## State of New Mexico **Energy Minerals and Natural Resources**

July 21, 2008 For temporary pits, closed-loop sytems, and below-grade

Form C-144

District II 1301 W Grand Ave , Artesia, NM 88210 District III 1000 Rio Brazos Rd, Aztec, NM 87410

1220 S St Francis Dr , Santa Fe, NM 87505

Department Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505

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

tanks, submit to the appropriate NMOCD District Office

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Pit, Clos	<u>sed-Loop Systen</u>	n, Below-Gr	<u>ade Tank, or</u>	
Proposed Alte	rnative Method	Permit or C	losure Plan A	<u>Application</u>

-O'A	<u>110p</u>	OSCU TITCITIALIVE IV	ictiou i	Cillit of C	losuro I ic	<u> </u>	nouno.	11	
917	Type of action:	Permit of a pit, close	d-loop syste	em, below-grad	e tank, or pro	posed alt	ernative i	method	
	•	X Closure of a pit, clos		_	_				
		Modification to an e		_					
		Closure plan only su	bmitted for	an existing per	mitted or nor	n-permitte	d pit, clo	sed-loop s	system,
		below-grade tank, or	proposed a	Iternative meth	od				
Instructions:	Please submit one a	application (Form C-144)	per individ	lual pit, closed-	loop system,	below-gr	ade tank	or altern	ative request
	• • • • • • • • • • • • • • • • • • • •	of this request does not relieve the lieve the operator of its responsibilities.	•		-		-		
1 Operator: <b>Burli</b>	ngton Resources O	il & Gas Company, LP			OGRID#	#: <u>1453</u>	8		
Address: POB	ox 4289, Farmingto	on, NM 87499							
Facility or well n	name: Canyon Lar	go Unit 160							
API Number: _	3	80-039-20306		OCD Permit Nu	mber				
U/L or Qtr/Qtr:	D(NW/NW) Secti	ion: 13 Township:	25N	Range:	6W	County:	Rio Arr	iba	
=	ed Design: Latitude	e: <u>36.40372</u>	°N_	Longitude: _	107.42		<u>°W</u> N	IAD: 🗶	1927 1983
Surface Owner:	X Federal	State Priv	/ate Tr	ibal Trust or In	dian Allotme	nt ————			
Pit: Subse Temporary Permanent Lined String-Reinft Liner Seams:	Emergency (	7 11 NMAC  rkover  Cavitation P&A  .iner type Thickness  Factory Other	mil	LLDPE [  Volume	HDPE bbl D	PVC	Other	i com	O MAY 2'12 CONS. DIV. DIST. 3
	on X P&A [  d X Above Grou  Unlined Line			Drilling (Applie ent) Other LLDPE	s to activities v	which requ	ore prior a	pproval of a	a permit or
Volume  Tank Construct  Secondary co	1	l of 19 15 17 11 NMAC bbl Type of fluid:  etection Visible si Visible sidewalls only mil HDPE		r, 6-inch lift and a her	automatic over	-flow shut-	off		
5 Alternati	ve Method:								

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Oil Conservation Division

Submittal of an exception request is required Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval

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Fencing: Subsection D of 19 15 17 11 NMAC (Applies to permanent pit, temporary pits, and below-grade tanks)  Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, hospital, institution or church)  Four foot height, four strands of barbed wire evenly spaced between one and four feet  Alternate Please specify				
Netting: Subsection E of 19 15 17 11 NMAC (Applies to permanent pits and permanent open top tanks)  Screen Netting Other  Monthly inspections (If netting or screening is not physically feasible)				
Signs: Subsection C of 19 15 17 11 NMAC  12" X 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers  X Signed in compliance with 19 15 3.103 NMAC				
Administrative Approvals and Exceptions:  Justifications and/or demonstrations of equivalency are required Please refer to 19 15 17 NMAC for guidance  Please check a box if one or more of the following is requested, if not leave blank:  Administrative approval(s) Requests must be submitted to the appropriate division district of the Santa Fe Environmental Bureau office for consideration of approval.  (Fencing/BGT Liner)  Exception(s) Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval				
Siting Criteria (regarding permitting). 19 15 17 10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptable source material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate district office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau Office for consideration of approval. Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to drying pads or above grade-tanks associated with a closed-loop system.		<u> </u>		
Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank.  - NM Office of the State Engineer - IWATERS database search; USGS; Data obtained from nearby wells	Yes	No		
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other watercourse, lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site	Yes	No		
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.	Yes	No		
(Applies to temporary, emergency, or cavitation pits and below-grade tanks)  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	□NA			
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.  (Applied to permanent pits)  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	Yes NA	No		
Within 500 horizonal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application.	Yes	No		
- 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		
<ul> <li>Within an unstable area.</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 - FEMA map	Yes	No		

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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
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
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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 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 17.13 NMAC
Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC
Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)
Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19 15 17 13 NMAC
Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19 15.17 13 NMAC
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 Tanks or Haul-off Bins Instructions Please identify the facility or facilities for the disposal of liquids, drilling fluids and drill cuttings.	Only: (19.15 17 13 D NMAC)  Jse attachment if more than two				
facilities are required  Disposal Facility Parayity	#				
	Disposal Facility Name Disposal Facility Permit #.  Disposal Facility Permit #				
Will any of the proposed closed-loop system operations and associated activities occur on or in areas th					
Yes (If yes, please provide the information					
17  Siting Criteria (Regarding on-site closure methods only: 19 15 17 10 NMAC  Instructions Each siting criteria requires a demonstration of compliance in the closure plan Recommendations of accept certain siting criteria may require administrative approval from the appropriate district office or may be considered an exoffice for consideration of approval. Justifications and/or demonstrations of equivalency are required. Please refer to 19	ception which must be submitted to ti				
Ground water is less than 50 feet below the bottom of the buried waste  - NM Office of the State Engineer - iWATERS database search; USGS <sup>-</sup> Data obtained from nearby wells		Yes No			
Ground water is between 50 and 100 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 ☐ N/A			
Ground water is more than 100 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			
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed (measured from the ordinary high-water mark)  - Topographic map, Visual inspection (certification) of the proposed site	sınkhole, or playa lake	Yes No			
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial Visual inspection (certification) of the proposed site, Aerial photo, satellite image	l application	Yes No			
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for d purposes, or within 1000 horizontal fee of any other fresh water well or spring, in existence at the time of the initial 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 mulpursuant to NMSA 1978, Section 3-27-3, as amended	l application	Yes No			
- Written confirmation or verification from the municipality, Written approval obtained from the municipality Within 500 feet of a wetland		Yes No			
<ul> <li>US Fish and Wildlife Wetland Identification map; Topographic map, Visual inspection (certification) of the Within the area overlying a subsurface mine</li> <li>Written confirantion or verification or map from the NM EMNRD-Mining and Mineral Division</li> </ul>	proposed site	Yes No			
Within an unstable area - Engineering measures incorporated into the design, NM Bureau of Geology & Mineral Resources, USGS; N	M Geological Society;	Yes No			
Topographic map Within a 100-year floodplain - FEMA map		Yes No			
On-Site Closure Plan Checklist: (19 15 17 13 NMAC) Instructions: Each of the following items in	nust bee attached to the closur	re plan. Please indicate,			
by a check mark in the box, that the documents are attached.  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19 15  Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection F of 19  Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirement  Construction/Design Plan of Temporary Pit (for in place burial of a drying pad) - based upon the  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  Waste Material Sampling Plan - based upon the appropriate requirements of Subsection F of 19  Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in ca	ants of 19 15 17 11 NMAC appropriate requirements of 19 15 17 11 NMAC tion F of 19 15 17 13 NMAC 15.17 13 NMAC se on-site closure standards car				
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					

19 Operator Application Certification:
I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and belief
Name (Print) Title
Signature Date Telephone
e-mail address Telephone:
OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment)  OCD Representative Signature:  Approval Date: 5/03/20 (7-
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: 4/3/2012
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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 <u>Closure Report Regarding Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only:</u> Instructions: Please identify the facility or facilities for where the liquids, drilling fluids and drill cuttings were disposed. Use attachment if more than two facilities were utilized.
Disposal Facility Name Envirotech / JFJ Landfarm % IE1 Disposal Facility Permit Number NM-01-0011 / 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)  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
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) Dollie Busse Title Staff Regulatory Technician
Signature. Date 4/19/12
e-mail address dollie I.busse@conocophillips.com Telephone. (505) 324-6104