District I

1625 N. French Dr., Hobbs, NM 88240

District II 1301 W. Grand Ave., Artesia, NM 88210

1000 Rio Brazos Rd., Aztec, NM 87410

District III

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

District IV 1220 S. St. Francis Dr., Santa Fe, NM 87505	Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.
Pit, Closed-Loop System, Below-Gra	
Proposed Alternative Method Permit or Clo	osure Plan Application
Type of action:  Permit of a pit, closed-loop system, below-grade  X Closure of a pit, closed-loop system, below-grade	
Modification to an existing permit  Closure plan only submitted for an existing perm below-grade tank, or proposed alternative metho	
Instructions: Please submit one application (Form C-144) per individual pit, closed-lo	oop system, below-grade tank or alternative request
Please be advised that approval of this request does not relieve the operator of liability should operations environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable	
Operator: ConocoPhillips Company	OGRID#: 217817
Address: PO Box 4289, Farmington, NM 87499	
Facility or well name: SAN JUAN 32-8 UNIT 10A	
API Number: 30-045-34605 OCD Permit Num	ber:
U/L or Qtr/Qtr: O(SW/SE) Section: 24 Township: 31N Range:	8W County: San Juan
Center of Proposed Design: Latitude: 36.87796 °N Longitude:	107.62319 °W NAD: 1927 X 1983
Surface Owner: Federal State X Private Tribal Trust or Indi	an Allotment
Pit: Subsection F or G of 19.15.17.11 NMAC  Temporary: Drilling Workover  Permanent Emergency Cavitation P&A  Lined Unlined Liner type: Thickness mil LLDPE  String-Reinforced  Liner Seams: Welded Factory Other Volume:	HDPE
X Closed-loop System: Subsection H of 19.15.17.11 NMAC  Type of Operation: P&A X Drilling a new well Workover or Drilling (Applies notice of intent)	to activities which require prior approval of a permit or
X       Drying Pad       X       Above Ground Steel Tanks       Haul-off Bins       Other         X       Lined       Unlined       Liner type:       Thickness       20       mil       X       LLDPE         Liner Seams:       X       Welded       X       Factory       Other	HDPE PVD Other 18910111273
Below-grade tank: Subsection I of 19.15.17.11 NMAC  Volume: bbl Type of fluid:  Tank Construction material:	EOC. OIL CONS. DIV. DIST. 3
Secondary containment with leak detection Visible sidewalls, liner, 6-inch lift and at Visible sidewalls and liner Visible sidewalls only Other  Liner Type: Thickness mil HDPE PVC Other	utomatic overflow shut-off
5 Alternative Method:	
Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Envir	onmental 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				
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	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)	Yes No			
<ul> <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>	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			
Within 500 feet of a wetland.  - 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           ☐Yes         ☐No			
<ul> <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 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		
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		

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16 Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Stee	el 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 facilities are required.	fluids and drill cuttings. Use attachment if more than two		
Disposal Facility Name:	·		
Disposal Facility Name: Disposal Facility Permit #:			
Will any of the proposed closed-loop system operations and associated activit Yes (If yes, please provide the information No	ies occur on or in areas that will nbe used for future	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. Rec certain siting criteria may require administrative approval from the appropriate district office or r office for consideration of approval. Justifications and/or demonstrations of equivalency are requ	ommendations of acceptable source material are provided below. nay 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 obta	ined from nearby wells	Yes No	
Ground water is between 50 and 100 feet below the bottom of the buried wast	te l	☐Yes ☐No	
- NM Office of the State Engineer - iWATERS database search; USGS; Data obtain		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 obtain	ined from nearby wells	□N/A	
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other signific (measured from the ordinary high-water mark).	cant 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 e - 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 purposes, or within 1000 horizontal fee of any other fresh water well or spring, in existe - NM Office of the State Engineer - iWATERS database; Visual inspection (certific Within incorporated municipal boundaries or within a defined municipal fresh water well	ence at the time of the initial application. cation) of the proposed site	∐Yes ∐No	
pursuant to NMSA 1978, Section 3-27-3, as amended.  - Written confirmation or verification from the municipality; Written approval obta	nined from the municipality		
Within 500 feet of a wetland - US Fish and Wildlife Wetland Identification map; Topographic map; Visual insp	ection (certification) of the proposed site	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 M</li> <li>Within an unstable area.</li> </ul>	lineral Division	∏Yes ∏No	
- Engineering measures incorporated into the design; NM Bureau of Geology & Mi Topographic map	ineral Resources; USGS; NM Geological Society;		
Within a 100-year floodplain. - FEMA map		Yes No	
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each by a check mark in the box, that the documents are attached.	of the following items must bee attached to the clo	sure plan. Please indicate,	
Siting Criteria Compliance Demonstrations - based upon the appropria	te requirements of 19.15.17.10 NMAC		
Proof of Surface Owner Notice - based upon the appropriate requirement	ents 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 dry		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			

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: //30/11		
Title: Onpline Office 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: 10/7/2009		
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  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: 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)  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		
24 <u>Closure Report Attachment Checklist:</u> 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):		
e-mail address:		