District I 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	State of New Mexico Energy Minerals and Natural Resources Department Oil Conservation Division 1220 South St Francis Dr Santa Fe NM 87505	Form C 144 Revised June 6 2013 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
Type of action	<u>Pit, Below-Grade Tank, or</u> <u>Alternative Method Permit or Closure F</u> Below grade tank registration Permit of a pit or proposed alternative method Closure of a pit below grade tank or proposed alternation Modification to an existing permit/or registration Closure plan only submitted for an existing permitted on re method bmit one application (Form C 144) per individual pit below does not relieve the operator of liability should operations result i perator of its responsibility to comply with any other applicable go	JAN 1 2 2017 The method JAN 1 2 2017 The non permitted pit below grade tank grade tank or alternative request In pollution of surface water ground water or the
U/L or Qtr/Qtr Section8	29 5 UNIT 21A OCD Permit Number Township 29N Range 5W County 6 735255 N Longitude 107 376622	y <u>Rio Arriba</u>
Lined Unlined Liner type Thick String Reinforced	on 🗌 P&A 🗌 Multı Well Fluid Management L	ow Chloride Drilling Fluid 🗋 yes 🗋 no
□ Visible sidewalls and liner □ Visibl	ype of fluid Produced Water	
5 Fencing Subsection D of 19 15 17 11 NM	ed Exceptions must be submitted to the Santa Fe Environme MAC (Applies to permanent pits temporary pits and below gr ds of barbed wire at top (Required if located within 1000 feet of	rade tanks)
Four foot height four strands of barbed	l wire evenly spaced between one and four feet fence with a single strand of barbed wire on top	

2

6 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)	
 ⁷ 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 	
 8 <u>Variances and Exceptions</u> 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 [Mathematication] [Mathematication]	
⁹ <u>Siting Criteria (regarding permitting)</u> 19 15 17 10 NMAC Instructions The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of accept material are provided below Siting criteria does not apply to drying pads or above-grade tanks	otable source
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 WATERS 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
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) Written confirmation or verification from the municipality Written approval obtained from the municipality	🗌 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
Within an unstable area (Does not apply to below grade tanks) 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 (Does not apply to below grade tanks) FEMA map	🗌 Yes 🗌 No
Below Grade Tanks	
Within 100 feet of a continuously flowing watercourse significant watercourse lake bed sinkhole wetland or playa lake (measured from the ordinary high water mark) Topographic map Visual inspection (certification) of the proposed site	🗌 Yes 🛛 No
Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption NM Office of the State Engineer IWATERS database search Visual inspection (certification) of the proposed site	🗌 Yes 🛛 No
Temporary Pit using Low Chloride Drilling Fluid (maximum chloride content 15 000 mg/liter)	
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) Topographic map Visual inspection (certification) of the proposed site	🗌 Yes 🗌 No
Within 300 feet from a occupied permanent residence school hospital institution or church in existence at the time of initial	🗌 Yes 🗌 No
application Visual inspection (certification) of the proposed site Aerial photo Satellite image	
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

Within 100 feet of a wetland US Fish and Wildlife Wetland Identification map Topographic map Visual inspection (certification) of the proposed site	Yes No
Temporary Pit Non-low chloride drilling fluid	
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) Topographic map Visual inspection (certification) of the proposed site	🗌 Yes 🗌 No
Within 300 feet from a permanent residence school hospital institution or church in existence at the time of initial application Visual inspection (certification) of the proposed site Aerial photo Satellite image	🗌 Yes 🗌 No
Within 500 horizontal feet of a 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 NM Office of the State Engineer iWATERS database search Visual inspection (certification) of the proposed site	🗋 Yes 🗌 No
Within 300 feet of a wetland US Fish and Wildlife Wetland Identification map Topographic map Visual inspection (certification) of the proposed site	🗌 Yes 🗌 No
Permanent Pit or Multi-Well Fluid Management Pit	
Within 300 feet of a continuously flowing watercourse or 200 feet of any other significant watercourse or lakebed sinkhole or playa	
lake (measured from the ordinary high water mark) Topographic map Visual inspection (certification) of the proposed site	🗌 Yes 🗌 No
Within 1000 feet from a permanent residence school hospital institution or church in existence at the time of initial application Visual inspection (certification) of the proposed site Aerial photo Satellite image	🗌 Yes 🗌 No
Within 500 horizontal feet of a 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 1WATERS 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
10 Temporary Pits, Emergency Pits, and Below grade Tanks Permit Application Attachment Checklist Subsection B of 19 15 17 9 NI Instructions Each of the following items must be attached to the application. Please indicate by a check mark in the box, that the doct attached. X 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 NMAC X Siting Criteria Compliance Demonstrations Design Plan based upon the appropriate requirements of 19 15 17 10 NMAC X Operating and Maintenance Plan Design Plan (Please complete Boxes 14 through 18 if applicable) based upon the appropriate requirements of 19 15 17 12 NMAC X Design Plan (Please complete Boxes 14 through 18 if applicable) based upon the appropriate requirements of 19 15 17 12 NMAC	uments are NMAC
Previously Approved Design (attach copy of design) API Number or Permit Number	
III 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 doct attached. 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 A List of wells with approved application for permit to drill associated with the pit Closure Plan (Please complete Boxes 14 through 18 if applicable) based upon the appropriate requirements of Subsection C of 19 1 and 19 15 17 13 NMAC Hydrogeologic Data based upon the requirements of Paragraph (4) of Subsection B of 19 15 17 9 NMAC Siting Criteria Compliance Demonstrations based upon the appropriate requirements of 19 15 17 10 NMAC Previously Approved Design (attach copy of design) API Number or Permit Number	
I reviously Approved Design (attach copy of design) Arr Muniber	

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 (1) 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 1915 1712 Rourke								
Nuisance or Hazardous Odors including H ₂ S 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								
¹³ <u>Proposed Closure</u> 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 Multi well F Alternative	luid Management Pit							
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 Don site Trench Burial								
Alternative Closure Method	· · · · · ·							
 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 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 H of 19 15 17 13 NMAC Site Reclamation Plan based upon the appropriate requirements of Subsection H of 19 15 17 13 NMAC 								
15								
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 sour provided below Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency F 19 15 17 10 NMAC for guidance.								
Ground water is less than 25 feet below the bottom of the buried waste NM Office of the State Engineer 1WATERS database search USGS Data obtained from nearby wells	□ Yes □ No □ NA							
Ground water is between 25 50 feet below the bottom of the buried waste 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 NM Office of the State Engineer 1WATERS database search USGS Data obtained from nearby wells								
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) Topographic map Visual inspection (certification) of the proposed site	🗌 Yes 🗌 No							
Within 300 feet from a permanent residence school hospital institution or church in existence at the time of initial application Visual inspection (certification) of the proposed site Aerial photo Satellite image	🗌 Yes 🗍 No							
Within 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 NM Office of the State Engineer IWATERS database Visual inspection (certification) of the proposed site	🗌 Yes 🔲 No							
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								
	🗋 Yes 🗌 No							
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance								
Form C 144 Oil Conservation Division Page 4 of	f 6							

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	🗌 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 ☐ 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 by a check mark in the box that the documents are attached.	11 NMAC 15 17 11 NMAC
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 belic Name (Print) Crystal Walker Title Regulatory Coordinator Signature Date 1/11/2017 e mail address crystal walker@conocophillip com Telephone 505_326 9837	ef
18 OCD Approval Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment) OCD Representative Signature	712017
¹⁹ <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 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	the closure report complete this
 Closure Method Waste Excavation and Removal On Site Closure Method Alternative Closure Method Waste Removal (Closed Ic If different from approved plan please explain 	oop systems only)
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. Proof of Closure Notice (surface owner and division) 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) 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 Data Closure Location Longitude	dıcate by a check

22 Operator Closure Certification

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 requests a variance for the items listed below The requested variance per 19 15 17 15 A provides equal or better protection of fresh water public health & the environment

- 1 Fencing
 - Fencing as described in Section 5 under Alternate COPC will construct all new fences around the below grade tank utilizing 48 steel mesh field fence (hog wire) on the bottom with a single strand of barbed wire on top T posts shall be installed every 12 feet and corners shall be anchored utilizing a secondary T post Below grade tanks will be fenced regardless of location

2 Geo membrane Liner

- The geo membrane liner consists of a 45 mil flexible LLDPE material manufactured by Brawler Industries LLC as SuperScrim H45 SuperScrim H45 is manufactured with LLDPE and is 45 mil inch thickness and is reinforced with polyester scrim. The geomembrane liner has a hydraulic conductivity of less than 5 X 10-14 cm/s and is resistant to ultraviolet light petroleum hydrocarbons salts and acidic and alkaline solutions. The manufacturer specific sheet is attached
- 3 COPC will notify Public Entity Surface Owners by email in lieu of certified mail Private Entity Surface Owners will still be notified via certified mail

	Wat							~~		•			ngineer h to M	late	r
(A CLW##### in the POD suffix indicates the POD has been replaced & no longer serves a water right file)	(R=POD replaced O=orpha C=the fil closed)	ned,	(qu						E 3=SW argest)	,	3 UTM in r	neters)	(1	n feet)	
		POD		~	~	~									_
POD Number	Code	Sub- basin	County	-	Q 16		Sec	Tws	Rng	x	Y	, D	DepthWellDeptl		ater dumn
<u>SJ 00056</u>	Cour	04510	RA		3		31		05W	285759	4062596	8	142	50	92
<u>SJ 00057</u>			RA	1	3	2	31	29N	05W	285759	4062596	8	158	57	101
<u>SJ 00422</u>			RA			2	31	29N	05W	286061	4062698		239	135	104
<u>SJ 02339</u>			RA	3	3	3	29	29N	05W	286585	4063177		350	108	242
<u>SJ 02383</u>			RA	1	1	1	32	29N	05W	286575	4062975	ê¢.	300	100	200
<u>SJ 03208</u>			RA	3	3	3	31	29N	05W	284935	4061614	æ	220	160	60
<u>SJ 03593</u>	0		RA	4	2	4	21	29N	05W	289638	4065294	9	455	300	155
SJ 03855 POD1			RA	2	3	2	27	29N	05W	290018	4064139		385	120	265
											Average De	pth to	Water	128 feet	t
											Mı	nımum	Depth	50 fee	t
											Ma	cımum	Depth	300 fee	t
<u>Record Count</u> 8															
PLSS Search															
Township 29N	Range	05W													
UTM locat o w d rived fi	rom PLSS s	ee Hilp													

Th data is furnished by th NMOSE/ISC and s accept d by the cp ent with the exp essed understanding that the OSE/ISC mak warrant es xpre d unplied, co cerning th accuracy complet ess, rel ability usability or suitability for any particular purpose of the data.

1/9/17 3 53 PM

WATER COLUMN/ A VERAGE DEPTH TO WATER

DATA SHEET FOR DEEP BED CATHODIC FROTECTION WELLS NORTHWESTERN NEW MEYICU (SUBMIT 2 COFIES TO OCD AZTEC OFFICE) 30 039 - 21342 ______ PPCO DESIGNATION FM-046 OPERATOR PHILLIPS FETROLEUM COMPANY LOCATION O FARMINGTON N M 87401 LEASE NUMBER NA LOCATION 0 8 29 5 (505) 599-3400 NAME OF WELL/S OR PIPELINE SERVED (1) SJ 29-5 UNIT #21A MV (2) N/A COMFLETION DATE 10 19/78 ELEVATION NA TOTAL DEPTH 300 FT LAND FEDERAL IN TYPE NA CASING INFO SIZE NA DEPTH NA FT CEMENT USED NA IF CEMENT OR BENTONITE PLUGS HAVE BEEN PLACED SHOW DEPTHS & AMOUNTS PLUG DEPTH NONE PLUG AMOUNT NONE WATER INFORMATION WATER DEPTH (FT) (1) 100 (2) -0-WATER INFORMATION NA DEPTHS GAS ENCOUNTERED (FT) NA TYPE AND AMOUNT OF COKE BREEZE USED COKE TYPE METALLURGICAL COKE BREEZE COKE AMOUNT 4273 LB3 DEPTHS ANODES PLACED (FT) 125 135 145 155 165 205 215 225 235 280 DEPTH VENT PIPE PLACED (FT) 300 VENT PIPE PERFORATIONS (FT) TOP 115 BOTTOM 300 REMARKS -U-

IF ANY OF THE ABOVE DATA IS UNAVAILABLE PLEASE INDICATE SO COPIES OF ALL LOGS INCLUDING DRILLERS LOG WATEP ANALYSIS & WELL BORE SCHEMATICS SHOULD BE SUBMITTED WHEN AVAILABLE UNPLUGGED ABANDONED WELLS ARE TO BE INCLUDED

* - LAND TYPE MAY BE SHOWN F-FEDERAL I-INDIAN S-STATE P-FEE IF FEDERAL OR INDIAN ADD LEASE NUMBER

NA-INFORMATION NOT AVAILABLE

CC CP FILE--FARMINGTON HOUSTON

REPRODUCTION OF OCD FORM

ECEIVFM

FEB21 1992

OIL CON. DIV.

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DATA SHEET FOR DEEP BED CATHODIC PROTECTION WELLS NORTHWESTERN NEW MEXICO (SUBMIT 2 COPIES TO OCD AZTEC OFFICE) 5116

1993REP

_____ PPCO DESIGNATION FM-046 REPLACEMENT OPERATOR PHILLIPS PETROLEUM COMPANY LOCATION 0 8 29 5 LEASE NUMBER NA FARMINGTON N M 87401 21A-30-039 21342 (505) 599-3400 NAME OF WELL/S OR PIPELINE SERVED (1) SJ 29-5 UNIT #21A MV (2) N/AELEVATION NA COMPLETION DATE 07/20/93 300 FT LAND FEDERAL TOTAL DEPTH TYPE PVC CASING INFO SIZE 8 IN DEPTH 20 FT CEMENT USED NO IF CEMENT OR BENTONITE PLUGS HAVE BEEN PLACED SHOW DEPTHS & AMOUNTS PLUG DEPTH NONE PLUG AMOUNT NONE WATER INFORMATION WATER DEPTH (FT) (1) 120 (2) N/A WATER INFORMATION N/A DEPTHS GAS ENCOUNTERED (FT) N/A TYPE AND AMOUNT OF COKE BREEZE USED COKE TYPE METALLURGICAL COKE BREEZE COKE AMOUNT 3834 LBS DEPTHS ANODES PLACED (FT) 145 160 175 190 205 220 240 255 270 285

DEPTH VENT PIPE PLACED (FT) 300

VENT PIPE PERFORATIONS (FT) TOP 135 BOTTOM 300

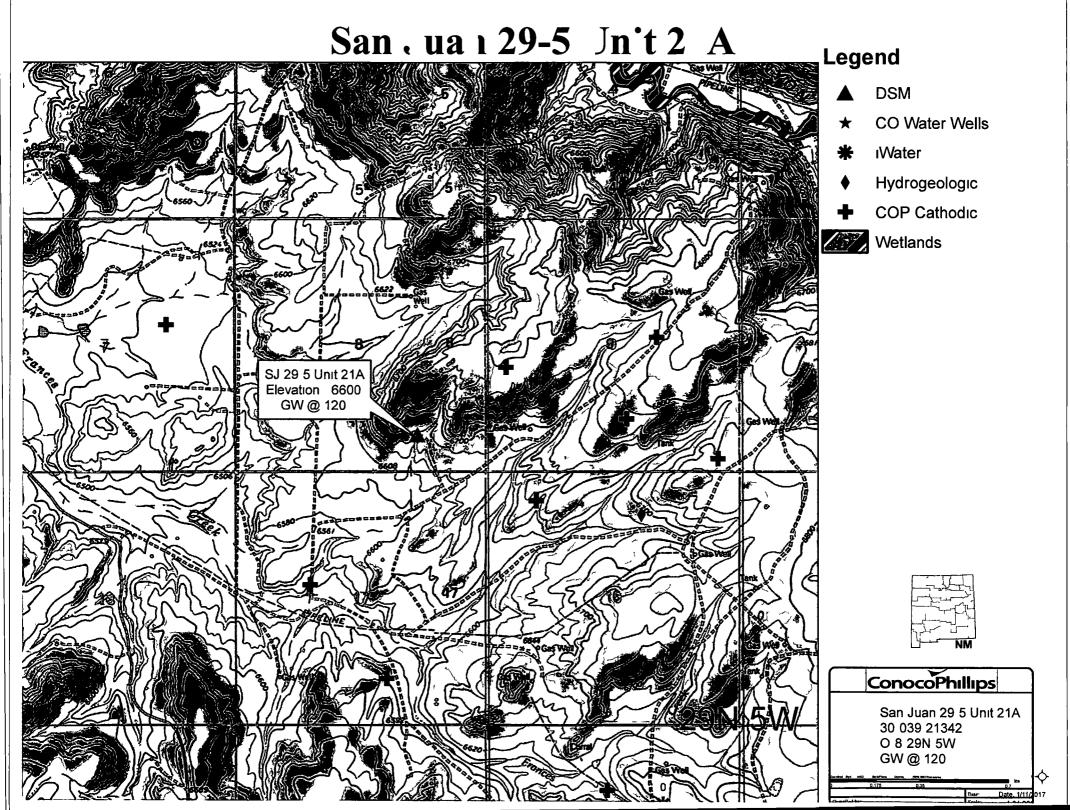
REMARKS -0-

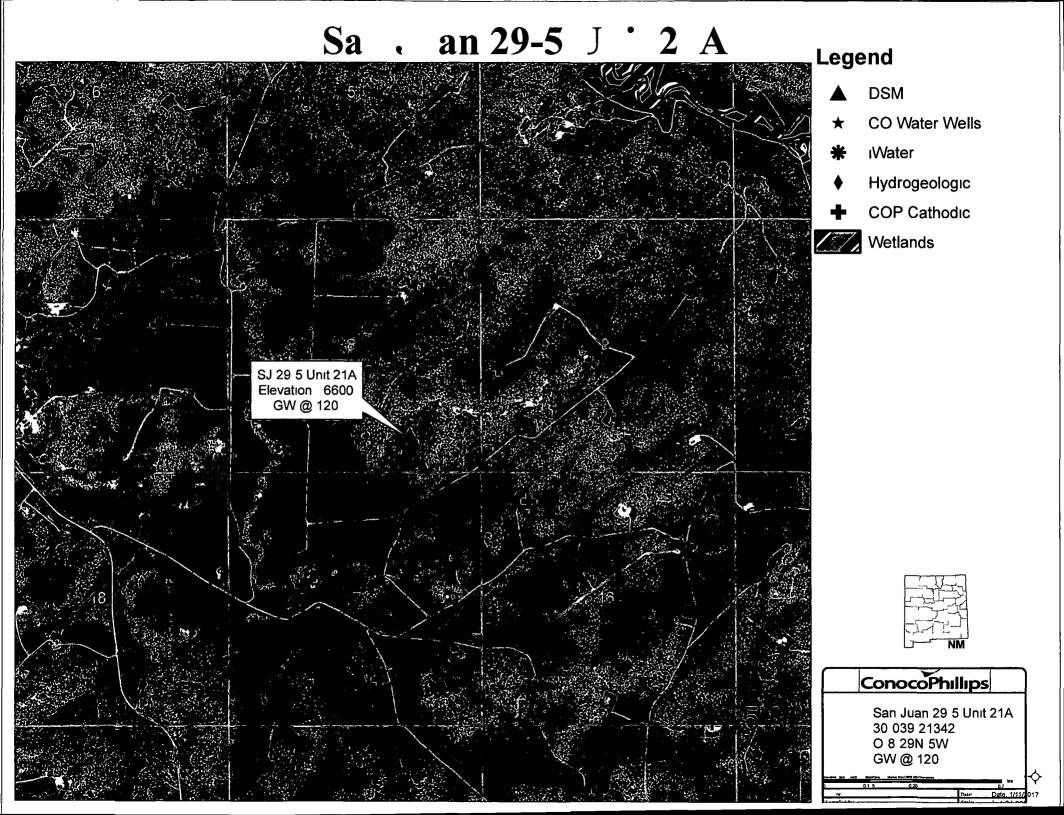
IF ANY OF THE ABOVE DATA IS UNAVAILABLE PLEASE INDICATE SO COPIES OF ALL LOGS INCLUDING DRILLERS LOG WATER ANALYSIS & WELL BORE SCHEMATICS SHOULD BE SUBMITTED WHEN AVAILABLE UNPLUGGED ABANDONED WELLS ARE TO BE INCLUDED

* - LAND TYPE MAY BE SHOWN F-FEDERAL I-INDIAN S-STATE P-FEE IF FEDERAL OR INDIAN ADD LEASE NUMBER

NA-INFORMATION NOT AVAILABLE

CC CP FILE--FARMINGTON





Below Grade Tank (BGT) Siting Criteria and Compliance Demonstrations

Well Name _____ San Juan 29-5 Unit 21A___

- 1 <u>Depth to groundwater (should not be less than 25 feet)</u> The nearest recorded well with available water depth information is the **subject well** with groundwater @ 120 as indicated in the **Cathodic Data Sheet** attached
- 2 <u>Distance to watercourse (should not be within 100 feet of a continuously flowing</u> watercourse, other significant watercourse, lakebed, sinkhole, wetland or playa lake [measured from the ordinary high water mark])

Aerial map attached indicates that there are **no** lakebeds, sinkholes, playa lakes or watercourses within 100 feet of the proposed Below Grade Tank

3 <u>Distance to springs or wells (should not be within 200 feet of a spring or a fresh water</u> well used for public or livestock consumption)

Aerial map attached indicates that the Below Grade Tank will **not** be within 200 feet of any recorded well or spring

Hydrogeological report for San Juan 29-5 Unit 21A

Regional Hydrogeological context

The San Jose Formation of Eocene age occurs in New Mexico and Colorado and its outcrop forms the land surface over much of the eastern half of the central basin It overlies the Nacimiento Formation in the area generally south of the Colorado-New Mexico State line and overlies the Animas Formation in the area generally north of the State line

The San Jose Formation was deposited in various fluvial type environments In general, the unit consists of an interbedded sequence of sandstone siltstone and variegated shale Thickness of the San Jose Formation generally increases from west to east (200 feet in the west and south to almost 2 700 feet in the center of the structural basin) Ground water is associated with alluvial and fluvial sandstone aquifers Thus, the occurrence of ground water is mainly controlled by the distribution of sandstone in the formation. The distribution of such sandstone is the result of original depositional extent plus any post depositional modifications, namely erosion and structural deformation. Transmissivity data for San Jose Formation are minimal. Values of 40 and 120 feet squared per day were determined from two aquifer tests (Stone et al, 1983, table 5). The reported or measured discharge from 46 water wells completed in San Jose Formation ranges from 0.15 to 61 gallons per minute and the median is 5 gallons per minute. Most of the wells provide water for livestock and domestic use.

The San Jose Formation is a very suitable unit for recharge from precipitation because soils that form on the unit are sandy and highly permeable and therefore readily adsorb precipitation However, low annual precipitation relatively high transpiration and evaporation rates and deep dissection of the San Jose Formation by the San Juan River and its tributaries all tend to reduce the effective recharge to the unit

Stone et al , 1983 Hydrogeology and Water Resources of the San Juan Basin, New Mexico Socorro, New Mexico Bureau of Mines and Mineral Resources Hydrologic Report 6, 70 p

Below Grade Tank Design and Construction

In accordance with NMAC 19 15 17 the following information describes the design and construction of below grade tanks on ConocoPhillips Company hereinafter known as COPC locations This is COPC s standard procedure for all below grade tanks (BGT) A separate plan will be submitted for any BGT which does not conform to this plan

General Plan

- 1 COPC will design and construct a properly sized and approved BGT which will contain liquids and should prevent contamination of fresh water to protect the public health and environment
- 2 COPC signage will comply with 19 15 17 11 C NMAC
- 3 COPC is requesting approval of an alternative fencing to be used on BGT tank locations COPC requests to utilize 48 steel mesh field-fence (hog wire) on the bottom with a single strand of barbed wire on top T posts shall be installed every 12 feet and corners shall be anchored utilizing a secondary T post BGTs will be fenced regardless of location
 - a If the BGT is located within 1000 of an occupied permanent residence school hospital institution or church COPC will construct A 6 chain link fence with two strands of barbed wire on top The operator shall ensure that all gates associated with the fence are closed and locked when responsible personnel are not onsite
- 4 COPC will construct a screened expanded metal covering on the top of the BGT
- 5 COPC will ensure that a BGT is constructed of materials resistant to the BGT s particular contents and resistant to damage from sunlight as shown on design drawing and specification sheet
- 6 The COPC BGT system will have a properly constructed foundation consisting of a level base free of rocks debris sharp edges or irregularities to prevent punctures cracks or indentations of the liner or tank bottom as shown on design drawing
- 7 COPC shall operate and install the BGT to prevent the collection of surface water run on COPC has built in shut off devices that do not allow a BGT to overflow COPC constructs berms and corrugated retaining walls at least 6 above ground to keep from surface water run on entering the BGT as shown on the design plan
- 8 If COPC needs to modify/retrofit the existing BGT it will meet the below specifications
- 9 COPC will construct and use a BGT that does not have double walls The BGT s side walls will be open for visual inspection for leaks the BGT s bottom is elevated a minimum of six inches above the underlying ground surface and the BGT is underlain with a geomembrane liner to divert leaked liquid to a location that can be visually inspected
- 10 COPC will equip below grade tanks with a properly functioning automatic high level shut off control device as well as manual controls to prevent overflows
- 11 COPC will utilize a geomembrane liner manufactured by Brawler Industries LLC as SuperScrim H45 SuperScrim H45 is manufactured with LLDPE and is 45 mil inch thickness and is reinforced with polyester scrim. The geomembrane liner has a hydraulic conductivity of less than 5 X 10⁻¹⁴ cm/s and is resistant to ultraviolet light petroleum hydrocarbons salts and acidic and alkaline solutions. The manufacturer specific sheet is attached.
- 12 The general specification for design and construction are attached



SuperScrim™ H Product Specifications

	_	This prodi	uct meets GF	II GM 25 Spe	ecifications
Properties	Test Method	Frequency	Minimu	in Average	Values
			, HBO		. HK5
Thickness Nominal (mils) Min Ave (mils)	ASTM D5199	Per roll	30 27	36 32	45 40
Weight Nominal (lb/1000 ft²) Min Ave (lb/1000 ft²)	ASTM D5261	Per roll	140 125	168 151	210 189
Grab Tensile Strength (lb) min ave	ASTM D7004 (each direction)	30.000 lb	300	310	320

Grab Tensile	ASTM D7004				
Grab Tensile Strength (Ib) min ave Elongation (%) min ave	(each direction)	30 000 lb	300	310	320
Elongation (%) min ave	(each direction)		25	25	25
Tongue Tear (lb) min ave	ASTM D5884 (each direction) 30 000 lb		130	130	130
Index Puncture (Ib) min ave	ASTM D4833	30 000 lb	85	103	105
Ply Adhesion (Ib) min ave (1)	ASTM D6636	30 000 lb	20	25	25
Oxidative Induction Time (OIT) ⁽²⁾ (a) Standard OIT Or	ASTM D3895	Formulation	>100	>100	>100
(b) High Pressure OII	ASTM D5885		>1000	>1000	>1000
	Sandardhollu)manajana 🦾 👘			
Roll Width (3) ft	11 83	11 83	11 83		
Roll Length ⁽³⁾ ft		1500	1230	1000	
Roll Length (3) ft Roll Area ft ²			17 745	14 551	11 830

()Alternatively an acceptable ply adhesion is to have a film tearing bond occur within the sheet material (2)The Manufacturer has the option to select either one of the OIT methods listed to evaluate the

antioxidant effectiveness in the geomembrane.

(³⁾Roll widths and lengths have a tolerance of \pm 1% Custom material thicknesses also available

This data is provided for informati nal purposes only Brawle Industries LLC m kes no warra ties a

to the suitability of the fitness for a specific use or merchantability of products referred to no guarantee of satisfactory results upon contained information or recommendations and disclaims all liability from resulting loss or damage. This information is subject to change without notice please check with Brawler Industries LLC for current updates

This is a preliminary data sheet based upon laboratory testing of initial manufacturing lots and may be changed without notice as additional product testing data becomes available.



MILES CITY MT 184 Hwy 59 N Miles City MT 59301

800 488 3592

406.234 1680

MIDLAND TX 11701 Co Rd 125 W Midland TX 79711 800.583.6005 432 563 4005

PLEASANTON, TX 4300 S Hwy 281' Pleasanton "TX* 78064" 830 569 4005

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HÖUSTON, TX 8615 Gölden Spike Ľn Houston TX, 77085 800.364-7688 281 272 1660

SERVELAUSPANOL

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SuperScrim[™] WC Product Specifications

Properties	Test Nethod	Winimum Average Values							
	6 97	9mil	12 mil	16 mil	20 mil	24.mil	30/mil		
Weight	D5261	5 4 oz/yd ²	5 7 oz/yd ²	7 2 oz/yd ²	9 6 oz/yd ²	11 5 oz/yd ²	13 4 oz/yd ²		
Thickness		9 mil	12 mil	16 mil	20 mil	24 mil	30 mil		
Grab Tensile (lbs)	D751	MD 200 CD 135	MD 210 CD 176	MD 230 CD 210	MD 330 CD 286	MD 352 CD 300	MD 352 CD 300		
A Mullen Burst	D6241	300 psi	350 psi	400 psi	600 psi	680 psi	780 psi		
Accelerated UV Weathering	D4355	>80 % after 2000 hrs exposure	>90 % after 2000 hrs exposure	>90% after 2000 hrs exposure	>90 / after 2000 hrs exposure	>90 ⁄a after 2000 hrs exposure	>90% after 2000 hrs exposure		
		Standard	Roll Dimension	ns)		у. У			
, Roll Length ⁽²⁾ Ft		3 000	3 000	4 000	3 000	2 250	2 250		
Roll Width (2) Ft		12	12	12	12	12	12		

 $^{(1)}$ 9 of 10 views shall be Category 1 or 2. No more than 1 view from Category 3 $^{(2)}$ Roll widths and lengths have a tolerance of \pm 1%

36 000

Custom material thicknesses also available

This data is provided for informational purposes only Brawler Industries LLC makes no warranties as to the suitability of the fitness for a specific use or merchantability of products referred to no guarantee of satisfactory results upon contained information or recommendations and disclaims all liability from resulting loss or damage This information is subject to change without notice please check with Brawler Industries LLC for current updates

36 000

48 000

36 000

27 000

27 000



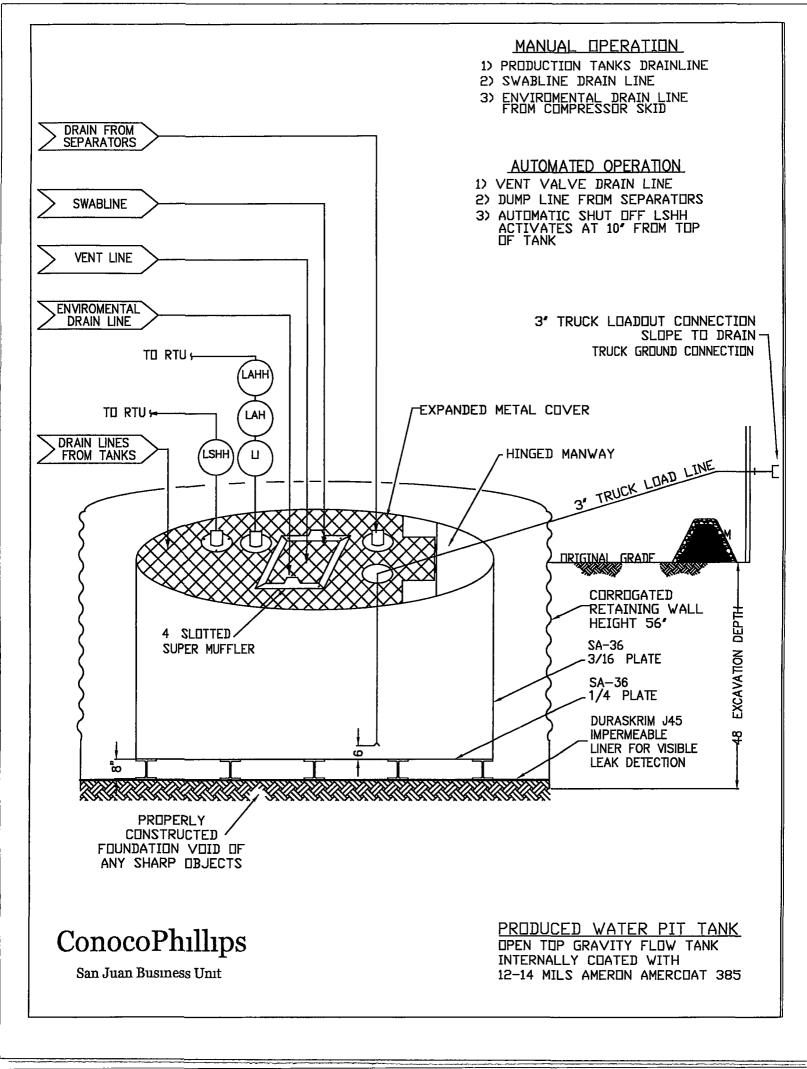
MILES CITY MT 184 Hwy 59 N Miles City MT 59301 800 488 3592 406.234 1680 MIDLAND TX 11701 Co Rd 125 W Midland TX 79711 800 583 6005 432 563 4005

PLEASANTON TX 4300 S Hwy 281 Pleasanton TX 78064 830 569 4005 HOUSTON, TX 8615 Golden Spike Lin Houston⁺ TX 77086 800.364 7688 281.272.1660

SEHABLAESPANOL

Roll Area Ft²

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ConocoPhillips Company San Juan Asset Below Grade Tank Maintenance and Operating Plan

In accordance with Rule 19 15 17 the following information describes the operation and maintenance of a below grade tank (BGT) on a Burlington Resources Oil & Gas Company, LP (COP) location This is COP s standard procedure for all BGT s A separate plan will be submitted for any BGT which does not conform to this plan

General Plan

- 1 COP will operator and maintain a BGT to contain liquids and solids and maintain the integrity of the liner, liner system and secondary containment system to prevent contamination of fresh water and protect public health and the environmental COP will perform an inspection on a monthly basis install cathodic protection and automatic overflow shutoff devices as seen on the design plan
- 2 COP will not discharge into or store any hazardous waste in the BGT
- 3 COP shall operator and install the BGT to prevent the collection of surface water run on COP has built in shut off devices that do not all ow a BGT to overflow COP constructs berms and corrugated retained walls at least 6 above grade to keep surface water run on from entering the BGT as shown on the design plan
- 4 As per 19 15 17 12 D(3), COP will inspect the BGT for leakage and damage at least monthly The operator will document the integrity of each tank at least annually and maintain a written record for 5 years Inspections may include 1) containment berms adequate and no oil present 2) tanks had no visible leaks or sign of corrosion 3) tank valves flanges and hatches had no visible leaks and 4) no evidence of significant spillage of produced liquids COP shall remove any visible or measurable layer of oil from the fluid surface of the BGT in an effort to prevent significant accumulation of oil overtime
- 5 COP shall maintain adequate freeboard to prevent overtopping of the BGT
- 6 If a BGT develops a leak then COP shall removal all liquid above the damage or leak within 48 hours of discovery notify the appropriate division office pursuant to 19 15 29 NMAC and repair the damage or replace BGT as applicable
- 7 If COP discovers a BGT designed in accordance with 19 15 17 11 I(5) has lost integrity the BGT will promptly be drained and removed from service and COP will follow the approved closure plan If COP discovers a retrofitted BGT designed in accordance with 19 15 17 11 I(4)(a c) does not demonstrate integrity or that the BGT develops any of the conditions identified in Paragraph (5) of Subsection A of 19 15 17 12 NMAC shall repair the damage or close the existing BGT pursuant to the closure requirements of 19 15 17 13 NMAC
- 8 If COP equips or retrofits the existing BGT to comply with Paragraphs (1) through (4) of Subsection I of 19 15 17 11 NMAC COP shall visually inspect the area beneath the BGT during the retrofit and document any areas that are wet discolored or showing other evidence of a release on form C 141 COP shall measure and report to the division the concentration of contaminants in the wet or discolored soil with respect to the standards set forth in Table I of 19 15 17 13 NMAC If there is no wet or discolored soil or if the concentration of contaminants in the wet or discolored soil is less than the standard set forth in Table I of 19 15 17 13 NMAC then COP will proceed with the closure requirements of 19 15 17 13 NMAC prior to initiating the retrofit or replacement

ConocoPhillips Company San Juan Asset Production BGT Closure Plan

In accordance with Rule 19 15 17 13 NMAC the following plan describes the general closure requirements of a below grade tank (BGT) on any ConocoPhillips Company (COP) location in the San Juan Asset This is COP s standard closure procedure for all BGT s regulated under Rule 19 15 17 NMAC and operated by COP For those closures which do not conform to this standard closure plan a separate BGT specific closure plan will be developed and utilized

Closure Conditions and Timing for BGT

- Within 60 days of cessation of operation COP will
 - o Remove all liquids and sludge and dispose in a division approved manner
- Within 72 hours or 1 week prior to closure COP will
 - Give notice to surface owners by certified mail For public entities by email as specified on the variance page
 - o Give notice to Division District Office verbal or in writing/email
- Within 6 months of cessation of operation COP will
 - o Remove BGT and dispose recycle reuse or reclaim in a division approved manner
 - o Remove unused onsite equipment associated with the BGT
- Within 60 days of closure COP will
 - Send the Division District Office a Closure Report per 19 15 17 13 F (1)

General Plan Requirements

- Prior to initiating any BGT closure except in the case of an emergency COP will notify the surface owner of the intent to close the BGT by certified mail no later than 72 hours or 1 week before closure and a copy of this notification will be included in the closure report In the case of an emergency the surface owner will be notified as soon as practical
- 2 Notice of closure will be given to the Division District office between 72 hours and 1 week of the scheduled closure via email or phone The notification of closure will include the following
 - a Operators Name
 - b Well Name and API Number
 - c Location
- 3 All liquids will be removed from the BGT following cessation of operation Produced water will be disposed of at one of COP s approved Salt Water Disposal facilities or at a Division District Office approved facility
- 4 Solids and sludge s will be shoveled and/or vacuumed out for disposal at one of the Division District Office approved facilities depending on the proximity of the BGT site Envirotech Land Farm (Permit #NM 01 011) Industrial Ecosystems Inc JFJ Land Farm (Permit #NM 01 0010B) and Basin Disposal (Permit #NM 01 005)
- 5 COP will obtain prior approval from the Division District Office to dispose recycle reuse or reclaim the BGT and provide documentation of the disposition of the BGT in the closure report. Steel materials will be recycled or reused as approved by the Division District Office. Fiberglass tanks will be empty cut up or shredded and EPA cleaned for disposal as solid waste. Liner materials will be cleaned without soils or contaminated material for disposal as solid waste. Fiberglass tanks and liner materials will meet the conditions of 19 15 35 NMAC Disposal will be at a licensed disposal facility presently San Juan County Landfill operated by Waste Management under NMED Permit SWM 052426
- 6 Any equipment associated with the BGT that is no longer required for some other purpose following the closure will be removed

Revised 3/15/2016

- 7 Following removal of the tank and any liner material COP will test the soils beneath the BGT as follows
 - a At a minimum a five point composite sample will be taken to include any obvious stained or wet soils or any other evidence of contamination
 - b The laboratory sample shall be analyzed for the constituents listed in Table I of 19 15 17 13

Table I									
Closure Criteria for Soils Beneath Below Grade Tanks Drying Pads Associated with Closed Loop Systems and Pits									
where Contents are Removed									
Depth below bottom of pit to Constituent Method*									
groundwater less than 10 000									
mg/l TDS									
	Chloride	EPA 300 0	600 mg/kg						
≤50 feet	ТРН	EPA SW 846 Method 418 1	100 mg/kg						
-	BTEX	EPA SW 846 Method 8021B or 8260B	50 mg/kg						
-	Benzene	EPA SW-846 Method 8021B or 8015M	10 mg/kg						
	Chloride	EPA 300 0	10 000 mg/kg						
51 feet 100 feet	ТРН	EPA SW 846 Method 418 1	2 500 mg/kg						
	GRO+DRO	EPA SW 846 Method 8015M	1 000 mg/kg						
	BTEX	EPA SW-846 Method 8021B or 8260B	50 mg/kg						
-	Benzene	EPA SW-846 Method 8021B or 8015M	10 mg/kg						
	Chloride	EPA 300 0	20 000 mg/kg						
> 100 feet	ТРН	EPA SW 846 Method 418 1	2 500 mg/kg						
	GRO+DRO	EPA SW 846 Method 8015M	1 000 mg/kg						
	BTEX	EPA SW-846 Method 8021B or 8260B	50 mg/kg						
	Benzene	EPA SW 846 Method 8021B or 8015M	10 mg/kg						

*Or other test methods approved by the division

**Numerical limits or natural background level whichever is greater

(19 15 17 13 NMAC Ro 19 15 17 13 NMAC 3/28/2013)

- 8 If the Division District Office and/or COP determine there is a release COP will comply with 19 15 17 13 C 3b
- 9 Upon completion of the tank removal pursuant to 19 15 17 13 C 3c if all contaminant concentrations are less than or equal to the parameters listed in Table I of 19 15 17 13 NMAC the excavation will be backfilled with non waste containing earthen material compacted and covered with a minimum of one foot top soil or background thickness of top soil whichever is greater. The surface will then be re-contoured to match the native grade prevent ponding of water and prevent erosion of cover material.
- 10 For those portions of the former BGT area no longer required for production activities COP will seed the disturbed area in the first favorable growing season following the closure of the BGT Seeding will be accomplished via drilling on the contour whenever practical or by other Division District Office approved methods COP will notify the Division District Office when reclamation and re vegetation is complete

Reclamation of the BGT shall be considered complete when

- Established vegetative cover reflects a life form ratio of +/ 50% of pre disturbance levels
- Total plant cover is at least 70% of pre disturbance levels (Excluding noxious weeds) OR
- Pursuant to 19 15 17 13 H 5d COP will comply with obligations imposed by other applicable federal or tribal agencies in which there re vegetation and reclamation requirements provide equal or better protection of fresh water human health and the environment

Revised 3/15/2016

11 For those portions of the former BGT area required for production activities reseeding will be done at well abandonment and following the procedure noted above

Closure Report

All closure activities will include proper documentation and will be submitted to OCD within 60 days of the BGT closure on a Closure Report using Division District Office Form C 144 The Report will include the following

- Proof of Closure Notice (surface owner and Division District Office)
- Backfilling & cover installation
- Confirmation Sampling Analytical Results
- Application Rate & Seeding techniques
- Photo Documentation of Reclamation