<u>District 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

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.

7342

## 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
•	X 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. Not does approved renewe the operator of its responsionity to comply with any other approache governmental authority's tures, regulations of oruntainees.					
Operator: Burlington Resources Oil & Gas Company, LP OGRID#: 14538					
Address: PO Box 4289, Farmington, NM 87499					
Facility or well name: SAN JUAN 28-6 UNIT 117N					
API Number: 30-039-30726 OCD Permit Number:					
U/L or Qtr/Qtr: J(NW/SE) Section: 10 Township: 28N Range: 6W County: Rio Arriba					
Center of Proposed Design: Latitude: 36.67277 °N Longitude: 107.45143 °W NAD: 1927 X 1983					
Surface Owner: X Federal State Private Tribal Trust or Indian Allotment					
2 X Pit: Subsection F or G of 19.15.17.11 NMAC Temporary: X Drilling Workover					
Temporary: X Drilling Workover  Permanent Emergency Cavitation P&A					
X Lined   Unlined Liner type: Thickness 20 mil   X LLDPE   HDPE   PVC   Other					
X String-Reinforced					
Liner Seams: X Welded X Factory Other Volume: 7700 bbl Dimensions L 120' x W 55' x D 12'					
Closed-loop System: Subsection H of 19.15.17.11 NMAC   Type of Operation: P&A					
Drying Pad					
Below-grade tank: Subsection I of 19.15.17.11 NMAC  Volume:bbl Type of fluid: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					
Liner Type: Thickness mil HDPE PVC Other					
5					
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.				
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)				
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  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).	Yes No			
- 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 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  Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.	NA Yes No			
<ul> <li>(Applied to permanent pits)</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> <li>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.</li> </ul>	∐NA ∐Yes ∏No			
<ul> <li>NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site.</li> <li>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</li> <li>Written confirmation or verification from the municipality; Written approval obtained from the municipality</li> </ul>	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</li> <li>Within the area overlying a subsurface mine.</li> <li>Written confirmation or verification or map from the NM EMNRD - Mining and Mineral Division</li> <li>Within an unstable area.</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological</li> </ul>	Yes No			
Society; Topographic map  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
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
☐ 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 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

Form C-144 Oil Conservation Division Page 3 of 5

16	V - MDV - O - ((0.15.13.12.23.24.43)			
Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Instructions: Please identify the facility or facilities for the disposal of liquids, drilling fluids and difficulties are required.	<u>Haul-off Bins Only:</u> (19.15.17.13.D NMAC) rill cuttings. Use attachment if more than two			
Disposal Facility Name: Disposal Fa	ecility Permit #:			
	acility Permit #:			
Will any of the proposed closed-loop system operations and associated activities occur on o	-			
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 requirem	nents of Subsection H of 19.15.17.13 NMAC			
Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19		i		
Site Reclamation Plan - based upon the appropraite requirements of Subsection G o	of 19.15.17.13 NMAC			
17				
<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. Recommende	ations of acceptable source material are provided below. Requ	ests regarding changes to		
certain siting criteria may require administrative approval from the appropriate district office or may be co office for consideration of approval. Justifications and/or demonstrations of equivalency are required. Ple	onsidered an exception which must be submitted to the Santa Fe			
Ground water is less than 50 feet below the bottom of the buried waste.  - NM Office of the State Engineer - iWATERS database search; USGS: Data obtained from no	earby wells			
		r		
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 ne	arby wells	 		
• <del>-</del>				
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 near				
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercou (measured from the ordinary high-water mark).	irse or lakebed, sinkhole, or playa lake	es No		
- 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	he time of initial application.	es No		
- Visual inspection (certification) of the proposed site; Aerial photo; satellite image	´			
	∐Ye	es No		
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five housel purposes, or within 1000 horizontal fee of any other fresh water well or spring, in existence at the tin	=			
- NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the				
Within incorporated municipal boundaries or within a defined municipal fresh water well field cover pursuant to NMSA 1978, Section 3-27-3, as amended.	red under a municipal ordinance adopted Ye	es No. 5		
- Written confirmation or verification from the municipality; Written approval obtained from the	e municipality			
Within 500 feet of a wetland	Ye	s No		
<ul> <li>US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certifi</li> <li>Within the area overlying a subsurface mine.</li> </ul>	reation) of the proposed site	s DNo		
Written confirantion or verification or map from the NM EMNRD-Mining and Mineral Divisi	on			
Within an unstable area.	Y-	es No		
Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resour Topographic map	rces; USGS; NM Geological Society;			
Within a 100-year floodplain.	∏ye	es No		
- FEMA map				
18				
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the followy a check mark in the box, that the documents are attached.	wing items must bee attached to the closure plan. I	Please indicate,		
Siting Criteria Compliance Demonstrations - based upon the appropriate requireme	ents of 19.15.17.10 NMAC			
Proof of Surface Owner Notice - based upon the appropriate requirements of Subse				
Construction/Design Plan of Burial Trench (if applicable) based upon the appropria	ate requirements of 19.15.17.11 NMAC			
Construction/Design Plan of Temporary Pit (for in place burial of a drying pad) - b.		1 NMAC		
Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC				
Confirmation Sampling Plan (if applicable) - based upon the appropriate requireme		-		
Waste Material Sampling Plan - based upon the appropriate requirements of Subset		chieved)		
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				
Site Reclamation Plan - based upon the appropriate requirements of Subsection G				

Operator Application Certification:
I hereby certify that the information submitted with this application is type, accurate and complete to the best of my knowledge and belief.
Name (Print): Marine Jarani Marine Title: Staff Regulatory Technician
Signature: ////////////////////////////////////
e-mail address:
20
OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment)
OCD Representative Signature:  Approval Date: Z/28/11
Title: 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 complilane 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:
11110
Signature: Date:
e-mail address: Telephone:
e-mail address: Telephone:

## Burlington Resources Oil & Gas Company, LP San Juan Basin

Modification for a temporary pit Drilling/Completion and Workover

2<sup>nd</sup> Pit Closure Extension

Extension for three months to meet closure/cover requirements in Rule 19.15.17.13.A(6)

- BR did not meet the closure requirements specified in the referenced rule due to a deficiency in the system. Closure will be scheduled and initiated as soon as the sampling results are reviewed and pass for onsite closure.
- <u>(Revised Closure Date of 1/27/11)</u> is requested to complete closure activities.
- Other than the revised closure date there will be no modifications to the design, operation and maintenance, or closure plans for this location.

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