 NMAC      Revealed and Inspection Plane     Revealed And Inspectin Plane     Revealed And Inspectin Plane     Revealed	<ul> <li>Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC</li> <li>Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC</li> </ul>		
Opening and Mainemace Plan - based upon the appropriate requirements of 19.15.17.11 NMAC             Opening and Mainemace Plan - based upon the appropriate requirements of 19.15.17.11 NMAC             Nuisance of Planar-based upon the appropriate requirements of 19.15.17.11 NMAC             OIF Field Wast Stream Characterization             Difference Planar-based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC                  Proceed Clearner: 19.15.17.13 NMAC                 Promed Clearner: 19.15.17.13 NMAC                 Promed Clearner: 19.15.17.13 NMAC                 Propend Clearner: 10.15.17.13 NMAC Dimension only                 Constrimution                 Propend Clearner: 10.15.17.13 NMAC Dimension only                 Constrimution Clearner Plane Checketst: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the clearner plane - based upon the appropriate requirements of Subsection C 19.15.17.13 NMAC                 Protocols and Procedures - based upon th	<ul> <li>Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC</li> <li>Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC</li> <li>Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC</li> </ul>		
Image: Second Plance Construction Plan         Image: Provide Second Plance         Image: Closure Plance	<ul> <li>Quality Control/Quality Assurance Construction and Installation Plan</li> <li>Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC</li> </ul>		
Image: Construction Plan       Image: Construction Plan         Image: Construction Plan	<ul> <li>Nuisance or Hazardous Odors, including H<sub>2</sub>S, Prevention Plan</li> <li>Emergency Response Plan</li> </ul>		
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	<ul> <li>Monitoring and Inspection Plan</li> <li>Erosion Control Plan</li> </ul>		
Proposed Closure:         19.13.17.13 NMAC           Tsstructions:         Places complete the applicable boxes, Baxes 14 through 18, in regards to the proposed closure plan.           Type:         Drilling         Workover           Proposed Closure Method:         Waste Excavation and Removal           Proposed Closure Method:         Waste Excavation and Removal           Distic Closure Method         Don-site Closure Method           Implace Barial         On-site Trench Burial           Maste Excavation and Removal Closure Plan Checklist; (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Hease indicate, by a check mark in the box, that the documents are attached.           Protocols and Procedures A based upon the appropriate requirements of Subsection Plan 5.17.13 NMAC           Disposal Parlity Name appropriate requirements of Subsection Plan 5.17.13 NMAC           Revegetation Plan - based upon the appropriate requirements of Subsection Plan 5.17.13 NMAC           Still Recharation Plan - based upon the appropriate requirements of Subsection Plan 5.17.13 NMAC           Still Recharation Plan - based upon the appropriate requirements of Subsection Plan 5.17.13 NMAC           Still Recharation Plan - based upon the appropriate requirements of Subsection Plan 5.20 Sectore Method           Instructions: Each stilling criteria requires a demonstration of complication I of 19.15.17.13 NMAC           Still Recharation Plan - based upon the appropriate requirements of Subsection Plan. B	Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC		
Alternative     Proposed Closure Method:      Waste Excavation and Removal     Waste Removal (Closed-loop systems only)	Proposed Closure: 19.15.17.13 NMAC		
Waste Removal (Closed-loop systems only)     On-site (Closure Method (OI) for temporty pits and closed-loop systems)     In-place burint		uid Management Pit	
Constructions: Closure Method (Only for temporary pits and closed-loop systems)     In-Place Burial     On-site Trench Burial     Mermative Closure Method     Maste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the     downer plan. Please Indicate, by a check mark in the box, that the documents are attached.     Yrotecols and Procedures - based upon the appropriate requirements of Subsection C of 19.15.17.13 NMAC     Disposal Pacility Name and Permit Number (for Fiqué), 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     Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC     Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC     Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC     Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC     Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC     Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC     Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC     Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC     Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC     Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC     Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC     Site Reclamation for the state Engineer - iWATERS database search; USGS; Data obtained from nearby wells     NMA office of t	Proposed Closure Method: 🛛 Waste Excavation and Removal		
14.       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.         20       Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC         20       Confirmation Sampling Plan (1 applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.13 NMAC         20       Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC         21       Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC         24       Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC         25       Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC         26       Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC         27       Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC         28       Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC         28       Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC         29       Dynamic Appropriate requirements of Subsection H of 19.15.17.13 NMAC         20       Site Reclamation P	On-site Closure Method (Only for temporary pits and closed-loop systems)		
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 advenments 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 C of 19.15.17.13 NMAC             Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC             Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC             Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC             Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC             Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC             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 require justifications and/or demonstrations of equivalency. Please refer to             19.15.17.10 NMAC            [Pl.15.17.10 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 acceptable source material are provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. Please refer to 19.15.17.10 NMAC for guidance.         Ground water is less than 25 feet below the bottom of the buried waste.	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.		
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<ul> <li>NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells</li> <li>NA</li> <li>Ground water is between 25-50 feet below the bottom of the buried waste</li> <li>NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells</li> <li>Ground water is more than 100 feet below the bottom of the buried waste.</li> <li>NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells</li> <li>NA</li> <li>Ground water is more than 100 feet below the bottom of the buried waste.</li> <li>NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells</li> <li>Within 100 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> <li>Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> <li>Within 300 horizontal feet of a private, domestic fresh water well or spring used for domestic or stock watering purposes, in existence at the time of initial application.</li> <li>NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site</li> <li>Written confirmation or verification from the municipality; Written approval obtained from the municipality</li> <li>Yes No</li> <li>Within 300 feet of a wetland.</li> <li>US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</li> <li>Yes No</li> <li>Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance<td colspan="3">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 require justifications and/or demonstrations of equivalency. Please refer to</td></li></ul>	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 require justifications and/or demonstrations of equivalency. Please refer to		
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at the time of initial application.       -       NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site         Written confirmation or verification from the municipality; Written approval obtained from the municipality		🗌 Yes 🗌 No	
Within 300 feet of a wetland.         US Fish and Wildlife Wetland Identification map; Topographic map; 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	at the time of initial application.	🗌 Yes 🗌 No	
US Fish and Wildlife Wetland Identification map; Topographic map; 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	Written confirmation or verification from the municipality; Written approval obtained from the municipality	🔲 Yes 🗌 No	
		🗌 Yes 🗌 No	
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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 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	🗌 Yes 🗌 No		
Within a 100-year floodplain. - FEMA map	🗌 Yes 🗌 No		
16.			
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.			
17. 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 beli	ef.		
Name (Print):Kenny Davis Title: <u>Staff Regulatory Technician</u>			
Signature: Date: Date:			
e-mail address:kenny.r.davis@conocophillips.com Telephone:505-599-4045			
18. OCD Approval: X Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment)			
OCD Representative Signature: Approval Date: Approval Date:	2013		
Title: Compliance Office OCD Permit Number:			
<sup>19.</sup> <u>Closure Report (required within 60 days of closure completion)</u> : 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.			
Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not			
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Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not section of the form until an approved closure plan has been obtained and the closure activities have been completed.  Closure Completion Date:	complete this		
Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting         The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not section of the form until an approved closure plan has been obtained and the closure activities have been completed.         Closure Completion Date:	complete this		
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Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting         The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not section of the form until an approved closure plan has been obtained and the closure activities have been completed.         20.       Closure Method:         21.       Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please in mark in the box, that the documents are attached.         21.       Proof of Closure Notice (surface owner and division)         Proof of Closure are to closure attached.       Proof of Closure are attached.         Proof of Deed Notice (required for on-site closure for private land only)       Plot Plan (for on-site closures and temporary pits)         Confirmation Sampling Analytical Results (if applicable)       Waste Material Sampling Analytical Results (required for on-site closure)	complete this		

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#### 22. Operator Closure Certification:

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I hereby certify that the information and attachments submitted with this closure report is true, 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):	Title:	
Signature:	Date:	
e-mail address:	Telephone:	

# ConocoPhillips Company San Juan Basin

# Modification for a temporary pit Drilling/Completion and Workover San Juan 28-6 Unit 110 N

Extension for 30 days to meet closure/cover requirements in Rule 19.15.17.13.A(6)

- As required by the Surface Owner and/or Surface Managing Agency (e.g. BLM, USFS, Tribal), BR can not conduct construction or similar activities during Seasonal Closures and therefore can not meet the closure requirements specified in the referenced rule. Completion of the well and Closure will be scheduled and initiated as soon as the Seasonal Closure is lifted.
- <u>(Revised Closure Date of 11/09/13</u> needed due to Surface Owner restriction and limitation.
- Completion was delayed until August due to Antelope restriction. ConocoPhillips requests a 30 day extension to close the pit.
- Other than the revised closure date there will be no modifications to the design, operation and maintenance, or closure plans for this location.
- Estimated closure as of today is 10/31/13.

ConocoPhillips realizes this does not relieve any of the requirements of Part 17.

October 11, 2013

To: Jonathan Kelly NMOCD

RCVD OCT 16 '13 OIL CONS. DIV. DIST. 3

Jonathan, as per your email request, I have corrected the 1<sup>st</sup> page of the following two C-144 permits that had the wrong operator listed.

Permit # 11433 San Juan 28-6 Unit 110N API 30-039-30729, corrected to Burlington

Permit # 11432 San Juan 30-5 Unit Com 1N API 30-039-30662, corrected to COP

Thank You,

Keneuth R. Davis