- District I 1625 N French Dr , Hobbs, NM 88240

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

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 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

1220 S St Francis Dr , Santa Fe, NM 87505		appropriate NMOCI	D District Office
	Pit, Closed-Loop System,	Below-Grade Tank, or	
Propo	osed Alternative Method Pe	ermit or Closure Plan App	olication
Type of action:	Permit of a pit, closed-loop syste	m, below-grade tank, or proposed a	alternative method
100	X Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method		
1	Modification to an existing perm	ıt	
		an existing permitted or non-permit	ted pit, closed-loop system,
	below-grade tank, or proposed al		
	pplication (Form C-144) per individu		-
	f this request does not relieve the operator of habili- eve the operator of its responsibility to comply with		
1 Conseque Conseque Phillips Company		OCDID#. 3156	0.17
Operator ConocoPhillips Compan Address: PO Box 4289, Farmingto		OGRID#: <u>2178</u>	51 /
Facility or well name SAN JUAN 2			
		OCD Permit Number	
U/L or Qtr/Qtr: H(SE/NE) Section		Range, 6W County	Rio Arriba
Center of Proposed Design. Latitude	· · · · · · · · · · · · · · · · · · ·	Longitude. 107.40836	°W NAD. 1927 X 1983
Surface Owner Federal	X State Private Tril	oal Trust or Indian Allotment	
Lined Unlined L String-Reinforced	Cavitation P&A iner type Thickness mil actory Other	LLDPE HDPE PVC Volume bbl Dimensions	Other x W x D
Type of Operation P&A N X Drying Pad X Above Grou X Lined Unlined Line	cion H of 19 15 17 11 NMAC C Drilling a new well Workover of notice of interind Steel Tanks Haul-off Bins crtype Thickness 20 mil actory Other	Drilling (Applies to activities which requit) Other X LLDPE HDPE PVD	Other 2232425263
Volume b	l of 19 15 17 11 NMAC		AUG 2010 OIL CONS. DIV. DIST.
Tank Construction material	Montron Visible and amount 1	6 inch lift and automatic according to	10ff \2007
Secondary containment with leak do	Visible sidewalls only Oth	6-inch lift and automatic overflow shuter	21101 68 T 32
Liner Type Thickness	mil HDPE PVC	Other	
5 Alternative Method:			
	1 5 4	Cont. P. P. Cont. 1 P. Co.	Constant of Constant
Submittal of an exception request is rec	quired Exceptions must be submitted to the	ie Santa Fe Environmental Bureau offic	e 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.					
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		∏No			
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.		□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)	☐Yes ☐NA	No			
 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 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		□No			
Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map		No			
Within a 100-year floodplain - FFMA man	Yes	No			

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Temporary Pits, Emergency Pits and Below-grade Tanks Permit Application Attachment ChecklistSubsection 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				
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				
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				
<u> </u>				
Leak Detection Design - based upon the appropriate requirements of 19 15 17.11 NMAC				
Linei 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.				
TypeDrillingWorkoverEmergencyCavitationP&APermanent PitBelow-grade TankClosed-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.				
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 1 of 19 15 17 13 NMAC				
1 Ne-vegetation Fian - based upon the appropriate requirements of Subsection For 17-13-1/13 INVIAC				
Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19 15 17 13 NMAC				

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16 Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel	Tanks or Haul-off Rins Only/19 15 17 13 D NMAC)				
Instructions Please identify the facility or facilities for the disposal of liquids, drilling fl facilities are required	unds and drill cuttings Use attachment if more than two				
	isposal Facility Permit #				
	isposal Facility Permit #				
Will any of the proposed closed-loop system operations and associated activities occur on or in areas that will nbe used for future service and 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 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					
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 Recocertain siting criteria may require administrative approval from the appropriate district office or moffice for consideration of approval Justifications and/or demonstrations of equivalency are required.	ry be considered an exception which must be submitted to the So				
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 obtain	ned from nearby wells	☐Yes ☐No ☐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 obtain	ed 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 - 1WATERS database search, USGS, Data obtain	ed from nearby wells	∏ _{N/A}			
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or 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 - Visual inspection (certification) of the proposed site, Aerial photo, satellite image		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 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	anon (certification) of the proposed site	□Yes □No			
- Written confiramtion or verification or map from the NM EMNRD-Mining and Mi	neral Division				
Within an unstable area - Engineering measures incorporated into the design, NM Bureau of Geology & Mineral Resources, USGS, NM Geological Society,		Yes No			
Topographic map Within a 100-year floodplain		☐Yes ☐No			
- FEMA map					
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.	f the following items must bee attached to the clos	sure plan. Please indicate,			
	requirements of 19 15 17 10 NMAC				
Siting Criteria Compliance Demonstrations - based upon the appropriate requirements 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 requiremen					
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				
OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment) OCD Representative Signature: Approval Date: 1/25/2012 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: 5/18/2010				
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 <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 compliane to the items below) XNO (Original Approved Drying Pad was not utilized for this location)				
Yes (If yes, please demonstrate compliane 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) Marie E faramillo Title Staff Regulatory Technician				
Signature Date Date				
e-mail address <u>marie e jaramillo@conocophillips com</u> Telephone 505-326-9865				

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