## District I

1625 N French Dr , Hobbs, NM 88240

1301 W Grand Ave , Artesia, NM 88210

1000 Rio Brazos Rd , Aztec, NM 87410

District IV

## 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

Form C-144

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

1220 S St. Francis Dr , Santa Fe, NM 87505	appropriate NMOCD District Office
	Closed-Loop System, Below-Grade Tank, or
Proposed	Alternative Method Permit or Closure Plan Application
Type of action:	ermit of a pit, closed-loop system, below-grade tank, or proposed alternative method
=	losure of a pit, closed-loop system, below-grade tank, or proposed alternative method
	lodification to an existing permit
	losure plan only submitted for an existing permitted or non-permitted pit, closed-loop system, elow-grade tank, or proposed alternative method
Instructions: Please submit one applicate	ion (Form C-144) per individual pit, closed-loop system, below-grade tank or alternative request
	uest does not relieve the operator of liability should operations result in pollution of surface water, ground water or the perator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances
Operator: Burlington Resources Oil & Ga	as Company, LP OGRID#: 14538
Address: PO Box 4289, Farmington, NM	. 87499
Facility or well name: SAN JUAN 28-6 Ul	
API Number: 30-039-3	
U/L or Qtr/Qtr: J(NW/SE) Section:	1 Township: 27N Range: 6W County: Rio Arriba
Center of Proposed Design: Latitude:  Surface Owner: X Federal	36.601218 °N         Longitude:         107.414566 °W         NAD:         1927 X 1983           State         Private         Tribal Trust or Indian Allotment
Surface Gwiler. A Federal	State   Filvate   Theat Flast of Mahail Anotheric
2  X Pit: Subsection F or G of 19.15.17 11 NN Temporary: X Drilling Workover Permanent Emergency Cavitation X Lined Unlined Liner type X String-Reinforced Liner Seams: X Welded X Factory	on P&A
	Thickness mil LLDPE HDPE PVD Other A PECENTER
Below-grade tank: Subsection I of 19 1  Volume bbl  Tank Construction material  Secondary containment with leak detection  Visible sidewalls and liner  Liner Type: Thickness m	Type of fluid  Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off  Visible sidewalls only  Other
Submittal of an exception request is required.	Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval
1	<b>,</b>

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.			
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	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 - 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  - 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	
<ul> <li>Within an unstable area.</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society; Topographic map</li> </ul>	Yes	∐No	
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.    Higher coloring Permit Pelmy grade Tanks   NMAC
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:  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 Engmeering 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  Laner 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
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.
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

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16 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 occur on or in areas that will not be used for future  Yes (If yes, please provide the information No	service 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 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 Recommendations of acceptable source material are provided below. Requests regarding changes to certain sting 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.  - NM Office of the State Engineer - iWATERS database search, USGS: Data obtained from nearby wells	Yes No			
Consideration by the Standard 100 Seath decode by the board of the boa				
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 nearby wells	Yes No			
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 obtained 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			
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			
<ul> <li>Written confirmation or verification from the municipality, Written approval obtained from the municipality</li> <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> </ul>	Yes No			
Within the area overlying a subsurface mine	Yes No			
<ul> <li>Written confirantion 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 Society,</li> </ul>	Yes No			
Topographic map 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 attached.  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 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				

<u></u>
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):    Marie E Jaramile       Title   Staff Regulatorly Technician
Signature Date:
e-mail address marie e jaramillo conogo phillips.com Telephone 505-926-9865
20 OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment)
OCD Representative Signature: 3/15/10
Title: Enviro/Spec 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 (squired 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.
Signature Date:
e-mail address Telephone:

## Burlington Resources San Juan Basin

Modification for a temporary pit Drilling/Completion and Workover

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

- As required by the Surface Owner and/or Surface Managing Agency (e.g. BLM, USFS, Tribal), BR
  can not conduct construction or similar activities during Seasonal Closures and therefore can
  not meet the closure requirements specified in the referenced rule. Completion of the well and
  Closure will be scheduled and initiated as soon as the Seasonal Closure is lifted.
- <u>(Revised Closure 03/27/10)</u> needed due to Surface Owner restriction and limitation.
- 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.