## <u>Dastrict I</u>

1625 N French Dr., Hobbs, NM 88240

District II

1301 W Grand Ave , Artesia, NM 88210

District III

1000 Rio Brazos Rd, Aztec, NM 87410

<u>District IV</u>

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

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

Form C-144

July 21, 2008

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

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  X 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: Burlington Resources Oil & Gas Company, LP  Address: PO Box 4289, Farmington, NM 87499
Facility or well name: Huerfano Unit 304E
API Number: 30-045-34725 OCD Permit Number
U/L or Qtr/Qtr:     M(SW/SW)     Section:     4     Township:     25N     Range:     10W     County:     San Juan       Center of Proposed Design:     Latitude:     36.424675     °N     Longitude:     107.908092     °W     NAD:     X 1927     1983       Surface Owner:     Federal     State     Private     Tribal Trust or Indian Allotment
Pit: Subsection F or G of 19 15 17 11 NMAC  Temporary. Drilling Workover Permanent Emergency Cavitation P&A Lined Unlined Liner type Thickness mil LLDPE HDPE PVC Other  String-Reinforced Liner Seams Welded Factory Other Volume bbl Dimensions L x W x D
X   Closed-loop System:   Subsection H of 19 15 17 11 NMAC     Type of Operation:
Below-grade tank: Subsection I of 19 15.17 11 NMAC  Volume
Submittal of an exception request is required Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval

6 '		
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, inst	itution or chu	rch)
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 neiting or screening is not physically feasible)		
8		
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 cons	ideration of ap	proval
(Fencing/BGT Liner)		
Exception(s) Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval		
10		
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.		
uoes not apply to drying paus of above grade-tains 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.	Yes	□No
- NM Office of the State Engineer - iWATERS database search, USGS; Data obtained from nearby wells	ĺ	
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other watercourse, lakebed, sinkhole, or playa lake	∏Yes	□No
(measured from the ordinary high-water mark).		_
- 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		$\square_{N_0}$
application.		□,,,,
(Applies to temporary, emergency, or cavitation pits and below-grade tanks)	□NA	
- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	l П.,,,	
- Visual hispection (certification) of the proposed site, Aeriai photo, Saterite image		<del></del>
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.	∐Yes	∐No
(Applied to permanent pits)	NA	
- 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	∏Yes	□No
purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application.		Ш
- 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	Yes	No
adopted pursuant to NMSA 1978, Section 3-27-3, as amended		_
- Written confirmation or verification from the municipality; Written approval obtained from the municipality		
Within 500 feet of a wetland.	∐Yes	∐No
- US Fish and Wildlife Wetland Identification map, Topographic map, Visual inspection (certification) of the proposed site		
Within the area overlying a subsurface mine.	∐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	l	[] <sub>&gt;</sub> ,
Within a 100-year floodplain	Yes	∐No
- FEMA map	I	

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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
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
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  Alternative
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 Burnal ☐ 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.  Districtly and Proceedings hered were the appropriate requirements of 10.15.17.13.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
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 1 of 19.15.17.13 NMAC
Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

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Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel T Instructions Please identify the facility or facilities for the disposal of liquids, drilling flu facilities are required	anks or Haul-off Bins Only: (19.15 17 13 D NMAC) and and drill cuttings Use attachment if more than two		
Disposal Facility Name Di	sposal Facility Permit #.		
	sposal Facility Permit #		
Will any of the proposed closed-loop system operations and associated activities of Yes (If yes, please provide the information No			
Required for impacted areas which will not be used for future service and operations  Soil Backfill and Cover Design Specification - based upon the appropriate Re-vegetation Plan - based upon the appropriate requirements of Subsection Site Reclamation Plan - based upon the appropriate requirements of Subsections.	n I of 19 15.17 13 NMAC	С	
17			
Siting Criteria (Regarding on-site closure methods only: 19 15 17 10 NMAC Instructions Each string criteria requires a demonstration of compliance in the closure plan Recertain string criteria may require administrative approval from the appropriate district office of office for consideration of approval. Justifications and/or demonstrations of equivalency are required.	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 obtained	d 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 obtaine	d from nearby wells	□N/A	
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 obtaine	d from nearby wells	☐ N/A	
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant (measured from the ordinary high-water mark)	watercourse or lakebed, sinkhole, or playa lake	Yes No	
- Topographic map, Visual inspection (certification) of the proposed site			
Within 300 feet from a permanent residence, school, hospital, institution, or church in exis - Visual inspection (certification) of the proposed site, Aerial photo, satellite image	tence at the time of initial application	Yes No	
		Yes No	
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than f purposes, or within 1000 horizontal fee of any other fresh water well or spring, in existenc - NM Office of the State Engineer - iWATERS database, Visual inspection (certificati	e at the time of the initial application.		
Within incorporated municipal boundaries or within a defined municipal fresh water well f pursuant to NMSA 1978, Section 3-27-3, as amended.		Yes No	
<ul> <li>Written confirmation or verification from the municipality, Written approval obtaine</li> <li>Within 500 feet of a wetland</li> </ul>	u non the municipality	∏Yes ∏No	
- US Fish and Wildlife Wetland Identification map, Topographic map, Visual inspecti	on (certification) of the proposed site		
Within the area overlying a subsurface mine		Yes No	
- Written confirantion or verification or map from the NM EMNRD-Mining and Mine	ral Division		
Within an unstable area		∐Yes ∐No	
<ul> <li>Engineering measures incorporated into the design, NM Bureau of Geology &amp; Miner Topographic map</li> </ul>	al Resources, USGS, NM Geological Society,		
Within a 100-year floodplain - FEMA map		Yes No	
18			
On-Site Closure Plan Checklist: (19 15 17 13 NMAC) Instructions: Each of by a check mark in the box, that the documents are attached.	the following items must bee attached to the closu	re plan. Please indicate,	
Siting Criteria Compliance Demonstrations - based upon the appropriate re	equirements 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 Soil Cover Design - based upon the appropriate requirements of Subsection	n H of 19 15 17 13 NMAC	annot be achieved)	
Re-vegetation Plan - based upon the appropriate requirements of Subsection  Site Reclamation Plan - based upon the appropriate requirements of Subsection			

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19 On and Application Cartifications
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
20 OCD Approval: Permit Application (including closure plan) Cogure Plan-(only) OCD Conditions (see attachment)
OCD Representative Signature: Approval Date: 3/08/2012
Title: OWNique Office OCD Permit Number:
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
X Closure Completion Date: 12/21/2009
A Closure Competition Date. 12211400)
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
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.  Disposed Feedby, Name - Environment / IETL and form 9/ IET. Disposed Feedby, Permit Number - NM 01 0011 / NM 01 0010 P.
Disposal Facility Name  Envirotech / JFJ Landfarm % IEI  Disposal Facility Permit Number  NM-01-0011 / NM-01-0010B  Pagin Pignoral Facility  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 compliane to the items below)  X No
Required for impacted areas which will not be used for future service and operations.
Ste 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 (squared 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
Ste Reclamation (Photo Documentation)
On-site Closure Location Latitude Longitude NAD 1927 1983
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) CRYSTAL TAFOYA Title STAFF REGULATORY TECHNICIAN
Signature. Signature Date 3/5/2017
e-mail address <u>crystal tafoya@conocophillips com</u> Telephone (505) 326-9837