District I

1625 N. French Dr., Hobbs, NM 88240

District II

1301 W. Grand Ave. Artesia, NM 88210

District III

1000 Rio Brazos 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

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.

## Pit, Closed-Loop System, Below-Grade Tank, or Proposed Alternative Method Permit or Closure Plan Application Permit of a pit, closed-loop system, below-grade tank, or proposed alternative method Type of action: X Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method Modification to an existing permit Closure plan only submitted for an existing permitted or non-permitted pit, closed-loop system, below-grade tank, or proposed alternative method Instructions: Please submit one application (Form C-144) per individual pit, closed-loop system, below-grade tank or alternative request Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances. Operator: ConocoPhillips Company OGRID#: 217817 Address: PO Box 4289, Farmington, NM 87499 Facility or well name: JICARILLA 30 10 API Number: 30-039-21797 OCD Permit Number: U/L or Qtr/Qtr: M(SW/SW) Section: 30 Township: 25N Range: County: Rio Arriba **°W** NAD: **X** 1927 1983 Center of Proposed Design: Latitude: 36.2152481 -107.17591 Longitude: Surface Owner: State Private X Tribal Trust or Indian Allotment Federal Pit: Subsection F or G of 19.15.17.11 NMAC Drilling Workover Temporary: Permanent Emergency Cavitation P&A Thickness mil LLDPE HDPE PVC Other Lined Unlined Liner type: String-Reinforced Factory Other Liner Seams: Welded Volume: bbl Dimensions L X Closed-loop System: Subsection H of 19.15.17.11 NMAC Drilling a new well Workover or Drilling (Applies to activities which require prior approval of a permit or notice of intent) Above Ground Steel Tanks Haul-off Bins LLDPE HDPE Unlined Liner type: Thickness Liner Seams: Welded Factory Below-grade tank: Subsection I of 19.15.17.11 NMAC Volume: bbl Type of fluid: Tank Construction material: Secondary containment with leak detection Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off Visible sidewalls and liner Visible sidewalls only Other Liner Type: Thickness HDPE PVC Alternative Method: Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental 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, ins	titution or chu	rch)		
Four foot height, four strands of barbed wire evenly spaced between one and four feet				
Alternate. Please specify				
7				
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)				
8				
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				
9 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.				
10				
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)	□ NA			
- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image				
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.	Yes	∐No		
(Applied to permanent pits)  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	∐NA			
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		
Within an unstable area.  - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological	Yes	No		
Society; Topographic map  Within a 100-year floodplain  - FEMA map	Yes	□No		

Form C-144 Oil Conservation Division Page 2 of 5

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 19.15.17.12 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 attacked 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)		
Wester Eventstian and Demonal Classes Plan Charlifots (10.15.17.12.) MACO Learners Code College Code Code Code Code Code Code Code Cod		
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		

16   <u>Waste Removal Closure For Closed-loop Systems That Utilize Above</u>	Cround Steel Tanks or Haul off Rins Only: (19 15 17 13 D NMAC)			
Instructions: Please identify the facility or facilities for the disposal of lig	juids, drilling fluids and drill cuttings. Use attachment if more than two	,		
facilities are required.	D' 15 25 B 35 W			
	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 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 FI of 19.15.17.13 NMAC				
Re-vegetation Plan - based upon the appropriate requirement		AC		
Site Reclamation Plan - based upon the appropriate requires				
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	e closure plan. Recommendations of acceptable source material are provided			
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 w	zaste.	Yes No		
- NM Office of the State Engineer - iWATERS database search; US	GS: Data obtained from nearby wells	□ 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 - (WATERS database search; USC		I □ <sub>N/A</sub> □		
Consideration in many than 100 C at 1. I with a hardening of the harden	1	Yes No		
Ground water is more than 100 feet below the bottom of the buried  - NM Office of the State Engineer - iWATERS database search; USC		N/A		
<u>-</u>				
Within 300 feet of a continuously flowing watercourse, or 200 feet of any (measured from the ordinary high-water mark).	-	Yes No		
- Topographic map; Visual inspection (certification) of the proposed				
Within 300 feet from a permanent residence, school, hospital, institution, - Visual inspection (certification) of the proposed site; Aerial photo; s		Yes No		
risual inspection (cornication) of the proposed site, Acriai photo, s	are mage	☐Yes ☐No		
Within 500 horizontal feet of a private, domestic fresh water well or sprin	ng that less than five households use for domestic or stock watering			
purposes, or within 1000 horizontal fee of any other fresh water well or sp - NM Office of the State Engineer - iWATERS database; Visual inspe	pring, in existence at the time of the initial application.			
Within incorporated municipal boundaries or within a defined municipal fi 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	o: Visual inspection (certification) of the proposed site	Yes No		
Within the area overlying a subsurface mine.	, , , , , , , , , , , , , , , , , , ,	Yes No		
- Written confiramtion or verification or map from the NM EMNRD-l	Mining and Mineral Division			
Within an unstable area.		Yes No		
- Engineering measures incorporated into the design; NM Bureau of C	Geology & Mineral Resources; USGS; NM Geological Society;			
Topographic map Within a 100-year floodplain.		☐Yes ☐No		
- FEMA map				
18		<u> </u>		
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instruct by a check mark in the box, that the documents are attached.	tions: Each of the following items must bee attached to the clos	sure plan. Please indicate,		
	to appropriate 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 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 requiremen		cannot be demoved)		
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.
and the state of t
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: /2/21/10
Title: Ormo Line Office OCD Permit Number:
71 P V 100
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 heen completed.
X Closure Completion Date: 11/15/2010
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.
i i directit 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)
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 (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
Operator Closure Cartification
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 Title: STAFF REGULATORY TECHNICIAN
Name (Print): CRYSTAL TAFOYA Title: STAFF REGULATORY TECHNICIAN
Signature: Lizatal Tapaya Date: 12/3/2010
c-mail address: <u>crystal tafoya@conocophillips.com</u> Telephone: (505) 326-9837