<u>District II</u>

1301 W. Grand Ave., Artesia, NM 88210

Department
Oil Conservation Division
1220 South St. Francis Dr.

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

<u>District III</u>	1220 South St. Francis Dr.	
1000 Rio Brazos Rd., Aztec, NM 87410 <u>District IV</u> 1220 S. St. Francis Dr., Santa Fe, NM 87505	Santa Fe, NM 87505	For permanent pits and exceptions submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.
1220 S. St. 17tancis Dr., Santa PC, 14141 67303	Pit, Closed-Loop System, Below-G	rade Tank, or
Prop	posed Alternative Method Permit or C	<del></del>
Type of action:	Permit of a pit, closed-loop system, below-grad	
Type of action.	X Closure of a pit, closed-loop system, below-grad	
•	Modification to an existing permit	de unik, or proposed anernative method
	=	mitted or non-permitted pit, closed-loop system,
	below-grade tank, or proposed alternative meth-	
Instructions: Please submit one of	application (Form C-144) per individual pit, closed	l-loop system, below-grade tank or alternative request
	of this request does not relieve the operator of liability should operati- lieve the operator of its responsibility to comply with any other applic	
Operator: Burlington Resources Oi	I & Gas Company, LP	OGRID#: <u>14538</u>
Address: PO Box 4289, Farmingto		
Facility or well name: Bunny ET A		
<del></del>	0-045-34600 OCD Permit Nur	
U/L or Qtr/Qtr: O(SW/SE) Section	· ·	9W County: San Juan
Center of Proposed Design: Latitude		107.77335 °W NAD: 1927 X 1983
Surface Owner: Federal	State Private X Tribal Trust or Inc	dian Allotment
2 PM S 1 4 C - C 10 15 15	THANAG	
Pit: Subsection F or G of 19.15.17		
Temporary: Drilling World Permanent Emergency C	kover Pavitation P&A	
	ner type: Thickness mil LLDPE	HDPE PVC Other
String-Reinforced		
	octory Other Volume:	bbl Dimensions Lx Wx D
3		DOIN TON SOLE
X Closed-loop System: Subsect Type of Operation: P&A	ion H of 19.15.17.11 NMAC  Drilling a new well	°ÖĬĽĊŐŇŠ.ĎIŮ.¯ DIST. 3
Drying Pad X Above Groun	nd Steel Tanks Haul-off Bins Other	
X Lined Unlined Line	r type: Thickness 20 mil X LLDPE	HDPE PVD Other
Liner Seams: X Welded X Fa	actory Other	
4 Below-grade tank: Subsection 1	Lof 19 15 17 11 NMAC	
	bl 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 Methods		
Alternative Method:		
Submittal of an exception request is req	uired. Exceptions must be submitted to the Santa Fe Env	rironmental Bureau office for consideration of approval.

N S

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 church)  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  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 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.  - 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.  (Applied to permanent pits)  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	Yes NA	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	
<ul> <li>NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site.</li> <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</li> <li>Written confirmation or verification from the municipality; Written approval obtained from the municipality</li> </ul>	Yes	No	
<ul> <li>Within 500 feet of a wetland.</li> <li>US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</li> <li>Within the area overlying a subsurface mine.</li> </ul>	☐ Yes	□No	
<ul> <li>Written confirmation or verification or map from the NM EMNRD - Mining and Mineral Division</li> <li>Within an unstable area.</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological</li> </ul>	Yes	No	
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 NMAC		
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 19.15.17.11 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  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		
The reducity rapproved operating and virial mentalities right.		
Boundary of Dirt Power's Application Chapter of Chapter of Decreasing Decreases		
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		
14		
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 X Closed-loop System		
Alternative		
Proposed Closure Method: Waste Excavation and Removal		
X 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		

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Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: (19.15.17.13.D NMAC) Instructions: Please identify the facility or facilities for the disposal of liquids, drilling fluids and drill cuttings. Use attachment if more than two	,			
facilities are required.  Disposal Facility Names   Facil	0010D			
Disposal Facility Name: Envirotech / JFJ Landfarm % IEI Disposal Facility Permit #: NM-0109911 / NM 01-0	<u> </u>			
Disposal Facility Name: Basin Disposal Facility Disposal Facility Permit #: NM-01-005				
Will any of the proposed closed-loop system operations and associated activities occur on or in areas that will not be used for future  Yes (If yes, please provide the information No	service and			
Required for impacted areas which will not be used for future service and operations:  Soil Backfill and Cover Design Specification - based upon the appropriate requirements of Subsection H of 19.15.17.13 NM.	AC			
Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC				
Site Reclamation Plan - based upon the appropraite requirements of Subsection G of 19.15.17.13 NMAC				
17				
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 certain siting criteria may require administrative approval from the appropriate district office or may be considered an exception which must be submitted to				
office for consideration of approval. Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance.	, me gama , e gama , mean			
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	│			
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				
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).	Yes No			
- Topographic map; Visual inspection (certification) of the proposed site				
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.	Yes No			
- 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.  - 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			
- Written confirmation or verification from the municipality; Written approval obtained from the municipality				
Within 500 feet of a wetland  US Fish and Wildlife Westland Identification many Tourseasthis many Visual impression (contification) of the proposed site.	Yes No			
<ul> <li>US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</li> <li>Within the area overlying a subsurface mine.</li> </ul>	│ □Yes □No			
- Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division				
Within an unstable area.	Yes No			
- Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society;				
Topographic map Within a 100-year floodplain.	☐Yes ☐No			
- FEMA map				
18				
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must bee attached to the clos by a check mark in the box, that the documents are attached.	ure plan. Please indicate,			
Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC				
Proof of Surface Owner Notice - 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				
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				

Form C-144

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:				
# OCD Approval: Permit Application (including closure plant) Closurg Plant (only) OCD Conditions (see attachment)				
OCD Representative Signature:Approval Date:Approval Date:Approval Date:				
Title: Complance Office 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.				
N Closure Completion Date: 5/21/2012				
<u> </u>				
22 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.				
Disposal Facility Name: Envirotech / JFJ Landfarm % IEI Disposal Facility Permit Number: NM-01-0010 / 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 operations?				
Yes (If yes, please demonstrate compliance 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				
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: 36.58482 Longitude: 107.77335 NAD 1927 X 1983				
On-site Closure Location:         Latitude:         36.58482         Longitude:         107.77335         NAD         1927         X         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): Kenny Davis Title: Staff Regulatory Technician				
Signature: Date: 1/29/2014				
e-mail address: Kenny.r.davis@conocophillips.com Telephone: 505-599-4045				