District I

1625 N. French Dr , Hobbs, NM 88240

District II

1301 W Grand Ave , Artesia, NM 88210

District III

1000 Rio Biazos 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

Form C-144
July 21, 2008
perary pits closed-loop sytems, and below-grade

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

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

•	<u>P</u>	Pit, Closed-Loop System, Below-Grade Tank, or	
~·!!O	Propose	sed Alternative Method Permit or Closure Plan Application	
3410 T	ype of action:	Permit of a pit, closed-loop system, below-grade tank, or proposed alternative me	ethod
•	2	X Closure of a pit, closed-loop system, below-grade tank, or proposed alternative n	nethod
		Modification to an existing permit	
	L	Closure plan only submitted for an existing permitted or non-permitted pit, close below-grade tank, or proposed alternative method	:d-loop system,
		olication (Form C-144) per individual pit, closed-loop system, below-grade tank o	
	• • •	his request does not relieve the operator of liability should operations result in pollution of surface water, ground the operator of its responsibility to comply with any other applicable governmental authority's rules, regulating	
1 Operator: Burlingt e	on Resources Oil &	& Gas Company, LP OGRID#: 14538	
Address: PO Box 4	4289, Farmington,	, NM 87499	
Facility or well name	e: JOSE JAQUEZ	Z 1S	
API Number:	30-0	045-33602 OCD Permit Number	
U/L or Qtr/Qtr: 0	O(SW/SE) Section:	a: <u>24</u> Township: <u>30N</u> Range: <u>12W</u> County: <u>San Juan</u>	I
Center of Proposed I	Design: Latitude:	36.791691 °N Longitude: 108.046578 °W NA	AD: 1927 X 1983
Surface Owner:	Federal	State X Private Tribal Trust or Indian Allotment	
Lined String-Reinforced	•	tory Other Volume bb! Dimensions L x	Wx D
X Closed-loop S Type of Operation	X P&A C	n H of 19 15 17.11 NMAC Drilling a new well Workover or Drilling (Applies to activities which require prior approfunction of intent) d Steel Tanks Haul-off Bins Other	proval of a permit or
Lined	X Above Ground Sunfer ty Welded Facto	type Thicknessmil LLDPE HDPE PVD Other tory Other	RECEIVED
Wolume Tank Construction n	ank: Subsection I of bbl	of 19 15 17 11 NMAC Type of fluid	OIL CONS. DIV. DIST. 3
Secondary contai	nment with leak detect	ction Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off Visible sidewalls only Other mil HDPE PVC Other	— 62021222332
5 Alternative M Submittal of an exce		red Exceptions must be submitted to the Santa Fe Environmental Bureau office for consider	ration 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, instance of 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)	titution or chu	arch)				
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.	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; Acrial 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	Yes	No				
 Written confirmation or verification from the municipality, Written approval obtained from the municipality 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	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					
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

Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Instructions Please identify the facility or facilities for the disposal of liquids, drilling fla					
facilities are required Disposal Facility Name D	isposal Facility Permit #				
	sposal Facility Permit #				
Will any of the proposed closed-loop system operations and associated activities	·	rvice and			
Yes (If yes, please provide the information No Required for impacted areas which will not be used for future service and operations	vector of or in areas that will not be used for factore se	Trice and			
Soil Backfill and Cover Design Specification - based upon the appropriate	requirements of Subsection H of 19 15 17 13 NMAC				
Re-vegetation Plan - based upon the appropriate requirements of Subsection	on I of 19.15.17.13 NMAC				
Site Reclamation Plan - based upon the appropriate requirements of Subsc	ction G of 19 15 17 13 NMAC				
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. Receitain siting criteria may require administrative approval from the appropriate district office of office for consideration of approval. Justifications and/or demonstrations of equivalency are re-	r may be considered an exception which must be submitted to th				
Ground water is less than 50 feet below the bottom of the buried waste.	of Common harvalle	∐Yes ∐No			
- NM Office of the State Engineer - IWATERS database search, USGS Data obtain	ed from nearby wens	∐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 - tWATERS database search, USGS, Data obtained	d from nearby wells	∐N/A			
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significan (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 exist - Visual inspection (certification) of the proposed site, Aerial photo, satellite image	tence at the time of initial application	∐Yes ∐No			
- visual hispection (certification) of the proposed site, Aerial photo, satellite image		∏Yes ∏No			
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than furioses, or within 1000 horizontal fee of any other fresh water well or spring, in existence. - NM Office of the State Engineer - tWATERS database; Visual inspection (certification)	e at the time of the initial application				
Within incorporated municipal boundaries or within a defined municipal fresh water well to pursuant to NMSA 1978, Section 3-27-3, as amended	Yes No				
 Written confirmation or verification from the municipality, Written approval obtaine Within 500 feet of a wetland 	d from the municipality	Yes No			
- US Fish and Wildlife Wetland Identification map; Topographic map, Visual inspect	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 Mineral Division					
Within an unstable area		∐Yes ∐No			
 Engineering measures incorporated into the design, NM Bureau of Geology & Mines Topographic map 	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 closur	e plan. Please indicate,			
Siting Criteria Compliance Demonstrations - based upon the appropriate r	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 drill cuttings or in case on-site closure standards cannot be achieved) ☐ Soil Cover Design - based upon the appropriate requirements of Subsection II of 19 15 17 13 NMAC					
Re-vegetation Plan - based upon the appropriate requirements of Subsection			Ì		
Site Reclamation Plan - based upon the appropriate requirements of Subsection					

.

Form C-144 Oil Conservation Division Page 4 of 5

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: 46/2011 Title: 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: 5/12/2011
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 <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 % 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 complitane to the items below) X No
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). CRYSTAL TAFOYA Tutle STAFF REGULATORY TECHNICIAN
Signature: Signature: Date 6/3/2011
e-mail address crystal.tafoya@conocophillips.com Telephone (505) 326-9837