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 Santa Fe, NM 87505 RECENTRON	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.		
Pit, Below-Grade Tank, or			
Proposed Alternative Method Permit or Closure	Plan Application		
Type of action: Below grade tank registration 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 permitted or non-permitted pit, below-grade tank, or proposed alternative method			
Instructions: Please submit one application (Form C-144) per individual pit, bel	ow-grade tank or alternative request		
Please be advised that approval of this request does not relieve the operator of liability should operations resi environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable	It in pollution of surface water, ground water or the governmental authority's rules, regulations or ordinances.		
Operator: <u>Devon Energy Production Company, LP</u> OGRID # Address: 333 W. Sheridan Oklahoma City, OK 73102-8260	: 6137		
Facility or well name: See Table 1 in the Stimulation Schedule section West Rattles	x 4 8 4		
API Number: See Table 1 in the Stimulation Schedule section OCD Permit Number:	Pt 6572		
U/L or Qtr/Qtr N Section 13 Township 26S Range 34E	County: Lea		
Center of Proposed Design: Latitude 32.03755 Longitude -103.42747	NAD: 1927 🛛 1983		
Surface Owner: X Federal X State Private Tribal Trust or Indian Allotment			
2. X Pit: Subsection F, G or J of 19.15.17.11 NMAC Temporary: □ Drilling □ Workover □ Permanent □ Emergency □ Cavitation □ P&A X Multi-Well Fluid Management Low Chloride Drilling Fluid □ yes X no X Lined □ Unlined Liner type: Thickness 40 mil X LLDPE □ HDPE □ PVC □ Other □ String-Reinforced Liner Seams: □ Welded X Factory □ Other Volume: 42,000 bbl Dimensions: diameter: 158 ft; height: 12 ft			
3.         Below-grade tank:       Subsection I of 19.15.17.11 NMAC         Volume:			
Tank Construction material:			
Secondary containment with leak detection 🗌 Visible sidewalls, liner, 6-inch lift and automati	c overflow shut-off		
Visible sidewalls and liner Visible sidewalls only Other	·		
Liner type: Thicknessmil 🔲 HDPE 🗋 PVC 🗌 Other			
<ul> <li>Alternative Method:</li> <li>Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environ</li> </ul>	mental 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 teet 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			
X Alternate. Please specify See variance request			

Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)

Screen X Netting Other

Monthly inspections (If netting or screening is not physically feasible)

Signs: Subsection C of 19.15.17.11 NMAC

X 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:

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:

X 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.

## 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.

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General stung	
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 X 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 See Figures 1 & 2	☐ Yes X 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 See Figure 5	🗋 Yes 🗶 No
<ul> <li>Within the area overlying a subsurface mine. (Does not apply to below grade tanks)</li> <li>Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division See Figure 7</li> </ul>	🗋 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       See Figure 9	🗋 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
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Within 200 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock 🗌 Yes 🗌 No 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

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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	
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).       See Figure 3         -       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 applicationVisual inspection (certification) of the proposed site; Aerial photo; Satellite imageSee Figure 4	🗋 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.	🗋 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 See Figure 6</li> </ul>	🗌 Yes 🕅 No	
10. <u>Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist</u> : 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.		
<ul> <li>Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC</li> <li>Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) 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> <li>Design Plan - based upon the appropriate requirements of 19.15.17.12 NMAC</li> <li>Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC</li> </ul>		
Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19. and 19.15.17.13 NMAC	15.17.9 NMAC	
Previously Approved Design (attach copy of design) API Number: or Permit Number:		
11. <u>Multi-Well Fluid Management Pit Checklist</u> : 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 ottached		
<ul> <li>Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC See Appendices B, C, D, E and F</li> <li>Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC See Appendix B</li> <li>A List of wells with approved application for permit to drill associated with the pit. See Table 1</li> <li>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 See Appendix B</li> <li>Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC</li> </ul>		
Previously Approved Design (attach copy of design) API Number: or Permit Number:		

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Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the	documents are
attached.         Hydrogeologic Report - based upon the requirements of Paragraph (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         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 Besign - 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 19.15.17.11 NMAC         Nuisance or Hazardous Odors, including H <sub>2</sub> 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 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         Alternative       Proposed Closure Method:         Waste Excavation and Removal       Waste Excavation and Removal	NUL S TOTA
<ul> <li>Waste Removal (Closed-loop systems only)</li> <li>On-site Closure Method (Only for temporary pits and closed-loop systems)</li> </ul>	
In-place Burial On-site Trench Burial	
14. Wester Franzeland and Demond Clearer Dier Checklick. (10.15.17.12.) DAAC). Instance faither faither faither instance and be	attacked to the
<ul> <li>Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC</li> <li>Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.13 NMAC</li> <li>Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)</li> <li>Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC</li> <li>Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC</li> <li>Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC</li> </ul>	
15. <u>Siting Criteria (regarding on-site closure methods only)</u> : 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. I 19.15.17.10 NMAC for guidance.	rce material are Please refer to
<ul> <li>Ground water is less than 25 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> </ul>	□ 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	☐ Yes ☐ No ☐ NA
<ul> <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> </ul>	☐ Yes ☐ No ☐ NA
<ul> <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> </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 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> </ul>	🗌 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	
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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	Yes 🗋 No		
Within an unstable area.			
<ul> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society; Topographic map</li> </ul>	Vest No		
Within:a 100-year floodplain.			
PEMA map			
Mon-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.         Billing Criteria Compliance Demonstrations - based upon the appropriate requirements of Subsection E of 19.15.17.10 NMAC         Construction/Design Plan of Burnal Trench (if applicable) based upon the appropriate requirements of Subsection E of 19.15.17.13 NMAC         Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.13 NMAC         Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC         Confirmation Sampling Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.13 NMAC         Confirmation Sampling Plan - based upon the appropriate requirements of 19.15.17.13 NMAC         Waste Material Sampling Plan - based upon the appropriate requirements of 19.15.17.13 NMAC         Confirmation Sampling Plan - based upon the appropriate requirements of 19.15.17.13 NMAC         Bisposal Facility Name and Permit Number (for liquids, drilling fluids and drilling fluids, and origin terting sof 19.15.17.13 NMAC         Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC         Revegetation 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         Revegetation Plan - based u			
1 11 Josh Biologia @dua com			
e-mail address: Josh Bruening@dvn.com Télephone: (405) 552-7882			
e-mail.address: Josh.Bruening@dvn.com Télephone: (405).552-7882 IR. OCD'Approval: Permit Application (including.closure.plan) [] Élosure.Plan (only) []: OCD Conditions (see attachment)	an a		
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c-mail.address: Josh.Bruening@dvn.com Telephone: (405) 552-7882  COCD Approval: Permit Application (including.closure.plan) COCD Representative Signature:	5-17 g the closure report. it complete this		
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e-mail address: Josh Bruening@dvn.com Telephone: (405).552-7882     18. OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment)   OCD Representative Signature: Permit Signature: Permit Signature: Permit Signature:   11. Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting   12.   13.   14.   15.   16.   17.   18.   19.   19.   10.   10.   10.   10.   11.   12.   13.   14.   15.   15.   16.   17.   18.   19.   19.   10.   10.   10.   11.   12.   13.   14.   15.   15.   15.   16.   17.   18.   19.   10.   11.   12.   12.   13.   14.   15.   15.   16.   17.   18.   19.   19.   19.   19.   19.   19.   19.   19.   19.   19.   19.    19.   19. </td <td>5- 77 g the closure report. it complete this loop systems only) ndicate, by a check</td>	5- 77 g the closure report. it complete this loop systems only) ndicate, by a check		
e-mail address:       Josh. Bruening@dvn.com       Telephone:       (405):552-7882         IM       OCD Approval:       Image: Permit Application (including closure.plan)       Closure Plan (only)       OCD Conditions (see attachment)         OCD Representative Signature:	5-17 g the closure report. it complete this loop, systems only ) ndicate, by a check		
e-mail.address:       Josh.Bruening@dvn.com       Telephone:       (405).552-7882         Image: Section 2012       OCD Approval:       Permit Application (including closure plan)       Closure Plan (only)       OCD Conditions (see attachment)         OCD Representative Signature:	5- 14 g the closure report. of complete this		
c-mail.address:       Josh.Bruening@dvn.com       Telephone:       (405).552-7882         M.       OCD Approval:       Permit Application (including.closure.plan)       © Closure Plan (only)       OCD Conditions (see attachment)         OCD Representative Signature:	5- 14 g the closure report. d complete this		
c-mail address:       Josh Bruening@dvn.com       Telephone:       (405).552-7882         M.       OCD Approval:       Permit Application (including closure plan)       © Closure Plan (only)       OCD Conditions (see attachment)         OCD Representative Signature:	5-27 g the closure report. it complete this loop.systems only) ndicate, by a check		
c-mail address:       Josh Bruening@dvn.com       Telephone; (405).552-7882         0CD Approval:       Permit Application (including closure plan)       Closure Plan (only)       OCD Conditions (see attachment)         0CD Representative Signature;	5-17 g the closure report. it complete this loop_systems only) ndicate, by a check		

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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:	

