District I 1625 N French Dr , bbs, NM 88240

District II 1301 W Grand Ave, Artesia, NM 88210

1000 Rio Brazos Rd, 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

July 21, 2008 For temporary pits, closed-loop sytems, and below-grade tanks, submit to the appropriate NMOCD District Office

Form C-144

For permanent pits and exceptions submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office

<		(I	2
\sim	- 1	\neg	\smile

District III

Pit, Closed-Loop System, Below-Grade Tank, or Proposed Alternative Method Permit or Closure Plan Application Type of action: Permit of a pit, closed-loop system, below-grade tank, or proposed alternative method Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method Modification to an existing permit Closure plan only submitted for an existing permitted or non-permitted pit, closed-loop system, below-grade tank, or proposed alternative method Instructions: Please submit one application (Form C-144) per individual pit, closed-loop system, 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 Operator: ConocoPhillips Company OGRID#: 217817 Address: PO Box 4289, Farmington, NM 87499 Facility or well name: SAN JUAN 30-5 UNIT 81N 3003930765 OCD Permit Number API Number: U/L or Otr/Otr: F(SE/NW) Section: **27** Township: 30N Range: County: Rio Arriba 36.786742 °N 107.348231 °W NAD: □ Center of Proposed Design: Latitude: Longitude: $1927 \mathbf{X} 1983$ State X Private Tribal Trust or Indian Allotment Surface Owner: Federal X Pit: Subsection F or G of 19 15 17 11 NMAC X Drilling Workover Temporary Permanent Emergency Cavitation P&A X LLDPE HDPE PVC Other X Lined Liner type: Thickness 20 mil X String-Reinforced Liner Seams X Welded X Factory Volume 7700 bbl Dimensions L 120' x W 55' x D 12' Subsection H of 19 15 17 11 NMAC Workover or Drilling (Applies to activities which require prior approval of a permit or Type of Operation P&A Drilling a new well notice of intent) Above Ground Steel Tanks Haul-off Bins LLDPE HDPE Unlined Liner type Thickness mıl Liner Seams. Welded Factory Other Below-grade tank: Subsection I of 19 15 17 11 NMAC Volume bbl Type of fluid Tank Construction material Secondary containment with leak detection Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off Visible sidewalls and liner Visible sidewalls only Other HDPE PVC Liner Type Thickness 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



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 X Alternate Please specify 4' hogwire fence with a single strand of barbed wire on top.					
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. (Applies to temporary, emergency, or cavitation pits and below-grade tanks)	☐Yes ☐NA	No			
- Visual inspection (certification) of the proposed site; Aerial photo, Satellite image					
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applied to permanent pits)	Yes NA	No			
 Visual inspection (certification) of the proposed site, Aerial photo; Satellite image Within 500 horizonal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application. 	Yes	No			
- NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site					
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended - Written confirmation or verification from the municipality; Written approval obtained from the municipality	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			
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	Yes	No			
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					
13					
Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC					
Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.					
Hydrogeologic Report - based upon the requirements of Paragraph (I) of Subsection B of 19.15.17.9 NMAC					
Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC					
☐ Climatological Factors Assessment ☐ Certified Engineering Design Plans - based upon the appropriate requirements of 19 15 17.11 NMAC					
Dike Protection and Structural Integrity Design: based upon the appropriate requirements of 19.15 17.11 NMAC					
Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC					
Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19 15.17 11 NMAC					
Quality Control/Quality Assurance Construction and Installation Plan					
Operating and Maintenance Plan - based upon the appropriate requirements of 19.15 17.12 NMAC					
Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC					
Nuisance or Hazardous Odors, including H2S, Prevention Plan					
Emergency Response Plan					
Oil Field Waste Stream Characterization					
Monitoring and Inspection Plan					
☐ Erosion Control Plan ☐ Closure Plan - based upon the appropriate requirements of Subsection C of 19 15.17.9 NMAC and 19.15 17.13 NMAC					
Closure Fight - based upon the appropriate requirements of Subsection C of 19 13.17.9 NWIAC and 19.13 17.13 NWIAC					
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 Closed-loop System					
Type Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Closed-loop System Alternative					
Proposed Closure Method					
Waste Removal (Closed-loop systems only)					
On-site Closure Method (only for temporary pits and closed-loop systems)					
In-place Burial On-site Trench					
Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)					
Waste Excavation and Removal Closure Plan Checklist: (19 15 17 13 NMAC) Instructions: Each of the following items must be attached to the closure plan.					
Please indicate, by a check mark in the box, that the documents are attached.					
Protocols and Procedures - based upon the appropriate requirements of 19.15.1713 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 Real-fill and Cover Design Specifications, based upon the appropriate requirements of Subsection H of 19.15.17.13 NIMAC					
Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19 15.17 13 NMAC Revergetation Plan - based upon the appropriate requirements of Subsection L 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 Oil Conservation Division Page 3 of 5

16 . 7				
Waste Removal Closure For Closed-loop Systems That Utilize Above Ground St				
Instructions Please identify the facility or facilities for the disposal of liquids, drillin facilities are required	g fluids and drill cultings Use attachment if more than two			
	Dignocol Foodsty Bormet #			
Disposal Facility Name	Disposal Facility Permit #			
Disposal Facility Name				
Will any of the proposed closed-loop system operations and associated activit 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 appropr		.C		
Re-vegetation Plan - based upon the appropriate requirements of Subst				
Site Reclamation Plan - based upon the appropriate requirements of Su	absection G of 19 15 17 13 NMAC			
Siting Criteria (Regarding on-site closure methods only: 19 15 17 10 NMA Instructions Each siting criteria requires a demonstration of compliance in the closure plan certain siting criteria may require administrative approval from the appropriate district office for consideration of approval Justifications and/or demonstrations of equivalency and	n Recommendations of acceptable source material are provided i ice or may be considered an exception which must be submitted to			
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 ob	otained from nearby wells	□N/A		
Ground water is between 50 and 100 feet below the bottom of the buried wast	te	□Yes □No		
- NM Office of the State Engineer - iWATERS database search, USGS, Data obt		□N/A		
Ground water is more than 100 feet below the bottom of the buried waste		Yes No		
- NM Office of the State Engineer - 1WATERS database search, USGS, Data obt	tained from nearby wells	∐N/A		
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 - Visual inspection (certification) of the proposed site, Aerial photo, satellite image		Yes No		
		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 obt	tained from the municipality			
Within 500 feet of a wetland	neetion (continuetion) of the proposed site	∐Yes ∐No		
- US Fish and Wildlife Wetland Identification map, Topographic map, Visual ins	pection (certification) of the proposed site			
Within the area overlying a subsurface mine - Written confirantion or verification or map from the NM EMNRD-Mining and I	Mineral Division	∐Yes ∐No		
Within an unstable area	William Division	∏Yes ∏No		
- Engineering measures incorporated into the design, NM Bureau of Geology & M	Ameral Resources TISGS NM Geological Society			
Topographic map	milital resources, Obob, 1444 Geological Boolety,			
Within a 100-year floodplain - FEMA map		Yes No		
18				
On-Site Closure Plan Checklist: (19 15 17 13 NMAC) Instructions: Each by a check mark in the box, that the documents are attached.	h of the following items must bee attached to the closu	re plan. Please indicate,		
Siting Criteria Compliance Demonstrations - based upon the appropria	ate requirements of 19 15 17 10 NMAC			
Proof of Surface Owner Notice - based upon the appropriate requirement	•			
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				
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 Decreased Feather News and Permet Number (feather) than the drilling fluids and drill outlines are upones are site closure standards connect to exhibit and the second standards are not to closure at a decrease and the second standards are not to closure at a decrease at a second standards are not to closure at a decrease at a second standards.				
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 Su				

Operator Application Certification: I hereby certify that the informations bubilitted with this application is true, accurate and complete to the best of my knowledge and belief
Name (Print) Marge E Jaragrillo / (A) // OTitle. Staff Regulatory Technician
111111111111111111111111111111111111111
e-mail address mane e jaramillo@conocophilips com Telephone 505-326-9865
20
OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment)
/ //// \ ///// \ //////
OCD Representative Signature:Approval Date:
Title: Compliance 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
Closure Completion Date:
22
Closure Method:
Waste Excavation and Removal On-site Closure Method Alternative Closure Method Waste Removal (Closed-loop systems only)
If different from approved plan, please explain
23
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 Disposal Facility Permit Number
Disposal Facility Name. Disposal Facility Permit Number
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 compliane to the items below)
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 Longitude NAD 1927 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) Title
Signature Date
e-mail address. Telephone

ConocoPhillips Company San Juan Basin

Modification for a temporary pit Drilling/Completion and Workover

Extension for three months 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),
 COP 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 06/18/10)</u> needed due to Surface Owner restriction and limitation.
- Other than the revised closure date there will be no modifications to the design, operation and maintenance, or closure plans for this location.

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