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

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

1301 W Grand Ave, Artesia, NM 88210 District III

Department Oil Conservation Division 1220 South St. Francis Dr.

tanks, submit to the appropriate NMOCD District Office

1000 Rio Brazos Rd , Aziec, NM 87410 <u>District IV</u> 1220 S St Francis Dr , Santa Fe, NM 87505	Santa Fe, NM 8750	For permanent puts and exceptions submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office
2010	Pit, Closed-Loop System, Beloosed Alternative Method Permi	
Type of action:	X Closure of a pit, closed-loop system, be Modification to an existing permit Closure plan only submitted for an exist below-grade tank, or proposed alternation	
Please be advised that approval of	of this request does not relieve the operator of liability should be the operator of its responsibility to comply with any of the Gas Company, LP	closed-loop system, below-grade tank or alternative request Id operations result in pollution of surface water, ground water or the ther applicable governmental authority's rules, regulations or ordinances OGRID#: 14538
Facility or well name: San Juan 29		
API Number 3	0-039-29202 OCD P	ermit Number
U/L or Qtr/Qtr I(NE/SE) Section Center of Proposed Design Latitude Surface Owner: X Federal	:: <u>36.739373</u> °N Long	ringe: 7W County. Rio Arriba ritude: 107.53445 °W NAD X 1927 1983 ust or Indian Allotment **Tiba**
Permanent Emergency	kover Cavitation P&A	.LDPE HDPE PVC Other

X Drying Pad X Above Ground Steel Tanks Haut-off Bins Other X Lined Unlined Liner type Thickness 20 mil X LLDPE HDPE PVD Other Liner Seams X Welded X Factory Other	0,00	321314151677	6
4	100	MECLIVEL	ľ
Below-grade tank: Subsection I of 19 15 17 11 NMAC	67	MAR 2010	
Volumebbl Type of fluid	45/	OIL CONS DIV DIST	2
Tank Construction material	/&	DIE CONO DIV DIOI	ľ
Secondary containment with leak detection Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off	10.		1
Visible sidewalls and liner Visible sidewalls only Other		7£0£828213	ľ
Liner Type Thickness mil HDPE PVC Other			

notice of intent)

Workover or Drilling (Applies to activities which require prior approval of a permit or

Alternative Method:

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

Welded

Subsection H of 19 15 17 11 NMAC

X Drilling a new well

Closed-loop System:

Liner Seams

Type of Operation

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 cons. (Fencing/BGT Liner). Exception(s). Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	ideration of ap	proval		
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 - 1WATERS 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 - 1WATERS 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		
 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 - 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		
14 Proposed Closures 10 15 17 12 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 Burial On-site Trench		
Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)		
15		
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.		
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		

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Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: (19 15 17 13 D NMAC) Instructions Please identify the facility or facilities for the disposal of liquids, drilling fluids and drill cuttings. Use attachment if more than two					
facilities are required					
Disposal Facility Name Disposal Facility Permit #					
Disposal Facility Name Disposal Facility Permit #					
Will any of the proposed closed-loop system operations and associated activities of Yes (If yes, please provide the information No	cur on or in areas that will not be used for future ser	vice and			
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 Re-vegetation Plan - based upon the appropriate requirements of Subsection					
Site Reclamation Plan - based upon the appropriate requirements of Subsection					
Stting 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 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 Justifications and/or demonstrations 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 buried waste		Yes No			
- NM Office of the State Engineer - 1WATERS database search, USGS Data obtained	from nearby wells	N/A 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 obtained	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 obtained	from nearby wells	□N/A			
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant w (measured from the ordinary high-water mark)	ratercourse 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 exister - Visual inspection (certification) of the proposed site, Aerial photo, satellite image	nce 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 five households use for domestic or stock watering purposes, or within 1000 horizontal fee of any other fresh water well or spring, in existence at the time of the initial application - 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 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 Within 500 feet of a wetland 	rom the municipality	∏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 confirantion or verification or map from the NM EMNRD-Mining and Minera	Division				
Within an unstable area		∐Yes ∐No			
 Engineering measures incorporated into the design, NM Bureau of Geology & Mineral Topographic map 	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 the by a check mark in the box, that the documents are attached.	e following items must bee attached to the closure	plan. Please indicate,			
Siting Criteria Compliance Demonstrations - based upon the appropriate req	uirements 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 ap	propriate 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 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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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				
C man address				
OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment) OCD Representative Signature: Approval Date: 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: 9/2/2009				
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 compliant to the items below) X No (Original Approved Drying Pad was not utilized for this location)				
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) Ethel Tally Title Staff Regulatory Technician				
Signature Date 3/10/10				
e-mail address ethel tally@conocphillips com Telephone 505/599-4027				