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District I	State of New Mexico	Form C-144
1625 N. French Dr., Hobbs, NM 88240	Energy Minerals and Natural Resources	July 21, 2008
District II	Department	For temporary pits, closed-loop sytems, and below-grade
1301 W. Grand Ave., Artesia, NM 88210	Oil Conservation Division	tanks, submit to the appropriate NMOCD District Office.
District III	1220 South St. Francis Dr.	
1000 Rio Brazos Rd., Aztec, NM 87410 District IV	Santa Fe, NM 87505	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 NMOCD District Office.
	Pit, Closed-Loop System, Below-Grade	e Tank, or
Prop	osed Alternative Method Permit or Clos	ure Plan Application
Type of action:	Permit of a pit, closed-loop system, below-grade ta	nk, or proposed alternative method
	X Closure of a pit, closed-loop system, below-grade	
	Modification to an existing permit	and, of proposed aleman to meaned
	H	tod or non normitted rit aloogd loop quatern
	Closure plan only submitted for an existing permit below-grade tank, or proposed alternative method	lea or non-permitted pit, closed-loop system,
Instructions: Please submit one a	pplication (Form C-144) per individual pit, closed-loop	o system, below-grade tank or alternative request
Please be advised that approval of	f this request does not relieve the operator of liability should operations res	ult in pollution of surface water, ground water or the
environment. Nor does approval reli	eve the operator of its responsibility to comply with any other applicable go	overnmental authority's rules, regulations or ordinances.
1 Operator: Burlington Resources O	il & Gas Company LP	OGRID#: 14538
Address: P.O. Box 4289, Farming		
Facility or well name: KAIME 2N		
	0.020.20025	· · · · · · · · · · · · · · · · · · ·
	0-039-30925 OCD Permit Number	
U/L or Qtr/Qtr: A(NE/NE) Secti		W County: Rio Arriba
Center of Proposed Design: Latitud		107.486848 °W NAD: 1927 X 1983
Surface Owner: Federal	State X Private Tribal Trust or Indian	Allotment
2		
X Pit: Subsection F or G of 19.15.1	7.11 NMAC	RCVD DEC 21 '12
Temporary: X Drilling Wo	rkover	OIL CONS. DIV.
Permanent Emergency	Cavitation P&A	DIST. 3
X Lined Unlined L	iner type: Thickness 20 mil X LLDPE	HDPE PVC Other
X String-Reinforced		
	actory Other Volume: 7700'	bbl Dimensions L 120' x W 55' x D 12'
Closed-loop System: Subsec		
Type of Operation: P&A	tion 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)	activities which require prior approval of a permit of
Drying Pad Above Grou	and Steel Tanks Haul-off Bins Other	
	er type: Thickness mil LLDPE H	DPE PVD Other
	actory Other	
4 Relay grade tents Subsection	Lof 19 15 17 11 NMAC	
Below-grade tank: Subsection		
	bbl Type of fluid:	
Tank Construction material:		
Secondary containment with leak d		matic overflow shut-off
Visible sidewalls and liner	Visible sidewalls only Other	
Liner Type: Thickness	mil HDPE PVC Other	
5		·····
[_] <u>Alternative Method:</u>		
Submittal of an exception request is rea	quired. Exceptions must be submitted to the Santa Fe Environ	nental Bureau office for consideration of approval.
Form C-144	Oil Conservation Division	Page 1 of 5

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⁶ Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pit, temporary pits, and below-grade tanks)		
Chain link air fast in heicht two strands of herhod wins at top (Required if located within 1000 for of a new second society and the second location institu	ition on ohimah	
Chain link, six feet in height, two strands of barbed wire at top (<i>Required if located within 1000 feet of a permanent residence, school, hospital, institu</i> Four foot height, four strands of barbed wire evenly spaced between one and four feet	uton or church	<i>y</i>
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 consid (Fencing/BGT Liner)	leration of app	roval.
Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.		
10		<u></u>
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		
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	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		<u>No</u>
Within the area overlying a subsurface mine.	Yes	No
- Written confirmation or verification or map from the NM EMNRD - Mining and Mineral Division Within an unstable area.	Yes	No
- Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map		
Within a 100-year floodplain - FEMA map	Yes	No

			Attachment ChecklistSubsection B of 19.15.17.9 NMAC te, by a check mark in the box, that the documents are attached.
	Ŧ		of Paragraph (4) of Subsection B of 19.15.17.9 NMAC
Hydrogeologic Dat	ta (Temporary and Emergency Pir	ts) - based upon the requi	uirements of Paragraph (2) of Subsection B of 19.15.17.9
Siting Criteria Com	npliance Demonstrations - based	upon the appropriate requ	quirements of 19.15.17.10 NMAC
Design Plan - based	d upon the appropriate requireme	nts of 19.15.17.11 NMA	AC
Operating and Main	intenance Plan - based upon the a	ppropriate requirements of	of 19.15.17.12 NMAC
	se complete Boxes 14 through 18 and 19.15.17.13 NMAC	, if applicable) - based up	pon the appropriate requirements of Subsection C of
Previously Approved [Design (attach copy of design)	API	or Permit
12 Closed-loon Systems Per	rmit Application Attachment Cl	hecklist:Subsection B of 1	19 15 17 9 NMAC
Instructions: Each of the follo	lowing items must be attached to the a	application. Please indicate,	e, by a check mark in the box, that the documents are attached. he requirements of Paragraph (3) of Subsection B of 19.15.17.
Siting Criteria Com	npliance Demonstrations (only fo	or on-site closure) - based	d upon the appropriate requirements of 19.15.17.10 NMAC
	d upon the appropriate requireme		
Operating and Main	intenance Plan - based upon the ap	ppropriate requirements	of 19.15.17.12 NMAC
	se complete Boxes 14 through 18		upon the appropriate requirements of Subsection C of 19.15.1
Previously Approved E	Design (attach copy of design)	API	
Ξ · · ·	Operating and Maintenance Plan	API	
13			
Permanent Pits Permit A	Application Checklist: Subsecti		
_	-		ate, by a check mark in the box, that the documents are attached.
=	port - based upon the requirement		
	-	upon the appropriate requ	quirements of 19.15.17.10 NMAC
Climatological Factor		e annronriate requiremen	nte of 19, 15, 17, 11, NMAC
	ing Design Plans - based upon the		requirements of 19.15.17.11 NMAC
	esign - based upon the appropriate		-
=			priate requirements of 19.15.17.11 NMAC
	uality Assurance Construction and		· · · · · · · · · · · · · · · · · · ·
Operating and Main	intenance Plan - based upon the ap	ppropriate requirements	of 19.15.17.12 NMAC
			equirements of 19.15.17.11 NMAC
	dous Odors, including H2S, Preve	ention Plan	
Emergency Respon			
	ream Characterization		
Monitoring and Ins			
Erosion Control Pla		ante of Subsection C of I	19.15.17.9 NMAC and 19.15.17.13 NMAC
			19.15.17.9 NMAC and 19.15.17.13 NMAC
Proposed Closure: 19.15	5.17.13 NMAC		
	te the applicable boxes, Boxes 14 thr		
Type: Drilling Wo	orkover Emergency Cavit	tation P&A Per	rmanent Pit Below-grade Tank Closed-loop System
Proposed Closure Method:			
	Waste Removal (Closed-loop		alogod loop augtoma)
	On-site Closure Method (only In-place Burial	_	noscu-noop systems)
	_		nitted to the Santa Fe Environmental Bureau for consideration)
		(Exceptions must be subm	meet to the Sama re Environmental Bureau for consideration)
15 Waste Excavation and R	lemoval Closura Plan Chashlist	HID 15 17 12 NIMACY And	ructions: Each of the following items must be attached to the above
Waste Excavation and R	Removal Closure Plan Checklist mark in the box, that the documents		ructions: Each of the following items must be attached to the closu
Waste Excavation and R Please indicate, by a check n		are attached.	· ·
Waste Excavation and R Please indicate, by a check n	mark in the box, that the documents educes - based upon the appropria	are attached. ate requirements of 19.15	· ·
Waste Excavation and R Please indicate, by a check m Protocols and Proce	mark in the box, that the documents educes - based upon the appropria	are attached. ate requirements of 19.15 upon the appropriate requ	5.17.13 NMAC quirements of Subsection F of 19.15.17.13 NMAC
Waste Excavation and R Please indicate, by a check m Protocols and Proce Confirmation Samp Disposal Facility N	mark in the box, that the documents redures - based upon the appropria pling Plan (if applicable) - based Name and Permit Number (for liqu	<i>are attached.</i> ate requirements of 19.15 upon the appropriate requids, drilling fluids and d	5.17.13 NMAC quirements of Subsection F of 19.15.17.13 NMAC

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<u>Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only:</u> (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 nbe used for future Yes (If yes, please provide the information No	e 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 N 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	IMAC
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 certain siting criteria may require administrative approval from the appropriate district office or may be considered an exception which must be submitted to the S 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 - iWATERS database search; USGS: 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 - 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 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	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 confiramtion or verification or map from the NM EMNRD-Mining and Mineral Division Within an unstable area.	
- Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map	
Within a 100-year floodplain. - FEMA map	Yes No
 ¹⁸ <u>On-Site Closure Plan Checklist:</u> (19.15.17.13 NMAC) Instructions: Each of the following items must bee attached to the close 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 requirement	s 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:	
hereby certify that the information submitted with this application is	is true, accurate and complete to the best of my knowledge and belief.
Name (Print):	Title:
Signature:	Date:
e-mail address:	Telephone:
0	
<u>DCD Approval:</u> Permit Application (including closure	e plan) X Closure Plan-(only)- OCD Conditions (see attachment)
DCD Representative Signature:	Approval Date: 1/2/2013
	12. 1000 Approvarbance 1 and 100 1
itle: (om) ane 10+72	CCD Permit Number:
21	
Closure Report (required within 60 days of closure comple	letion): Subsection K of 19.15.17.13 NMAC plan prior to implementing any closure activities and submitting the closure report. The closure
	the completion of the closure activities. Please do not complete this section of the form until an
pproved closure plan has been obtained and the closure activities h	
	X Closure Completion Date: August 25, 2012
22 Sloveno Mathada	
Closure Method:	
Waste Excavation and Removal XOn-site Closure	e Method Alternative Closure Method Waste Removal (Closed-loop systems only)
If different from approved plan, please explain.	loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only:
If different from approved plan, please explain. 3 3 Closure Report Regarding Waste Removal Closure For Closed-le instructions: Please identify the facility or facilities for where the livere utilized.	loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: liquids, drilling fluids and drill cuttings were disposed. Use attachment if more than two facilities
If different from approved plan, please explain. 3 Closure Report Regarding Waste Removal Closure For Closed-lo	loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: liquids, drilling fluids and drill cuttings were disposed. Use attachment if more than two facilities Disposal Facility Permit Number:
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If different from approved plan, please explain. 3 Closure Report Regarding Waste Removal Closure For Closed-la instructions: Please identify the facility or facilities for where the life of the facility or facilities for where the life of the sere utilized. Disposal Facility Name: Disposal Facility Name: Were the closed-loop system operations and associated activities Yes (If yes, please demonstrate compliane to the items below Required for impacted areas which will not be used for future ser Site Reclamation (Photo Documentation) Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique Closure Report Attachment Checklist: Instructions: Each the box, that the documents are attached. Yeroof of Closure Notice (surface owner and division) Proof of Deed Notice (required for on-site closure) Yelot Plan (for on-site closures and temporary pits) Xelon Confirmation Sampling Analytical Results (if applicable waste Material Sampling Analytical Results (if applicable waste Material Sampling Analytical Results (if applicable waste Material Sampling Analytical Results (if applicable waste fill applicable waste fill applicable waste Material Sampling Analytical Results (if applicable waste fill applicable wast	loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: liquids, drilling fluids and drill cuttings were disposed. Use attachment if more than two facilities
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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):	Jamie Goodwin	Title:	Regulatory Tech.
Signature:	Jamu Goodidu	Date:	12/21/12
e-mail address:	jamie.l.goodwin@conocophillips.com	Telephone:	505-326-9784

Burlington Resources Oil Gas Company, LP San Juan Basin Closure Report

Lease Name: KAIME 2N API No.: 30-039-30925

In accordance with Rule 19.15.17.13 NMAC the following information describes the closure of the temporary pit referenced above. All proper documentation regarding closure activities is being included with the C-144. The temporary pit for this location was constructed and location drilled before June 16, 2008 (effective date for Rule 19.15.17). While closure of the temporary pit did fall within the rule some dates for submittals are after the rig release date.

- Details on Capping and Covering, where applicable. (See report)
- Plot Plan (Pit Diagram) (Included as an attachment)
- Inspection Reports (Included as an attachment)
- Sampling Results (Included as an attachment)
- C-105 (Included as an attachment)
- Copy of Deed Notice will be filed with County Clerk (Not required on Federal, State, or Tribal land as stated by FAQ dated October 30, 2008)

General Plan:

1. All free standing liquids will be removed at the start of the pit closure process from the pit and disposed of in a division–approved facility or recycle, reuse or reclaim the liquids in a manner that the appropriate division district office approves.

All recovered liquids were disposed of at Basin Disposal (Permit #NM-01-005) and any sludge or soil required to be removed to facilitate closure was hauled to Envirotech Land Farm (Permit #NM-01-011) and JFJ Landfarm % IEI (Permit #NM-01-0010B).

2. The preferred method of closure for all temporary pits will be on-site burial, assuming that all the criteria listed in sub-section (B) of 19.15.17.13 are met.

The pit was closed using onsite burial.

3. The surface owner shall be notified of BR's closing of the temporary pit as per the approved closure plan using certified mail, return receipt requested.

The closure process notification to the landowner was sent via certified mail. (See Attached)(Well located on Private Land, certified mail is not required for Federal Land per BLM/OCD MOU.)

4. Within 6 months of the Rig Off status occurring BR will ensure that temporary pits are closed, re-contoured, and reseeded.

The closure plan requirements were met due to rig move off date as noted on C-105.

- 5. Notice of Closure will be given to the Aztec Division office between 72 hours and one week of closure via email, or verbally. The notification of closure will include the following:
 - i. Operator's name
 - ii. Location by Unit Letter, Section, Township, and Range. Well name and API number.

Notification is attached.

6. Liner of temporary pit shall be removed above "mud level" after stabilization. Removal of liner will consist of manually or mechanically cutting liner at mud level and removing all remaining liner. Care will be taken to remove "All" of the liner i.e., edges of liner entrenched or buried. All excessive liner will be disposed of at a licensed disposal facility.

Liner of temporary pit was removed above "mud level" after stabilization. Removal of the liner consisted of manually cutting liner at mud level and removing all remaining liner. Care was taken to remove "ALL" of the liner i.e., edges of liner entrenched or buried. All excessive liner was disposed of at a licensed disposal facility, (San Juan County Landfill).

7. Pit contents shall be mixed with non-waste containing, earthen material in order to achieve the solidification process. The solidification process will be accomplished using a combination of natural drying and mechanically mixing. Pit contents will be mixed with non-waste, earthen material to a consistency that is deemed a safe and stable. The mixing ratio shall not exceed 3 parts clean soil to 1 part pit contents.

Burlington mixed the Pit contents with non-waste containing, earthen material in order to achieve the solidification process. The solidification process was accomplished by using a combination of natural drying and mechanically mixing. Pit contents were mixed with non-waste, earthen material to a consistency that is deemed as safe and stable. The mixing ratio consisted of approximately 3 parts clean soil to 1 part pit contents.

8. A five point composite sample will be taken of the pit using sampling tools and all samples tested per Subsection B of 19.15.17.13(B)(1)(b). In the event that the criteria are not met, all contents will be handled per Subparagraph (a) of Paragraph (1) of Subsection B of 19.15.17.13 i.e., Dig and haul.

A five point composite sample was taken of the pit using sampling tools and all samples tested per Subsection B of 19.15.17.1 3(B)(1)(b). (Sample results attached).

Components	Tests Method	Limit (mg/Kg)	Results
Benzene	EPA SW-846 8021B or 8260B	0.2	26.3 ug/kg
BTEX	EPA SW-846 8021B or 8260B	50	454 ug/kG
ТРН	EPA SW-846 418.1	2500	76.4mg/kg
GRO/DRO	EPA SW-846 8015M	500	41.3 mg/Kg
Chlorides	EPA 300.1	1000/500	60 mg/L

9. Upon completion of solidification and testing standards being passed, the pit area will be backfilled with compacted, non-waste containing, earthen material. A minimum of four feet of cover shall be achieved and the cover shall include one foot of suitable material to establish vegetation at the site, or the background thickness of topsoil, whichever is greater. If standard testing fails BR will dig and haul all contents pursuant to 19.15.17.13.i.a. After doing such, confirmation sampling will be conducted to ensure a release has not occurred.

The pit material passed solidification and testing standards. The pit area was then backfilled with compacted, non-waste containing, earthen material. More than four feet of cover was achieved and the cover included one foot of suitable material to establish vegetation at the site.

10. During the stabilization process if the liner is ripped by equipment the Aztec OCD office will be notified within 48 hours and the liner will be repaired if possible. If the liner can not be repaired then all contents will be excavated and removed.

The integrity of the liner was not damaged in the pit closure process.

11. Dig and Haul Material will be transported to the Envirotech Land Farm located 16 miles south of Bloomfield on Angel Peak Road, CR 7175. Permit # NM010011

Dig and Haul was not required.

12. Re-contouring of location will match fit, shape, line, form and texture of the surrounding. Re-shaping will include drainage control, prevent ponding, and prevent erosion. Natural drainages will be unimpeded and water bars and/or silt traps will be place in areas where needed to prevent erosion on a large scale. Final recontour shall have a uniform appearance with smooth surface, fitting the natural landscape.

The pit area was re-contoured to match fit, shape, line, form and texture of the surrounding area. Reshaping included drainage control, to prevent ponding and erosion. Natural drainages were unimpeded and water bars and/or silt traps were placed in areas where needed to prevent erosion on a large scale. Final recontour has a uniform appearance with smooth surface, fitting the natural landscape.

13. Notification will be sent to OCD when the reclaimed area is seeded.

Туре	Variety or Cultivator	PLS/A
Western wheatgrass	Arriba	3.0
Indian ricegrass	Paloma or Rimrock	3.0
Slender wheatgrass	San Luis	2.0
Crested wheatgrass	Hy-crest	3.0
Bottlebrush Squirreltail	Unknown	2.0
Four-wing Saltbrush	Delar	.25

Provision 13 was accomplished on 9/7/12 with the following seeding regiment:

14. BR shall seed the disturbed areas the first growing season after the operator closes the pit. Seeding will be accomplished via drilling on the contour whenever practical or by other division-approved methods. BLM or Forest Service stipulated seed mixes will used on federal lands. Vegetative cover will equal 70% of the native perennial vegetative cover (un-impacted) consisting of at least three native plant species, including at least one grass, but not including noxious weeds, and maintain that cover through two successive growing seasons. Repeat seeding or planting will be continued until successful vegetative growth occurs.

Provision 14 was accomplished on 9/7/12 with the above seeding regiment. Seeing was accomplished via drilling on the contour whenever practical or by other division-approved methods. The OCD will be notified once two successive growing seasons have been accomplished by submitting a C-103.

15. The temporary pit will be located with a steel marker, no less than four inches in diameter, cemented in a hole three feet deep in the center of the onsite burial upon the abandonment of all the wells on the pad. The marker will be flush with the ground to allow access of the active well pad and for safety concerns. The marker will include a threaded collar to be used for future abandonment. The top of the marker will contain a welded steel 12" square plate that indicates the onsite burial of the temporary pit. The plate will be easily removable and a four foot tall riser will be threaded into the top of the collar marker and welded around the base with the operator's information at the time of all wells on the pad are abandoned. The operator's information will include the following: Operator Name, Lease Name, Well Name and number, Unit Number, Section, Township, Range and an indicator that the marker is an onsite burial location.

Provision 15 was accomplished by installing a steel marker in the temporary pit, no less than four inches in diameter, cemented in a hole three feet deep in the center of the onsite burial. The marker is flush with the ground to allow access of the active well pad and for safety concerns. The top of the marker contains a welded steel 12" square plate that indicates the onsite burial of the temporary pit. The plate contains the following: Operator Name, Lease Name, Well Name and number, Unit Number, Section, Township, Range and an indicator that the marker is an onsite burial location.

The plate will be easily removable and a four foot tall riser will be threaded into the top of the collar marker and welded around the base with the following operator's information at the time of all wells on the pad are abandoned. The riser will be labeled: BR, Fee, KAIME 2N, UL-A, Sec. 20, T 26N, R 6W, API # 30-039-30925



ConocoPhillips Company CRE/ PTRRC – San Juan Business Unit Juanita Farrell 3401 East 30th Street Farmington, NM 87402 Telephone: (505) 326-9597 Facsimile: (505) 324-6136

March 8, 2010

VIA CERTIFIED MAIL – RETURN RECEIPT REQUESTED 7179-1000-1642-0072-5882

Lyle C Cox Living Trust Betty Cox Living Trust PO Box 344 Mancos, CO 81328

Re: Kaime 2N NE Section 20, T26N, R6W Rio Arriba County, New Mexico

Dear Landowner:

Pursuant to Paragraph 1 (b) of Subsection F of 19.15.17.13 NMAC, an operator shall provide the surface owner of the operator's proposal to close a temporary pit on-site in compliance with the on-site closure methods specified in the same Subsection of the NMAC. In compliance of this requirement, please consider this notification of ConocoPhillips' intent to close the temporary pit on the above referenced location.

If you have any questions, please contact the PTRRC Department @ (505) 324-6111.

Sincerely,

Juanita Farrell

Juanita Farrell Staff Associate, PTRRC STATE OF NEW MEXICO § SCOUNTY OF RIO ARRIBA §

RECORDATION NOTICE OF PIT BURIAL

In accordance with Section 19.15.17.13.F.1.f of the NMAC, operator hereby provides notice in the public record of an on-site burial of a temporary pit at the following location:

Well Name:	Kaime 2N
Latitude (DDD° MM.MMM'):	N36.47750
Longitude (DDD° MM.MMM'):	W107.48695
Unit Letter(1/4, 1/4):	A
Section:	20
Township:	26N
Range:	06W
County:	Rio Arriba
State:	New Mexico

IN WITNESS WHEREOF, this Recordation Notice of Pit Burial has been executed on the date indicated below by the undersigned.

BURLINGTON RESOURCES OIL & GAS COMPANY LP,

By: BROG GP Inc., its sole General Partner

By: Elmo F. Sarbolt WELLER THINK L, Title: San Juan Region PTRRC Director STATE OF New Mexico LOUNTY OF § San Juan δ NOTARY This instrument was acknowledged before me this 15 day of November 2012, by Elmo Seabolt, of Burlington Resources Oil & Gas Company LP, By: BROG GP Inc., its sole General Partner, on behalf of said corporation My Commission Expires: \\.9.\3 . (nariel Notary Public 535 P: 5452 Doc Id: 2012-05452 Katrina 19/2012 01:38 PM elot #: 10563 Page 1 of 1 Doo Code: RECNPB son A. Moreles Jr. County Clerk & Recorder Ris Arribs, New Mexico son B. Moreles Jr. County Clerk & Recorder Ris Arribs, New Mexico son B. Moreles Jr. County Clerk & Recorder Ris Arribs, New Mexico son B. Moreles Jr. County Clerk & Recorder Ris Arribs, New Mexico son B. Moreles Jr. County Clerk & Recorder Ris Arribs, New Mexico son B. Moreles Jr. County Clerk & Recorder Ris Arribs, New Mexico son B. Moreles Jr. County Clerk & Recorder Ris Arribs, New Mexico son B. Moreles Jr. County Clerk & Recorder Ris Arribs, New Mexico son B. Moreles Jr. County Clerk & Recorder Ris Arribs, New Mexico son B. Moreles Jr. County Clerk & Recorder Ris Arribs, New Mexico son B. Moreles Jr. County Clerk & Recorder Ris Arribs, New Mexico son B. Moreles Jr. County Clerk & Recorder Ris Arribs, New Mexico son B. Moreles Jr. County Clerk & Recorder Ris Arribs, New Mexico son B. Moreles Jr. County Clerk & Recorder Ris Arribs, New Mexico son B. Moreles Jr. County Clerk & Recorder Ris Arribs, New Mexico son B. Moreles Jr. County Clerk & Recorder Ris Arribs, New Mexico son B. Moreles Jr. County Clerk & Recorder Ris Arribs, New Mexico son B. Moreles Jr. County Clerk & Recorder Ris Arribs, New Mexico son B. Moreles Jr. County Clerk & Recorder Ris Arribs, New Mexico son B. Moreles Jr. County Clerk & Recorder Ris Arribs, New Mexico son B. Moreles Jr. County Clerk & Recorder Ris Arribs, New Mexico son B. Moreles Jr. County Clerk & Recorder Ris Arribs, New Mexico son B. Moreles Jr. County Clerk & Recorder Ris Arribs, New Mexico son B. Moreles Jr. County Clerk & Recorder Ris Arribs, New Mexico son B. Moreles Jr. County Clerk & Recorder Ris Arribs, New Mexico son B. Moreles Jr. County Clerk & Recorder Ris Arribs, New Mexico son B. Moreles Jr. County Clerk & Recorder Ris Arribs, New Mexico son B. Moreles Jr. County Clerk & Recorder Ris Arribs, New Mexico son B. Moreles Jr. County Clerk & Recorder Ris Arribs, New Mexico son B. Moreles Jr. County Clerk & Recorder Ris Arribs, New Mexico son B.

District 1 1625 N. French Dr., Hobbs, NM 88240 District 11 1301 W. Grand Avenue, Artesia, NM 88210 District 111 1000 Rio Brazos Rd., Aztec, NM 87410 District IV 1220 S. St. Francis Dr., Santa Fe, NM 87505

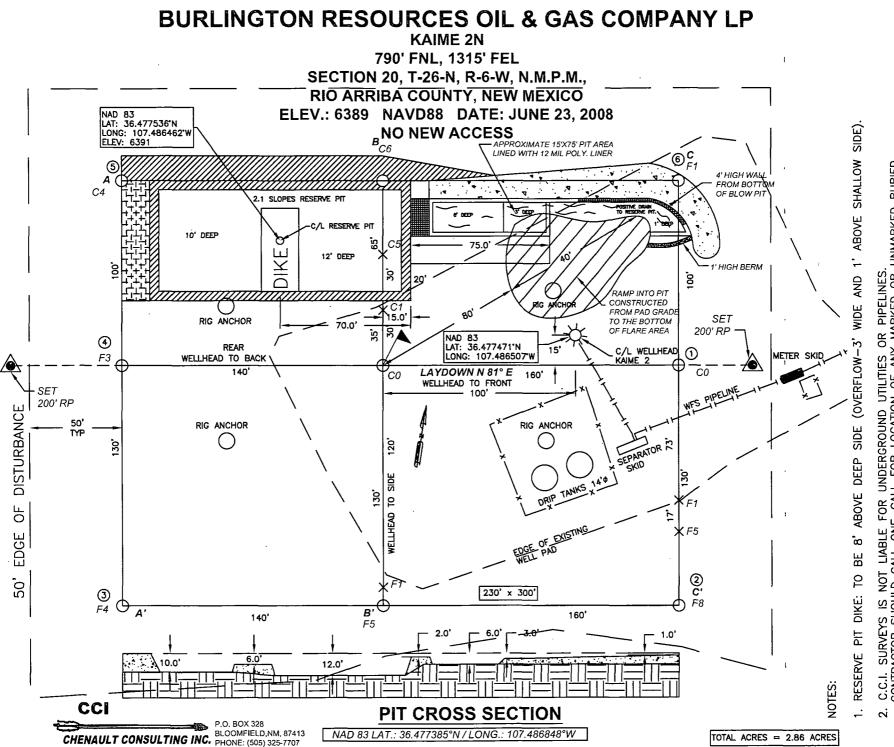
State of New Mexico Energy, Minerals & Natural Resources Department OIL CONSERVATION DIVISION 1220 South St. Francis Dr. Santa Fe, NM 87505

Form C-102 Revised October 12, 2005 Submit to Appropriate District Office State Lease - 7 Copies Fee Lease - 3 Copies

□ AMMENDED REPORT

WELL LOCATION AND ACREAGE DEDICATION PLAT

'AI	PI Number		² Pool Code ³ Pool Name BASIN DAKOTA / BLANCO MESAVERDE						ERDE		
⁴ Property Code			, I			perty N KAIM					⁶ Well Number 2N
7 OGRID No.		⁸ Operator Name BURLINGTON RESOURCES OIL & GAS COMPANY LP						⁹ Elevation 6389			
					¹⁰ SURFA	CE LO	CATION				
UL or lot no. A	Section 20	Township 26-N	Range 6-W	Lot Idn	Feet from the 790	N	Iorth/South linc NORTH	Feet from 131		East/West line EAST	County RIO ARRIBA
			" <u>B</u>	Bottom H	ole Locati	on If I	Different From	<u>Surface</u>	2		
UL or lot no.	Section	Township	Range	Lot Idn	Feet from the	N	lorth/South line	Feet from	the	East/West line	County
В	20	26-N	6-W		815		NORTH	227	<u>'0</u>	EAST	RIO ARRIBA
¹² Dedicated Acres 320	¹³ Joint o	or Infill	¹⁴ Consolidation	a Code	Order No.						
ō					TANDARD (JNIT F	PLETION UNTIL IAS BEEN APPRO				
16 BLM 1956	L	LAT: 36 <u>NG: 107.</u> AT:36°28	BLM 1956 TOM HOLE NAD 83 .477145° N 490101° W NAD 27 8.628122' N .369802' W	8 815 8	S 86'04'18 227 /ELL FLAG NAD 83 .477385° N	//	2639.7' (R) <u>S 84'34'34" W</u> 960.4' 1315'	2704.0' (R)	I here compl organ intere. has a with a volunt	ete to the best of my knowl ization either owns a work it in the land including the right to drill this well at th n owner of such a mineral ary pooling agreement or a fore entered by the division	ion contained herein is true and edge and belief, and that this ing interest or unleased mineral proposed bottom hole location or is location pursuant to a contract or working interest, or to a a compulsory pooling order
N/2 DEDICA ACREAG USA SF-0793 SECTION T-26-N, R-6	E 302-A 20,		L	AT:36°28	486848° W NAD 27 9.642519' N 174628' W FEE	/	USA SF-0793	N 0.15'02" E	Title Date	and E-mail Address	
								BLM 1957) ih wa mc	ercby certify that the well l s plotted from feild notes o or under my supervision, a d correct to the best of my b	ocation shown on this plat f actual surveys made by and that the same is true
									Sig	e of Survey: 6/23/08 nature and Section of Particular Particular (113993) 113993 11399 113993 11399 1100 1100	nmesional Surveyor
									Certii	icate Number: NM 11	393



CONSTRUCTION. 2 PRIOR UNMARKED BURIED (2) WORKING DAYS D NO TVO UNDERGROUND UTILITIES OR PIPELINES. LL FOR LOCATION OF ANY MARKED OR AND OR ACCESS ROAD AT LEAST TWO FOR U PAD WELL g CALL NO C.C.I. SURVEYS IS NOT CONTRACTOR SHOULD C PIPELINES OR CABLES



O // .			00050 4700
Client:	ConocoPhillips	Project #:	96052-1706
Sample ID:	Back Ground	Date Reported:	03-19-12
Laboratory Number:	61411	Date Sampled:	03-14-12
Chain of Custody No:	13185	Date Received:	03-14-12
Sample Matrix:	Soil	Date Extracted:	03-15-12
Preservative:	Cool	Date Analyzed:	03-16-12
Condition:	Intact	Analysis Requested:	8015 TPH

Parameter	Concentration (mg/Kg)	Det. Limit (mg/Kg)
Gasoline Range (C5 - C10)	ND	0.2
Diesel Range (C10 - C28)	ND	0.1
Total Petroleum Hydrocarbons	ND	

ND - Parameter not detected at the stated detection limit.

References: Method 8015B, Nonhalogenated Volatile Organics, Test Methods for Evaluating Solid Waste, SW-846, USEPA, December 1996.

Comments: Kaime #2N

Analyst

Review

 Ph (505) 632-0615
 Fx (505) 632-1865

 Ph (970) 259-0615
 Fr (800) 362-1879



Ol's an ta			
Client:	ConocoPhillips	Project #:	96052-1706
Sample ID:	Reserve Pit	Date Reported:	03-19-12
Laboratory Number:	61412	Date Sampled:	03-14-12
Chain of Custody No:	13185	Date Received:	03-14-12
Sample Matrix:	Soil	Date Extracted:	03-15-12
Preservative:	Cool	Date Analyzed:	03-16-12
Condition:	Intact	Analysis Requested:	8015 TPH

Parameter	Concentration (mg/Kg)	Det. Limit (mg/Kg)
Gasoline Range (C5 - C10)	ND	0.2
Diesel Range (C10 - C28)	41.3	0.1
Total Petroleum Hydrocarbons	41.3	

ND - Parameter not detected at the stated detection limit.

References: Method 8015B, Nonhalogenated Volatile Organics, Test Methods for Evaluating Solid Waste, SW-846, USEPA, December 1996.

Comments: Kaime #2N

Analyst

in

Review

5796 US Highway 64, Farmington, NM 87401

Three Springs • 65 Mercado Street, Suite 115, Durango, CO 81301



Quality Assurance Report

Client: Sample ID: Laboratory Number: Sample Matrix: Preservative: Condition:	QA/QC 0316TCAL QA/ 61411 Methylene Chlo N/A N/A	QC oride	Project #: Date Reported: Date Sampled: Date Received: Date Analyzed: Analysis Reques	sted:	N/A 03-19-12 N/A N/A 03-16-12 TPH
	I-Cal Date	I-Cal RF:	C-Cal RF:	% Difference	Accept Range
Gasoline Range C5 - C10	03-16-12	9.9960E+02	1.0000E+03	0.04%	0 - 15%
Diesel Range C10 - C28	03-16-12	9.9960E+02	1.0000E+03	0.04%	0 - 15%
Blank Conc: (mg/L - mg/ Gasoline Range C5 - C10 Diesel Range C10 - C28	Kg)	Concentration ND ND	D	etection Lim 0.2	arn Ilt
Total Petroleum Hydrocarbor	10	ND		0.1	
Duplicate Conc. (mg/Kg) Gasoline Range C5 - C10 Diesel Range C10 - C28	ምር አማሻሻሻ የደርጅ የሚፈርር እንስ ማሻዊ አዳን የሥል ነው. ለ	د (در ۵ میروند میروند (میروند) در مرکز میروند و میرود میرود. 	% Difference <i>(/</i> 0.0% <u>0</u> .0%	Accept: Rang 0 - 30% 0 - 30%	Je
Spike Conc. (mg/Kg)	Sample	Spike Added	Spike Result	% Recover	Accept, Range
Gasoline Range C5 - C10	ND	250	289	116%	75 - 125%
Diesel Range C10 - C28	ND	250	289	116%	75 - 125%

ND - Parameter not detected at the stated detection limit.

References: Method 8015B, Nonhalogenated Volatile Organics, Test Methods for Evaluating Solid Was SW-846, USEPA, December 1996.

Comments:

QA/QC for Samples 61411-61416

Analyst

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Review

5796 US Highway 64, Farmington, NM 87401

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 Ph (505) 632-0615
 Fx (505) 632-1865

 Ph (970) 259-0615
 Fr (800) 362-1879



Client:	ConocoPhillips	Project #:		96052-1706
Sample ID:	Back Ground	Date Report	ed:	03-20-12
Laboratory Number:	61411	Date Sample	ed:	03-14-12
Chain of Custody:	13185	Date Receiv	ed:	03-14-12
Sample Matrix:	Soil	Date Analyz	ed:	03-19-12
Preservative:	Cool	Date Extrac	ted:	03-19-12
Condition:	Intact	Analysis Re	quested:	BTEX
		Dilution:		50
			Det.	
		Concentration	Limit	
Parameter		(ug/Kg)	(ug/Kg)	
Benzene		ND	10.0	
Toluene		ND	10.0	
Ethylbenzene		ND	10.0	
p,m-Xylene		ND	10.0	
a Vulana				
o-Xylene		ND	10.0	
Total BTEX		ND	10.0	

ND - Parameter not detected at the stated detection limit.

Surrogate Recoveries:	Parameter	Percent Recovery
	Fluorobenzene	86.4 %
	1,4-difluorobenzene	99.2 %
	Bromochlorobenzene	98.2 %

References: Method 5030B, Purge-and-Trap, Test Methods for Evaluating Solid Waste, SW-846, USEPA, December 1996.

Method 8021B, Aromatic Volatile Organics, Test Methods for Evaluating Solid Waste, SW-846. USEPA, December 1996.

Comments: Kaime #2N

Analyst

Review

5796 US Highway 64, Farmington, NM 87401

Three Springs • 65 Mercado Street, Suite 115, Durango, CO 81301

 Ph (505) 632-0615
 Fx (505) 632-1865

 Ph (970) 259-0615
 Fr (800) 362-1879

envirotech-inc.c



Client:	N/A	Pi	roject #:	N//	4
Sample ID:	0319BCAL QA/QC		ate Reported:		-20-12
_aboratory Number:	61418		ate Sampled:	N//	
Sample Matrix:	Soil		ate Received:	N//	-
Preservative:	N/A		ate Analyzed:		-19-12
Condition:	N/A		nalysis: ilution:	B I 50	EX
Calibration and	l-Cal RF	C-Cal RF:	NDiff.	Blank	Detect.
Detection Limits	김희가 가장에서는 것이 좋은 이것을 확신하거나 수밖에 가지는 것 같아?	ccept. Range 0-15%;		Conc	Limit
Benzene	4.3746E-06	4.3746E-06	0.000	ND	0.2
Toluene	4.2374E-06	4.2374E-06	0.000	ND	0.2
Ethylbenzene	4.7360E-06	4.7360E-06	0.000	ND	0.2
p,m-Xylene	3.5371E-06	3.5371E-06	0.000	ND	0.2
o-Xylene	5.1557E-06	5.1557E-06	0.000	ND	0.2
Ethylbenzene p,m-Xylene o-Xylene	ND 36.1 12.6	ND 32.2 12.4	0.00 0.11 0.02	0 - 30% 0 - 30% 0 - 30%	10 10 10
Spike Conc. (ug/ł	(g) Sample /	Amount Spiked {	Spiked Sample	% Recovery	Accept Range
Benzene	ND	2500	2360	94.4	39 - 150
Toluene	ND	2500	2380	95.2	46 - 148
Ethylbenzene	ND	2500	2360	94.4	32 - 160
p,m-Xylene	36.1	5000	4830	95.9	46 - 148
o-Xylene	12.6	2500	2410	95.9	46 - 148
ND - Parameter not	detected at the stated detection lim	it.			46 - 148
Dilution: Spike and	spiked sample concentration repre-	sent a dilution pr	oportional to sai	mple dilution.	
References:	Method 5030B, Purge-and-Trap, Test M	lethods for Evaluati	ng Solid Waste, SV	V-846, USEPA,	
	December 1996.				
	Method 8021B, Aromatic and Halogenal	ted Volatiles by Gas	Chromatography I	Isina	

Method 8021B, Aromatic and Halogenated Volatiles by Gas Chromatography Using Photoionization and/or Electrolytic Conductivity Detectors, SW-846, USEPA December 1996.

Comments:

QA/QC for Samples 61418-61422, 61436 and 61442-61444

Review

Analyst

5796 US Highway 64, Farmington, NM 87401

Three Springs • 65 Mercado Street, Suite 115, Durango, CO 81301





Client:	ConocoPhillips	Projec	t #:	96052-1706
Sample ID:	Reserve Pit	Date R	Reported:	03-19-12
Laboratory Number:	61412	Date S	ampled:	03-14-12
Chain of Custody:	13185	Date F	Received:	03-14-12
Sample Matrix:	Soil	Date A	nalyzed:	03-16-12
Preservative:	Cool	Date E	Extracted:	03-15-12
Condition:	Intact	Analys	is Requested:	BTEX
		Dilutio	n:	50
			D	et.
		Concentration	Lir	nit
Parameter		(ug/Kg)	(ug/K	(g)
Benzene		26.3	10	0.0
Toluene		126	1	0.0
Ethylbenzene		39.4	1	0.0
p,m-Xylene		186	1	0.0
o-Xylene		76.9	1	0.0
Total BTEX		454		

ND - Parameter not detected at the stated detection limit.

Surrogate Recoveries:	Parameter	Percent Recovery
	Fluorobenzene	90.9 %
	1,4-difluorobenzene	95.5 %
	Bromochlorobenzene	111 %

References: Method 5030B, Purge-and-Trap, Test Methods for Evaluating Solid Waste, SW-846, USEPA, December 1996.

Method 8021B, Aromatic Volatile Organics, Test Methods for Evaluating Solid Waste, SW-846, USEPA, December 1996.

Comments: Kaime #2N

Analyst

Review

5796 US Highway 64, Farmington, NM 87401

Three Springs • 65 Mercado Street, Suite 115, Durango, CO 81301





Client:	N/A	F	Project #:	N/A	۱
Sample ID:	0316BCAL QA/0		Date Reported:		19-12
aboratory Number:	61396		Date Sampled:	N/A	\
Sample Matrix:	Soil	[Date Received:	N/A	
Preservative:	N/A		Date Analyzed:		16-12
Condition:	N/A		Analysis:	BT	EX
Let en let same a		ە تىبىدە بە ئى ب ە مىشىكىتىشلىغىدىغىدىيىدى بىر بىردىقىدە	Dilution:	50	
Calibration, and	I-Cal RF.	. C-Cal RF:	%Diff.	Blank	Detect.
Detection Limits	(ug/L)	Accept. Range 0-15%		Conc	Limit
Benzene	5.2546E-06	5.2546E-06	0.000	ND	0.2
Foluene	5.1949E-06	5.1949E-06	0.000	ND	0.2
Ethylbenzene	5.9428E-06	5.9428E-06	0.000	ND	0.2
o,m-Xylene	4.4511E-06	4.4511E-06	0.000	ND	0.2
o-Xylene	6.4203E-06	6.4203E-06	0.000	ND	0.2
Duplicate Conc. (เ	ig/Kg)	Duplicate	∾ %Diff. ∷ A	Accept Range	Detect: Limit
Benzene	NE		0.00	0 - 30%	10
Toluene	67:		0.12	0 - 30%	10
Ethylbenzene	105		0.13	0 - 30%	10
p,m-Xylene	548		0.02	0 - 30%	10
o-Xylene	192	0 1890	0.02	0 - 30%	10
Spike Conc. (ug/K	g)	Amount Spiked	Spiked Sample	% Recovery	Accept Range
Benzene	N	D 2500	2450	98.0	39 - 150
Toluene	67		3460	109	46 - 148
Ethylbenzene	105		3460	109	40 - 140 32 - 160
p,m-Xylene	548		11200	109	32 - 160 46 - 148
- · ·	540 192		4910	107	46 - 146 46 - 148
o-Xylene	192	.0 2500	4910	111	40 - 140
ND - Parameter not /	detected at the stated detection	limit			
	spiked sample concentration rep		roportional to sar	mple dilution.	
References:	Method 5030B, Purge-and-Trap, Tes	st Methods for Evaluat	ing Solid Waste, SV	V-846, USEPA,	
· · · · · · ·	December 1996.				
	LIELENHER IMMEL				
	Method 8021B, Aromatic and Haloge	anated Volatiles by Ga	s Chromatography L	Jsing	
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Review

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Analyst

5796 US Highway 64, Farmington, NM 87401

Three Springs - 65 Mercado Street, Suite 115, Durango, CO 81301

Ph (505) 632-0615 Fx (505) 632-1865 Ph (970) 259-0615 Fr (800) 362-1879 enviroted) (nc.com laboratory@cirviroted)=inccom envirotech Analytical Laboratory

Client:	ConocoPhillips	Project #:	96052-1706
Sample ID:	Back Ground	Date Reported:	03-19-12
Laboratory Number:	61411	Date Sampled:	03-14-12
Chain of Custody No:	13185	Date Received:	03-14-12
Sample Matrix:	Soil	Date Extracted:	03-16-12
Preservative:	Cool	Date Analyzed:	03-16-12
Condition:	Intact	Analysis Needed:	TPH-418.1

		Det.
	Concentration	Limit
Parameter	(mg/kg)	(mg/kg)

Total Petroleum Hydrocarbons20.86.9

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: K

Kaime #2N

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envirotech EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client: **ConocoPhillips** Project #: 96052-1706 Sample ID: **Reserve** Pit Date Reported: 03-19-12 Laboratory Number: 61412 Date Sampled: 03-14-12 Chain of Custody No: 13185 Date Received: 03-14-12 Sample Matrix: Soil Date Extracted: 03-16-12 Preservative: Cool Date Analyzed: 03-16-12 Condition: Intact Analysis Needed: TPH-418.1 . .

		Det.
	Concentration	Limit
Parameter	(mg/kg)	(mg/kg)

Total Petroleum Hydrocarbons	76.4	6.9
------------------------------	------	-----

ND = Parameter not detected at the stated detection limit.

Analytical Laboratory

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: Ka

Kaime #2N

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 Fx (505) 632-1865

 Ph (970) 259-0615
 Fr (800) 362-1879



envirotech Analytical Laboratory EPA METHOD 418.1 UDAL PETROLEUM HYDROCARBONS QUALITY ASSURANCE REPORT

Client: Sample ID: Laboratory Numbe Sample Matrix: Preservative: Condition:	:r: ,	QA/QC QA/QC 03-16-TPH.QA/C Freon-113 N/A N/A	QC 61411	Project #: Date Reported: Date Sampled: Date Analyzed: Date Extracted:	0 N 0 0	/A 3-19-12 I/A 3-16-12 3-16-12
Calibration	I-Cal Date	C-Cal Date	I-Cal RF:	Analysis Needed: C-Cal RF: % D		PH Accept: Range
	01-17-12	03-16-12	1,740) 1,720	1.2%	+/- 10%
Blank Conc. (I	ng/Kg)		Concentratio	n Del	tection Lim	it
TPH	international and an and a standard stands of the standard stands of the standard stands of the standard stands	n ag da darakan seria serian seria k angkan seria kangkan seria kangkan seria kangkan seria kangkan seria kangka Seria kangkan seria kangkan	ND	ne o s ^{on} tableciado do altalizador da Anesee escalo	6.9	e en de l'alamante i sur matematica (politika)
Duplicate Con	c (ma/Ka)		Sample	over Displicate 19/ f		
TPH	ic. (III9/K9)		20.8	wearen and week and an and an and see any see and	19.7%	Accept, Range +/- 30%
1.5.4 12 millioggengsspanskan och syr lagenskimma	nie fillenni užži uri katavljuži teoroti o na unostila nijeviki na	an dani menjuratifi tunat ata 1951 Majayana 25 Majar da	1 - 44 - 1944 - 1944 - 1944 - 1945 - 1944 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 194	11 11 21 - 21 - 21 - 21 - 21 - 21 - 21		214 12 010 12 00 10 10 10 10 10 10 10 10 10 10 10 10
Spike Conc. (i TPH	mg/Kg)	Sample	Spike Adde 2,000	d Spike Result % 1,800	Recovery 89.1%	Accept Range
			_,000	.,		GU 120070

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: QA/QC for Samples 61411-61416, 61418-61421.

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Review

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Client:	ConocoPhillips	Project #:	96052-1706	
Sample ID:	Back Ground	Date Reported:	03-19-12	
Lab ID#:	61411	Date Sampled:	03-14-12	
Sample Matrix:	Soil	Date Received:	03-14-12	
Preservative:	Cool	Date Analyzed:	03-16-12	
Condition:	Intact	Chain of Custody:	13185	

Parameter

Concentration (mg/Kg)

Total Chloride

20

Reference:

U.S.E.P.A., 4500B, "Methods for Chemical Analysis of Water and Wastes", 1983. Standard Methods For The Examination of Water And Waste Water", 18th ed., 1992.

Comments:

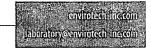
Kaime #2N

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Review



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Chloride

Client:	ConocoPhillips	Project #:	96052-1706
Sample ID:	Reserve Pit	Date Reported:	03-19-12
Lab ID#:	61412	Date Sampled:	03-14-12
Sample Matrix:	Soil	Date Received:	03-14-12
Preservative:	Cool	Date Analyzed:	03-16-12
Condition:	Intact	Chain of Custody:	13185

Parameter

Concentration (mg/Kg)

Total Chloride

60

Reference:

U.S.E.P.A., 4500B, "Methods for Chemical Analysis of Water and Wastes", 1983. Standard Methods For The Examination of Water And Waste Water", 18th ed., 1992.

Comments:

Kaime #2N

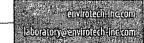
Analyst

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Review

5796 US Highway 64, Farmington, NM 87401

Three Springs • 65 Mercado Street, Suite 115, Durango, CO 81301



Submit To Appropriate District Office Two Copies District 1					State of New Mexico Energy, Minerals and Natural Resources						Form C-105 July 17, 2008									
1625 N. French Dr. District II										1. WELL API NO.										
1301 W. Grand Ave District III							Conserva						30-039-30925 2. Type of Lease							
District IV								outh St. Francis Dr.Image: StateStateFEEFED/INDIAa Fe, NM 875053. State Oil & Gas Lease No.							IAN					
							ETION RE						FEE							
4. Reason for file					NEUC			FUF			100		5. Lease Name or Unit Agreement Name							
COMPLET	COMPLETION REPORT (Fill in boxes #1 through #31 for State and Fee wells only)									KAIME 6. Well Number:										
C-144 CLOS #33; attach this a	nd the plat											or	2N							
7. Type of Comp] wo	ORKOVE	٦ ٢	DEEPE	ENING	PLUGBAC	КП	DIFFERE	ENT	RESERV	DIR	OTHER							
8. Name of Opera Burlington R		es O	il Gas (Com	pany.	LP							9. OGRID 14538							
10. Address of O PO Box 4298, Fa	perator				<u>p</u> ,								11. Pool name	or W	/ildcat		· · ·		,	
	Unit Ltr		Section		Towns	hin	Range	Lot			Feet from th		N/S Line	L Eag	t from	the	Ē/W I	lina	County	,
12.Location Surface:	Omritu		Section		TOWIS	mþ	Kange					ic		гее	anom	the	E/ W	Line	County	
BH:															·					
13. Date Spuddeo	i 14. Da	ate T.	D. Reache	ed	15. E 2/25		Released		16	6. D	ate Comple	eted	(Ready to Prod	luce)			. Elevat	tions (DF	and RK	В,
18. Total Measur	ed Depth	of W	ell		19. F	lug Bac	k Measured De	pth	20	0. V	Was Directi	onal	l Survey Made	?	21.	Туре	Electr	ic and Ot	her Logs	3 Run
22. Producing Int	erval(s), c	of this	s completi	on - T	fop, Bot	tom, Na	ame													
23.						CAS	ING REC	OR	D (Rep	oor	rt all str	ing								
CASING SI	ZE		WEIGHT	LB./F	FT.		DEPTH SET		H	OLI	E SIZE	_	CEMENTIN	IG RI	ECORI	>	A	MOUNT	PULLEI	D
																	-			
																_				
																╈				
24. SIZE	ТОР		1	POT	том	LIN	ER RECORD	IENT	SCREE	ZNI		25. SIZ			NG R EPTH			PACK	ED SET	
SIZL				DOI			SACKS CLM		JUNE			.512				5151		TACK		
26. Perforation	record (in	atory		d nun	nber)				27 40			CD.	ACTUDE OF				2020	ETC		
	iccord (ii	nerva	ai, size, aii	u nun	noer)						TERVAL	- K.A	ACTURE, CE							
										_	<u>.</u>									<u> </u>
28.									ODUC				-							
Date First Produc	tion		Pro	oducti	ion Met	hod <i>(Fla</i>	owing, gas lift, p	numpin	vg - Size a	ind <u>t</u>	type pump)		Well Status	s (Pro	od. or S	Shut-i	in)			
Date of Test	Hours	Test	ed	Cho	oke Size		Prod'n For Test Period		Oil - Bl	bl		Gas	s - MCF	\ 	/ater -	Bbl.		Gas - C	il Ratio	
Flow Tubing Press.	Casin	g Pre	ssure		culated i ir Rate	24-	Oil - Bbl.		Gas	s - N	MCF	1	Water - Bbl.	P	Oil	Grav	vity - A	 PI - <i>(Cor</i>	r.)	
29. Disposition o	f Gas <i>(Sol</i>	d, us	ed for fuel	, vent	ed, etc.)	,	I				· · · · · · ·			30.	Test W	itnes	ssed By	1		<u> </u>
31. List Attachm	ents								· •=		<u></u>		<u></u>	L						
32. If a temporar	y pit was i	used	at the well	, attac	ch a plat	with th	e location of the	tempo	orary pit.											
33. If an on-site t	ourial was	used	at the wel	•			cation of the on- ngitude 107.486				1927 🕅 19	83								
I hereby certi	fy that ti	he ir	formati	on sl	hown o	o <i>n botl</i> Prit	<i>h sides of this</i> nted	s forn	n is true	e an	nd comple	ete					<u> </u>	•		
Signature	J	۱U	J	500	tu	Nan	ne Jamie Go	oodw	in Ti	tle:	Regula	tor	y Tech.	Dat	e: 12	כן י	1/12			
E-mail Addre	ss jami	e.l.g	oodwin(@co	nocop	hillips	.com													<u> . </u>

ConocoPhillips

Pit Closure F	orm:
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Date: 8/25/12
Well Name: Kaime 2N
Footages: <u>790 FNL + 1315 FEL</u> Unit Letter: <u>A</u>
Section: <u>20</u> , T- <u>26</u> -N, R- <u>6</u> -W, County: Rio Annia State:
Contractor Closing Pit: Artec

Construction Inspector:	Steve mi Glasson	Date:	8/25/12
Inspector Signature:	<u>GM</u>		

Revised 11/4/10

Office Use Only:
Subtask 🖌 🔄
DSM
Folder

Goodwin, Jamie L

From: Sent: To: Cc: Subject:	Payne, Wendy F Thursday, August 16, 2012 8:25 AM (Brandon.Powell@state.nm.us); GRP:SJBU Regulatory; Jonathan Kelly; (Ipuepke@cimarronsvc.com); Eli (Cimarron) (eliv@cimarronsvc.com); James (Cimarron) (jwood@cimarronsvc.com); Bassing, Kendal R.; Dee, Harry P; Eric Smith (sconsulting.eric@gmail.com); Faver Norman; Fred Martinez; Lowe, Terry; McCarty Jr, Chuck R; Payne, Wendy F; Peter, Dan J; Smith, Mike W; Steve McGlasson; Tally, Ethel; Becker, Joey W; Bowker, Terry D; Brant Fourr; Frost, Ryan M; Goosey, Paul P; Gordon Chenault; Green, Cary J; GRP:SJBU Production Leads; Hockett, Christy R; Bassing, Kendal R.; Kennedy, Jim R; Leboeuf, Davin J; Lopez, Richard A; Nelson, Garry D; O'Nan, Mike J.; Peace, James T; Poulson, Mark E; Schaaphok, Bill; Smith, Randall O; Spearman, Bobby E; Stamets, Steve A; Thibodeaux, Gordon A; Quintana Tony (tquintana@flintenergy.com); Barton, Austin; Blakley, Mac; Coats, Nathan W; Farrell, Juanita R; Maxwell, Mary Alice; Rhoads, Travis P; Saiz, Kooper K; Seabolt, Elmo F; Thompson, Trey 'Aztec Excavation' Reclamation Notice: Kaime 2N (Area 26 * Run 651)
Importance:	High
Attachments:	KAIME 2N.pdf; Full Pkg Kaime 2N APD SOA RA permit.pdf

Aztec Excavation will move a tractor to the **Kaime 2N** to start the reclamation process on <u>Wednesday, August 22,</u> <u>2012</u>. Please contact Steve McGlasson (716-3285) if you have questions and need further assistance.





KAIME 2N.pdf Full Pkg Kaime (40 KB) V APD SOA RA p.

Burlington Resources Well - Network # 10279842 - Activity Code D250 (reclamation) & D260 (pit closure) - PO:KGARCIA Rio Arriba County, NM

Kaime 2N - FEE surface/FEE minerals

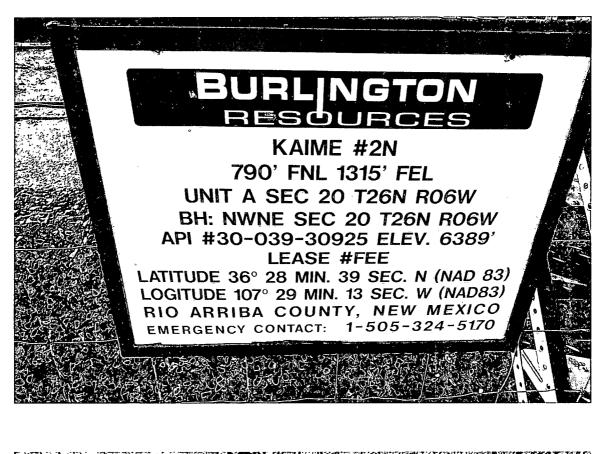
Onsite: n/a Twin: Kaime 2 (Existing) 790' FNL & 1315' FEL Sec.20, T26N, R6W Unit Letter " A " Lease # FEE BH: NWNE Sec.20, T26N, R6W Latitude: 36° 28' 39" N (NAD 83) Longitude: 107° 29' 13" W (NAD 83) Elevation: 6389' Total Acres Disturbed: 2.86 acres Access Road: n/a API # 30-039-30925 Within City Limits: No Pit Lined: YES NOTE: Arch Monitoring is not required on this location.

Wendy Payne ConocoPhillips-SJBU 505-326-9533 Wendy.F.Payne@conocophillips.com

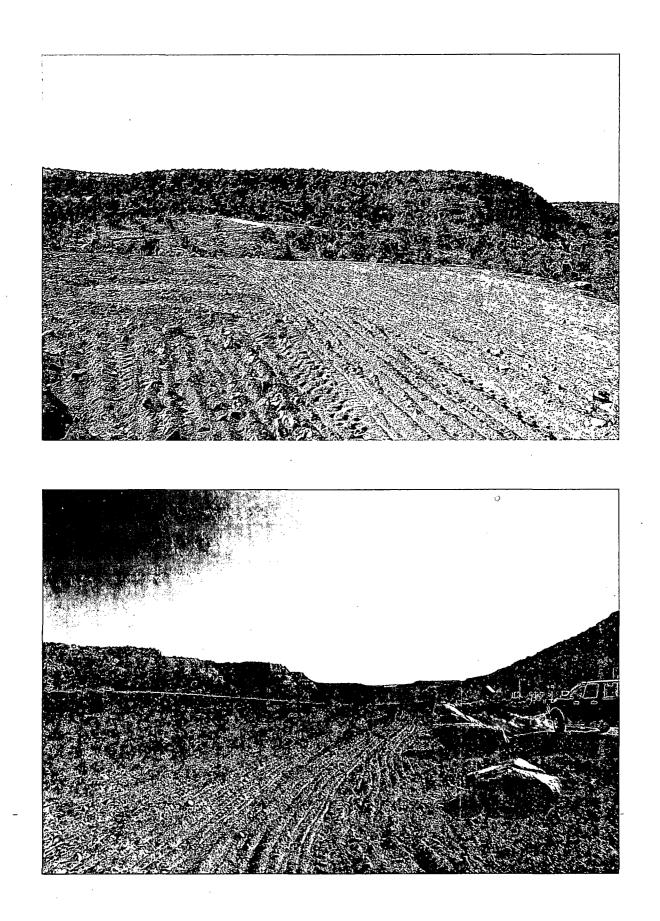
ConocoPhillips

Reclamation Form:

Date: 10/1 /12
Well Name: Kaine 2nd
Footages: <u>790 FNL</u> <u>1315 FEL</u> Unit Letter: <u>A</u>
Section: <u>20</u> , T- <u>26</u> -N, R- <u>6</u> -W, County: <u><i>RigArr</i>, b.</u> State: <u>M</u>
Reclamation Contractor: <u>Aztec</u>
Reclamation Start Date: $\frac{8/22/12}{2}$
Reclamation Complete Date: 8/4//2
Road Completion Date: 8/5/12
Seeding Date: 9/7/12
**PIT MARKER STATUS (When Required): Picture of Marker set needed
MARKER PLACED : $\frac{\partial}{5}/12$ (DATE)
LATATUDE: 76.47750
LONGITUDE: 107, 486.95
Pit Manifold removed 3/22/12 (DATE)
Construction Inspector: S. M=Glasson Date: 10/1/12
Inspector Signature:
Office Use Only: SubtaskDSMFolderPictures
Revised 6/14/2012







	WELL NAME: Kaime 2N	OPEN P	IT INSPE		ConocoPhillips					
	INSPECTOR		Fred Mtz	Fred Mtz	Fred Mtz	Fred Mtz	Fred Mtz	Fred Mtz	Fred Mtz	Fred Mtz
	DATE		02/22/12	02/29/12	03/07/12	03/14/12	04/04/12	04/11/12	04/18/12	04/25/12
	*Please request for pit extention after 26 weeks	Week 1 Drilled Completed Clean-Up	Week 2	Week 3 Drilled Completed Clean-Up	Week 4	Week 5	Week 6	Week 7 Drilled Completed Clean-Up	Week 8	Week 9 Drilled Completed Clean-Up
TION	Is the location marked with the proper flagging? (Const. Zone, poles, pipelines, etc.)	Yes 🗌 No	🗌 Yes 🗌 No	Yes 🗌 No	🗹 Yes 🗌 No	⊻ Yes 🗋 No	🗹 Yes 🗌 No	🗌 Yes 🗌 No	🗌 Yes 🗌 No	🗹 Yes 🗌 No
LOCA	Is the temporary well sign on location and visible from access road?	Yės 🗌 No	🗌 Yes 🗌 No	🗌 Yes 🗌 No	🗹 Yes 🗌 No	☑ Yes 🗌 No	🗹 Yes 🗌 No	Yes 🗌 No	Yes 🗌 No	🗹 Yes 🗌 No
	Is the access road in good driving condition? (deep ruts, bladed)	🗌 Yes 🗌 No	Yes 🗌 No	Yes 🗌 No	🗹 Yes 🛄 No	🗹 Yes 🗋 No	🗸 Yes 🗌 No	Yes 🗌 No	Yes 🗌 No	🗹 Yes 🗌 No
	Are the culverts free from debris or any object preventing flow?	Yes 🗌 No	Yes No	Yes No	🗹 Yes 🗌 No	✓ Yes 🗌 No	🗹 Yes 🗌 No	Yes 🗌 No	Yes No	🗹 Yes 🗌 No
	Is the top of the location bladed and in good operating condition?	Yes 🗌 No	🗋 Yes 🗌 No	🗌 Yes 🗌 No	🗹 Yes 🗌 No	✓ Yes 🗌 No	🗹 Yes 🗌 No	Yes 🗌 No	Yes 🗌 No	🗹 Yes 🗌 No
NCE	Is the fence stock-proof? (fences tight, barbed wire, fence clips in place?	Yes 🗌 No	Yes 🗌 No	Yes 🗌 No	🗋 Yes 🗹 No	🗹 Yes 🗌 No	✓ Yes 🗌 No	🗌 Yes 🗌 No	🗌 Yes 🗌 No	🗌 Yes 🗹 No
MPLIANCE	Is the pit liner in good operating condition? (no tears, up-rooting corners, etc.)	🗌 Yes 🗌 No	Yes 🗌 No	Yes No	🗹 Yes 🗌 No	⊻ Yes 🗌 No	🗹 Yes 🗌 No	Yes 🗌 No	Yes 🗌 No	🗹 Yes 🗌 No
VL CO	Is the the location free from trash, oil stains and other materials? (cables, pipe threads, etc.)	Yes No	🗌 Yes 🗌 No	Yes 🗌 No	🗌 Yes 🗹 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	Yes 🗌 No	🗌 Yes 🗌 No	🗹 Yes 🗌 No
ENVIRONMENTAL	Does the pit contain two feet of free board? (check the water levels)	Yes No	Yes 🗌 No	Yes No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	Yes 🗌 No	Yes 🗍 No	🗹 Yes 🗌 No
RONA	Is there any standing water on the blow pit?	Yes 🗌 No	🗌 Yes 🗌 No	Yes No	🗹 Yes 🗌 No	⊻ Yes 🗋 No	✓ Yes 🗌 No	🗌 Yes 🗌 No	Yes No	🗹 Yes 🗌 No
ENV	Are the pits free of trash and oil?	Yes No	🗌 Yes 🗌 No	🗌 Yes 🗌 No	🗌 Yes 🗹 No	⊻ Yes 🗍 No	🗌 Yes 🗹 No	Yes No	Yes 🗍 No	🗌 Yes 🗹 No
	Are there diversion ditches around the pits for natural drainage?	🗌 Yes 🗌 No	🗌 Yes 🗌 No	Yes 🗌 No	🗹 Yes 🗌 No	⊻ Yes 🗌 No	🗹 Yes 🗌 No	🗌 Yes 🗌 No	Yes 🗋 No	✓ Yes 🗌 No
	Is there a Manifold on location?	Yes No	Yes No	Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	✓ Yes 🗌 No	Yes 🗌 No	Yes 🗌 No	🗹 Yes 🗌 No
	Is the Manifold free of leaks? Are the hoses in good condition?	Yes No	🗌 Yes 🗌 No	Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗌 Yes 🗌 No	Yes 🗌 No	🗹 Yes 🗌 No
ა ს ს	Was the OCD contacted?	Yes No	Yes 🗌 No	Yes 🗌 No	🗌 Yes 🗹 No	🗌 Yes 🗹 No	🗌 Yes 🔽 No	Yes 🗋 No	🗌 Yes 🗌 No	🗌 Yes 🗹 No
	PICTURE TAKEN	Yes No	Yes 🗌 No	Yes No	🗌 Yes 🗹 No	Yes 🗸 No	🗌 Yes 🗹 No	Yes 🗋 No	🗌 Yes 🗌 No	Yes 🗌 No
	COMMENTS	rig on location	rig on location	Rig on location	stains on location need vacked off fence needs tighten and pit has debri		debri in pit no repairs	Drake rig on location	Rig on location	facilities being set up on location fence is loose were the crew was getting dirt

WELL NAME: Kaime 2N								<u>х</u>		
	INSPECTOR		Fred Mtz	Fred Mtz	Fred Mtz	Fred Mtz	Fred Mtz	Fred Mtz		
<u> </u>	*Please request for pit extention after 26 weeks	05/09/12 Week 10	05/31/12 Week 11	06/14/12 Week 12	06/22/12 Week 13	07/12/12 Week 14	07/26/12 Week 15	08/02/12 Week 16	Week 17	Week 18
PIT STATUS		Drilled Completed Clean-Up	Drilled Completed Clean-Up	Drilled Completed Clean-Up	 ✓ Drilled ✓ Completed ☐ Clean-Up 	Drilled Completed Clean-Up	Drilled Completed Clean-Up	Drilled Completed Clean-Up	Drilled Completed Clean-Up	Drilled Completed Clean-Up
VIION	Is the location marked with the proper flagging? (Const. Zone, poles, pipelines, etc.)	🗹 Yes 🗌 No	🗹 Yes 📋 No	🗹 Yes 🗌 No	✓ Yes 🗌 No	🗹 Yes 🗌 No	✓ Yes 🗌 No	🗹 Yes 🗌 No	Yes 🗍 No	🗌 Yes 🗌 No
LOCA	Is the temporary well sign on location and visible from access road?	🗌 Yes 🗹 No	Yes No	🗌 Yes 🗹 No	🗌 Yes 🗹 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗸 Yes 🗌 No	Yes 🗍 No	Yes No
	Is the access road in good driving condition? (deep ruts, bladed)	🗹 Yes 🗌 No	🗹 Yes 🗌 No 🛸	✓ Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	✓ Yes 🗌 No	🗹 Yes 🗌 No	Yes No	Yes No
	Are the culverts free from debris or any object preventing flow?	☑ Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	✓ Yes 🗌 No	🗹 Yes 🗌 No	✓ Yes 🗌 No	🗹 Yes 🗌 No	Yes 🗌 No	Yes 🗌 No
	Is the top of the location bladed and in good operating condition?	✓ Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	Yes 🗌 No	Yes 🗌 No
NCE	Is the fence stock-proof? (fences tight, barbed wire, fence clips in place?	⊻ Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	⊻ Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗋 No	Yes 🗋 No	Yes 🗌 No
MPLIA	Is the pit liner in good operating condition? (no tears, up-rooting corners, etc.)	✓ Yes 🗌 No	🗹 Yes 🗌 No	✓ Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	✓ Yes 🗌 No	🗹 Yes 🗌 No	Yes 🗌 No	Yes 🗌 No
	Is the the location free from trash, oil stains and other materials? (cables, pipe threads, etc.)	✓ Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	⊻ Yes 🗌 No	🗹 Yes 🗌 No	Yes 🗍 No	Yes 🗌 No
ENVIRONMENTAL	Does the pit contain two feet of free board? (check the water levels)	⊻ Yes □ No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	Yes 🗋 No	Yes 🗌 No
RON	Is there any standing water on the blow pit?	✓ Yes 🗋 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	✓ Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗌 Yes 🗌 No	Yes No
ENV	Are the pits free of trash and oil?	🗌 Yes 🗹 No	🗌 Yes 🗹 No	🗌 Yes 🗹 No	🗌 Yes 🗹 No	🗹 Yes 🗌 No	Yes 🗌 No	🗹 Yes 🗌 No	Yes No	Yes No
	Are there diversion ditches around the pits for natural drainage?	🗌 Yes 🗹 No	🗋 Yes 🗹 No	🗌 Yes 🗹 No	🗌 Yes 🗹 No	🗌 Yes 🗹 No	🗌 Yes 🗹 No	🗌 Yes 🗹 No	Yes 🗌 No	Yes No
	Is there a Manifold on location?	🗌 Yes 🗹 No	🗌 Yes 🗹 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	Yes 🗌 No	⊻ Yes 🗌 No	✓ Yes 🗌 No	Yes No	Yes 🗍 No
	Is the Manifold free of leaks? Are the hoses in good condition?	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	Yes No	Yes No
8 c	Was the OCD contacted?	🗌 Yes 🗹 No	🗌 Yes 🗹 No	🗌 Yes 🗹 No	Yes 🗸 No	🗌 Yes 🗹 No	🗌 Yes 🗹 No	🗌 Yes 🗹 No	Yes 🗌 No	Yes 🗋 No
	PICTURE TAKEN	🗌 Yes 🗹 No	🗌 Yes 🗹 No	🗌 Yes 🗹 No	🗌 Yes 🗹 No	🗌 Yes 🗹 No	🗋 Yes 🗹 No	🗌 Yes 🗹 No	Yes 🗌 No	Yes 🗍 No
	COMMENTS		No water in pit sign on fence debri in pit.	Debri in pit no water in pit sign on fence.		Debri in pit sign on facility fence.	Debri in pt sign on facilitt fence.	Debri in pit sign on facility fence.		