## State of New Mexico Energy Minerals and Natural Resources

Form C-144 July 21, 2008

<u>District II</u> 1301 W Grand Ave , Artesia, NM 88210 <u>District III</u> 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

1000 Rio Brazos Rd , Aztec, NM 87410

District IV

1220 S. St. Francis Dr. Santa Fe. NM 8750

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

1220 S St Francis Dr , Santa Fe, NM 87505	appropriate NMOCD District Office
	Pit, Closed-Loop System, Below-Grade Tank, or
N/2 Propo	osed 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 ap	oplication (Form C-144) per individual pit, closed-loop system, below-grade tank or alternative request
·	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 relie	eve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances
Operator: Burlington Resources Oi	& Gas Company, LP OGRID#: 14538
Address: PO Box 4289, Farmingto	n, NM 87499
Facility or well name: San Juan 28-	6 Unit 210M
API Number: 30	0-039-25756 OCD Permit Number
U/L or Qtr/Qtr: F(SE/NW) Section	
Center of Proposed Design: Latitude	
Surface Owner: X Federal	State Private Tribal Trust or Indian Allotment
Pit: Subsection F or G of 19 15 17	11 NMAC SAID CTD 94/19
Temporary Drilling World	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
	OUL VUIL. DIV.
	ner type Thickness mil LLDPE HDPE PVC Other
String-Reinforced	<del></del> _ <del>_</del>
Liner Seams Welded Fa	ctory Other Volume bbl Dimensions L x W x D
3	
	on H of 19 15 17 11 NMAC
Type of Operation P&A	Drilling a new well X Workover or Drilling (Applies to activities which require prior approval of a permit or notice of intent)
Drying Pad X Above Ground	nd Steel Tanks Haul-off Bins Other
1 — —	type Thickness mil LLDPE HDPE PVD Other
Liner Seams Welded Fa	ctory Other
4	
Below-grade tank: Subsection I   Volume   bi	
Tank Construction material	Type of fund
Secondary containment with leak det	vection Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off
Visible sidewalls and liner	Visible sidewalls only Other
Liner Type Thickness	mil HDPE PVC Other
5	
Alternative Method:	
Submittal of an exception request is requ	ured 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)		
Guissetton B of 15 15 17 17 17 17 17 17 17 17 17 17 17 17 17		
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, ins.	titution or chu	rch)
Four foot height, four strands of barbed wire evenly spaced between one and four feet		
Alternate Please specify		
7	-	
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)		
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		
9		
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 an	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.		
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		
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		
	<b>_</b>	_
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)	□NA	
- 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.	∏Yes	□No
(Applied to permanent pits)		L
- 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.		L_1,,,
- NM Office of the State Engineer - 1WATERS database search, Visual Inspection (certification) of the proposed site.		
	<sub> </sub>	<u></u>
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 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		<u>г</u> п.,
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.	□Yes	□No
- Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources, USGS, NM Geological		L
Society, Topographic map		_
Within a 100-year floodplain - FEMA map	Yes	No
- Learn map	1	

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
Stting 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
12
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
14
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
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

Waste Removal Closure For Closed-loop Systems That Ut	ilize Above Ground Steel Tanks or Haul-off Bins Only: (19 15 17 13 D NMAC)	1		
Instructions: Please identify the facility or facilities for the di- facilities are required	sposal of liquids, drilling fluids and drill cuttings—Use attachment if more than tw	<i>o</i>		
Disposal Facility Name	Disposal Facility Permit #			
Disposal Facility Name	Disposal Facility Permit #	<del></del>		
Will any of the proposed closed-loop system operations and associated activities occur on or in areas that will not be used for future service and Yes (If yes, please provide the information No				
Re-vegetation Plan - based upon the appropriate	exervice and operations  ased upon the appropriate requirements of Subsection H of 19 15 17 13 NM requirements of Subsection I of 19 15 17 13 NMAC and requirements of Subsection G of 19 15 17 13 NMAC	IAC		
certain siting criteria may require administrative approval from th	nly: 19 15 17 10 NMAC  Thance in the closure plan Recommendations of acceptable source material are provides a appropriate district office or may be considered an exception which must be submitted trations of equivalency are required. Please refer to 19 15 17 10 NMAC for guidance.			
Ground water is less than 50 feet below the bottom of the NM Office of the State Engineer - iWATERS database		Yes No		
Ground water is between 50 and 100 feet below the bott - NM Office of the State Engineer - iWATERS database		Yes No		
Ground water is more than 100 feet below the bottom of NM Office of the State Engineer - iWATERS database:		Yes No		
Within 300 feet of a continuously flowing watercourse, or 200 (measured from the ordinary high-water mark).  - Topographic map, Visual inspection (certification) of the	feet of any other significant watercourse or lakebed, sinkhole, or playa lake	Yes No		
, - , , , , , , , , , , , , , , , , , ,	institution, or church in existence at the time of initial application	Yes No		
	vell or spring that less than five households use for domestic or stock watering er well or spring, in existence at the time of the initial application  Visual inspection (certification) of the proposed site	Yes No		
Within incorporated municipal boundaries or within a defined pursuant to NMSA 1978, Section 3-27-3, as amended - Written confirmation or verification from the municipalit	municipal fresh water well field covered under a municipal ordinance adopted	Ycs No		
Within 500 feet of a wetland	graphic map, Visual inspection (certification) of the proposed site	Yes No		
Within the area overlying a subsurface mine - Written confirantion 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 Topographic map	Bureau of Geology & Mineral Resources, USGS, NM Geological Society,	Yes No		
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 must bee attached to the closure plan. Please indicate,				
by a check mark in the box, that the documents are att		•		
·	ed upon the appropriate requirements of 19 15 17.10 NMAC			
<b>=</b>	appropriate requirements of Subsection F of 19.15 17 13 NMAC			
	plicable) based upon the appropriate requirements of 19.15 17 11 NMAC	F10 15 17 11 NIMAC		
	in place burial of a drying pad) - based upon the appropriate requirements of priate requirements of 19 15 17 13 NMAC	1 17 13,17 11 INMAC		
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				
	ppropriate requirements of Subsection F of 19.15 17 13 NMAC			
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				
	requirements of Subsection I of 19 15 17.13 NMAC ite requirements of Subsection G of 19 15 17 13 NMAC			

Form C-144

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.				
e-mail address Telephone				
20 OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment)				
OCD Representative Signature: Approval Date: 9/24/2012				
$\sim$ '				
Title: Compliance Office ( ) OCD Permit Number:				
Closure Report (required within 60 days of closure completion): Subsection K of 1915 1713 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: 8/31/2012				
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.				
Disposal Facility Name Envirotech / JFJ Landfarm % IEI 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				
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				
On-site closure Ecotation. Earthade				
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): Denise Journey Title Regulatory Technician				
Signature Date 1/28/2010				
e-mail address Denise Journey@conocophillins.com Telephone 505-326-9556				