District 1	State of New	v Mexico	Form C-			
1625 N. French Dr., Hobbs, NM 8824	<sup>0</sup> Energy Minerals and N	Natural Resources	July 21, 2			
<u>District II</u> 1301 W. Grand Ave., Artesia, NM 88		on Division	For temporary pits, closed-loop sytems, and below-ge tanks, submit to the appropriate NMOCD District Office			
District III 1000 Rio Brazos Rd., Aztec, NM 874	<sup>10</sup> 1220 South St. Santa Fe, NM		For permanent pits and exceptions submit to the Santa Fe			
District IV 1220 S. St. Francis Dr., Santa Fe, NM		VI 07505	Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.			
	Pit, Closed-Loop Syster	n, Below-Grad	e Tank, or			
$\gamma^{\gamma}$	Proposed Alternative Method					
) Type of ac	tion: Permit of a pit, closed-loop sy	/stem, below-grade t	ank, or proposed alternative method			
	X Closure of a pit, closed-loop s	system, below-grade	tank, or proposed alternative method			
	Modification to an existing pe	ermit				
	Closure plan only submitted f below-grade tank, or proposed		tted or non-permitted pit, closed-loop system,			
Instructions: Please submit	t one application (Form C-144) per indiv	vidual pit, closed-loo	p system, below-grade tank or alternative reques			
	pproval of this request does not relieve the operator of li					
environment. Nor does apj	roval relieve the operator of its responsibility to comply	with any other applicable g	overnmental authority's rules, regulations or ordinances.			
Operator: Burlington Resou	rces Oil & Gas Company, LP		OGRID#: 14538			
Address: <b>P.O. Box 4289, Fa</b>						
Facility or well name: KLE						
API Number:	30-039-31094	OCD Permit Numbe	er:			
U/L or Qtr/Qtr: N(SE/SW)	Section: <u>34</u> Township: <u>26N</u>		6W County: Rio Arriba			
Center of Proposed Design:	Latitude: 36.43899 °N	Longitude:	<b>107.45715 °W</b> NAD: 1927 X 198			
Surface Owner: X Fed	eral 🗌 State 🗌 Private 🗌	Tribal Trust or India	n Allotment			
2 X Pit: Subsection F or G of	19.15.17.11 NMAC		RCVD JAN 31			
Temporary: X Drilling	Workover		OIL CONS. DIV			
Permanent Emergenc	y Cavitation P&A		UIL 46840. 614			
X Lined Unlined	Liner type: Thickness 20 mi	il 🛛 🗙 LLDPE 🗌	HDPE PVC Other DIST. 3			
X String-Reinforced						
Liner Seams: X Welded	X Factory Other	Volume: <b>7700</b>	bbl Dimensions L 120'x W55'x D 12'			
3 Closed-loon System:	Subsection H of 19.15.17.11 NMAC					
Closed-loop System:       Type of Operation:		or Drilling (Applies to	activities which require prior approval of a permit or			
	notice of i					
Drying Pad Abo	ve Ground Steel Tanks 🔲 Haul-off Bins	Other				
Lined Unlined	Liner type: Thickness mil		IDPE PVD Other			
Liner Seams: Welded	Factory Other					
4						
	section I of 19.15.17.11 NMAC					
Volume:	bbl Type of fluid:					
Tank Construction material:						
Secondary containment with	leak detection Visible sidewalls, li	ner, 6-inch lift and auto	omatic overflow shut-off			
Visible sidewalls and line		Other				
Liner Type: Thickness	mil HDPE PV					
5 Alternative Method:						
Submittal of an exception requ	est is required. Exceptions must be submitted	to the Santa Fe Enviror	mental Bureau office for consideration of approval.			

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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, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, hospital, institute	tion or church)	
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		
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 <u>Administrative Approvals and Exceptions:</u> Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance. <i>Please check a box if one or more of the following is requested, if not leave blank:</i> 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 appro	val.
Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.		
<sup>10</sup> <u>Siting Criteria (regarding permitting)</u> 19.15.17.10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptable source material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate district office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau Office for consideration of approval. Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to drying pads or above grade-tanks associated with a closed-loop system.		
Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes	No
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other watercourse, lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	Yes	No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.	Yes	No
(Applies to temporary, emergency, or cavitation pits and below-grade tanks) - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	□na	
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applied to permanent pits) - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	Yes NA	No
Within 500 horizonal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application.	Yes	No
- NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site.		
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended - Written confirmation or verification from the municipality; Written approval obtained from the municipality	Yes	No
Within 500 feet of a wetland US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	Yes	
Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD - Mining and Mineral Division	Yes	No No
Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map	Yes	
Within a 100-year floodplain - FEMA map	Yes Yes	No

11 <u>Temporary Pits, Emergency Pits and Below-grade Tanks Permit Application Attachment Checklis</u> tSubsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.
Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC
Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9
Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC
Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC
Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC
Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of
19.15.17.9 NMAC and 19.15.17.13 NMAC
Previously Approved Design (attach copy of design) API or Permit
12         Closed-loop Systems Permit Application Attachment Checklist:Subsection B of 19.15.17.9 NMAC         Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.         Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9         Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19.15.17.10 NMAC
Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC
Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC
Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
Previously Approved Design (attach copy of design) API
Previously Approved Operating and Maintenance Plan API
<sup>13</sup> 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
Proposed Closure Method: Waste Excavation and Removal
Waste Removal (Closed-loop systems only)
On-site Closure Method (only for temporary pits and closed-loop systems)
In-place Burial On-site Trench
Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)
15 Wasta Excavation and Pamoval Closura Plan Chacklist(10.15.17.13.NMAC) Instructions: Each of the following items must be attached to the elecure plan
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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Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Instructions: Please identify the facility or facilities for the disposal of liquids, drilling the facilities are required.	Tanks or Haul-off Bins Only:(19.15.17.13.D NMAC) uids and drill cuttings. Use attachment if more than two	
· ·	isposal Facility Permit #:	
	isposal Facility Permit #:	
Will any of the proposed closed-loop system operations and associated activitie Yes (If yes, please provide the information No	es occur on or in areas that will nbe used for future	service and
Required for impacted areas which will not be used for fitture service and operations:         Soil Backfill and Cover Design Specification - based upon the appropria         Re-vegetation Plan - based upon the appropriate requirements of Subsection         Site Reclamation Plan - based upon the appropriate requirements of Subsection	on I of 19.15.17.13 NMAC	МАС
17 <u>Siting Criteria (Regarding on-site closure methods only:</u> 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recon certain siting criteria may require administrative approval from the appropriate district office or mu office for consideration of approval. Justifications and/or demonstrations of equivalency are requir	ay be considered an exception which must be submitted to the Sa	
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 obtain	ned 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 obtain	ed from nearby wells	
Ground water is more than 100 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtain	ad from poorby wells	
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significa (measured from the ordinary high-water mark).	int watercourse or lakebed, sinknole, 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 ex - Visual inspection (certification) of the proposed site; Aerial photo; satellite image	istence at the time of initial application.	Yes No
		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 existen - NM Office of the State Engineer - iWATERS database; Visual inspection (certifica	nce at the time of the initial application.	
Within incorporated municipal boundaries or within a defined municipal fresh water well pursuant to NMSA 1978, Section 3-27-3, as amended.		Yes No
<ul> <li>Written confirmation or verification from the municipality; Written approval obtain Within 500 feet of a wetland</li> </ul>	ned from the municipality	TYes No
- US Fish and Wildlife Wetland Identification map: Topographic map; Visual inspec	ction (certification) of the proposed site	
Within the area overlying a subsurface mine. - Written confiramtion or verification or map from the NM EMNRD-Mining and Mi	neral Division	Yes No
Within an unstable area.		Yes No
- Engineering measures incorporated into the design; NM Bureau of Geology & Min Topographic map	eral Resources; USGS; NM Geological Society;	
Within a 100-year floodplain. - FEMA map		Yes No
18 On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each o	f the following items must bee attached to the clos	sure plan. Please indicate.
by a check mark in the box, that the documents are attached.	· · · <del>·</del>	
Siting Criteria Compliance Demonstrations - based upon the appropriate	-	
Proof of Surface Owner Notice - based upon the appropriate requirement		
Construction/Design Plan of Burial Trench (if applicable) based upon the Construction/Design Plan of Temporary Pit (for in place burial of a dryi		
<ul> <li>Protocols and Procedures - based upon the appropriate requirements of</li> </ul>	•••••••••	OLISTISTICI INVIAC

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

Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMACSite Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

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I hereby certify that the information sub	
Name (Print):	Title:
Signature:	Date:
e-mail address:	Telephone:
20 <u>OCD Approval:</u> Permit Appl OCD Representative Signature:	lication (including closure plan) / Closure Plan (only) OCD Conditions (see attachment)
Title: Complian	ce UCAFice () OCD Permit Number:
21	
Closure Report (required within ( Instructions: Operators are required to report is required to be submitted to the	60 days of closure completion): Subsection K of 19.15.17.13 NMAC obtain an approved closure plan prior to implementing any closure activities and submitting the closure report. The closure e division within 60 days of the completion of the closure activities. Please do not complete this section of the form until an ed and the closure activities have been completed.
······	X         Closure Completion Date:         November 8, 2012
22 Closure Method: Waste Excavation and Removal If different from approved plan,	
	moval Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: y or facilities for where the liquids, drilling fluids and drill cuttings were disposed. Use attachment if more than two facilities
Closure Report Regarding Waste Rep         Instructions: Please identify the facility         Instructions: Please identify the facility         were utilized.         Disposal Facility Name:         Disposal Facility Name:         Were the closed-loop system operation         Yes (If yes, please demonstrate         Required for impacted areas which         Site Reclamation (Photo Docum         Soil Backfilling and Cover Inst.	moval Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only:         y or facilities for where the liquids, drilling fluids and drill cuttings were disposed. Use attachment if more than two facilities
Closure Report Regarding Waste Rep         Instructions: Please identify the facility         Instructions: Please identify the facility         were utilized.         Disposal Facility Name:         Disposal Facility Name:         Were the closed-loop system operation         Yes (If yes, please demonstrate         Required for impacted areas which         Site Reclamation (Photo Docum         Soil Backfilling and Cover Instance         Re-vegetation Application Rate	moval Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only:         y or facilities for where the liquids, drilling fluids and drill cuttings were disposed. Use attachment if more than two facilities
Closure Report Regarding Waste Rep         Instructions: Please identify the facility         were utilized.         Disposal Facility Name:         Disposal Facility Name:         Were the closed-loop system operation         Yes (If yes, please demonstrate         Required for impacted areas which         Site Reclamation (Photo Docum         Soil Backfilling and Cover Instance         Re-vegetation Application Rate         24         Closure Report Attachment C         The box, that the documents are attaction         X       Proof of Closure Notice (sum         X       Proof of Deed Notice (requinted to the complication Sampling Anaction Sampling	moval Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only:         y or facilities for where the liquids, drilling fluids and drill cuttings were disposed. Use attachment if more than two facilities
Closure Report Regarding Waste Rep         Instructions: Please identify the facility         were utilized.         Disposal Facility Name:         Disposal Facility Name:         Were the closed-loop system operation         Yes (If yes, please demonstrate         Required for impacted areas which         Site Reclamation (Photo Docum         Soil Backfilling and Cover Inst.         Re-vegetation Application Rate         24         Closure Report Attachment C         the box, that the documents are atta         X         Proof of Closure Notice (sum         X         Proof of Deed Notice (requited areas and	moval Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only:         y or facilities for where the liquids, drilling fluids and drill curings were disposed. Use attachment if more than two facilities
Closure Report Regarding Waste Rep         Instructions: Please identify the facility         were utilized.         Disposal Facility Name:         Disposal Facility Name:         Were the closed-loop system operation         Yes (If yes, please demonstrate         Required for impacted areas which         Site Reclamation (Photo Docum         Soil Backfilling and Cover Inst.         Re-vegetation Application Rate         24         Closure Report Attachment C         the box, that the documents are atta         X         Proof of Closure Notice (sum         X         Proof of Deed Notice (requited areas and	moval Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only:         y or facilities for where the liquids, drilling fluids and drill cuttings were disposed. Use attachment if more than two facilities

Name (Print):	Jamie Goodwin	Title:	Regulatory Tech.
Signature:	Jone Goodwu	Date:	1/31/13
e-mail address:	jamie.l.goodwin@conocophillips.com	Telephone:	505-326-9784

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

### Lease Name: KLEIN 24P API No.: 30-039-31094

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 email. (See Attached)(Well located on Federal 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	ND ug/kg
BTEX	EPA SW-846 8021B or 8260B	50	103 ug/kG
ТРН	EPA SW-846 418.1	2500	87mg/kg
GRO/DRO	EPA SW-846 8015M	500	82 mg/Kg
Chlorides	EPA 300.1	1000/500 )	110 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.

# Provision 13 was accomplished through complying with BLM seeding requirements as allowed by the BLM/OCD MOU.

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 through complying with BLM seeding requirements as allowed by the BLM/OCD MOU.

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, BLM, KLEIN, UL-N, Sec. 34, T 26N, R 6W, API # 30-039-31094

### Goodwin, Jamie L

From: Sent: To: Subject: Goodwin, Jamie L Friday, September 30, 2011 1:38 PM 'Mark\_Kelly@blm.gov' SURFACE OWNER NOTIFICATION - KLEIN 24P

The subject well (KLEIN 24P) will have a temporary pit that will be closed on-site. Please let me know if you have any questions.

1

Thank you,

Jamie Goodwin ConocoPhillips 505-326-9784 Jamie.L.Goodwin@conocophillips.com

TRICT II 1 W. Grand Av TRICT III			10				N DIVISION		Subi	nit one	copy t	to appropriate District Office
O Rio Brazoa ]	Kd., Aztec,	N.M. 87410		12	20 South Santa F		Francis Dr. 87505			_		
TRICT_IV 0 S. St. Franc	is Dr., Sant	la Fe, NM 87	/605								AMEN	DED REPORI
			WELL ]	LOCATI	ON ANI	) AC	REAGE DE	DICA	FION P	LAT		
<sup>1</sup> API	Number			Pool Code			BASIN DA	KOTA	*Pool Name			<u> </u>
<sup>4</sup> Property C	ode	·				perty N		KOTA/	BLANCO	MESAVE		ell Number
•						KLEIN 24 P						24 P
OGRID No	•				* Ope	rator N	lame					Elevation
			BUR	LINGTON	RESOURCES OIL & GAS COMPANY LP							6729'
· ·					<sup>10</sup> Surf	ace	Location					· ·
or lot no.	Section	Township	Range	Lot Idn	Feet from		North/South line	1	from the	East/We		County
N	34	26N	6W		1253		SOUTH	1	952'	WES	SI	RIO ARRIBA
or lot no.	Section	Torrati-		om Hole			Different Fr		trom the	Real Ar		
J	Section 34	Township 26N	Range 6W	Tot Jup	Feet from 1380		North/South line SOUTH	1	2255'	East/We EAS		County RIO ARRIBA
licated Acres			<sup>18</sup> Joint or 1	nfill	<sup>14</sup> Consolide			<sup>10</sup> Orde	er No.			
).0 Acres	- (S/2	2)			1							
			SSIGNET						DT:070 I		FEN C	
O ALLOW.	ADLC W.						N UNTIL ALL EN APPROVEI				een cu	UNSULIDATE
							FND 3%" BC BLM 1957				CERT	IFICATION
								2 R	I hereby cert	ify that the	information	contained herein is
							CALC	3.96°	and that this	organizatio	n either own	knowledge and beliej us a working interest and including the
		1		1		1			proposed bott	om hole loca	tion or has	a right to drill this ontract with an own
									of such a mi voluntary po	ineral or wo ling agreem	rking interes ent or a con	t, or to a voluntary npulsory pooling orde
		ł		I		ł			heretofore en	tered by the	division.	
								-				
						_  _		SE.	Signatur	<b>19</b>		Date
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	¥ BC	· ·   · .		-34				₹_				on shown on this factual surveys ma
S 8	• • • •		EASE #	USA SF-	079265. Воттом н			31'31" 1'23' W	· · ·	der my sup	ervision, an	d that the same is
687.49 2690.16 	ELL FLAG	· · · · · ·			LAT. 36.43	937' N	(NAD83) W (NAD83)	1.31 <sup>4</sup>			•••	•
	ONG. 107.4	9" N (NAD83 5715" W (NA	D83)			.36155'	N (NAD27) · · ·	z	Date of S	PRIL 2	27, 20	)11
11 12		3875' N (NA 7.39278' W (		DRILL		2	255'			-	of Professio	hal Surveyor:
	·ī	952'	N 82	34'29" E	[··_		···· ··· · · · ·		af)			hal Surveyor:
≥	· · · ·	· · · ·	· · · · · · · · · · · ·	)95.85 		· l'	· · · · · · · ·		pag		A WEEK	Statel
1.26'26" W N 1.27" W			253		0851	•••••••••••••••••••••••••••••••••••••••			/	REGISTERIES	(10201)	LAND LAND
1.26'26 N 1.27'	••••						· · · · · · · ·		\	STER	U	
	3% BC		FND 3 BLM 1	¥° вс 1957	]. т.	25 N	FND 314 BC BLM 1957		Ì	18/		
0°s	_ <u>1957</u> 89°15'15"		2647.38' (		89°13'34"	wT 25	N2650.86' (M)	0		POF	ESSIONAL	LAT
S	89'16' W		2650.23' (F		89'16' W		2650.23' (R)		[	DAVID	RUSSE	<u>ELL</u>

State of New Mexico Energy, Minerals & Natural Resources Department

DISTRICT J 1625 N. French Dr., Hobbs, N.M. 88240

BASIS OF BEARINGS

Form C-102 Revised July 10, 2010

> ii HH

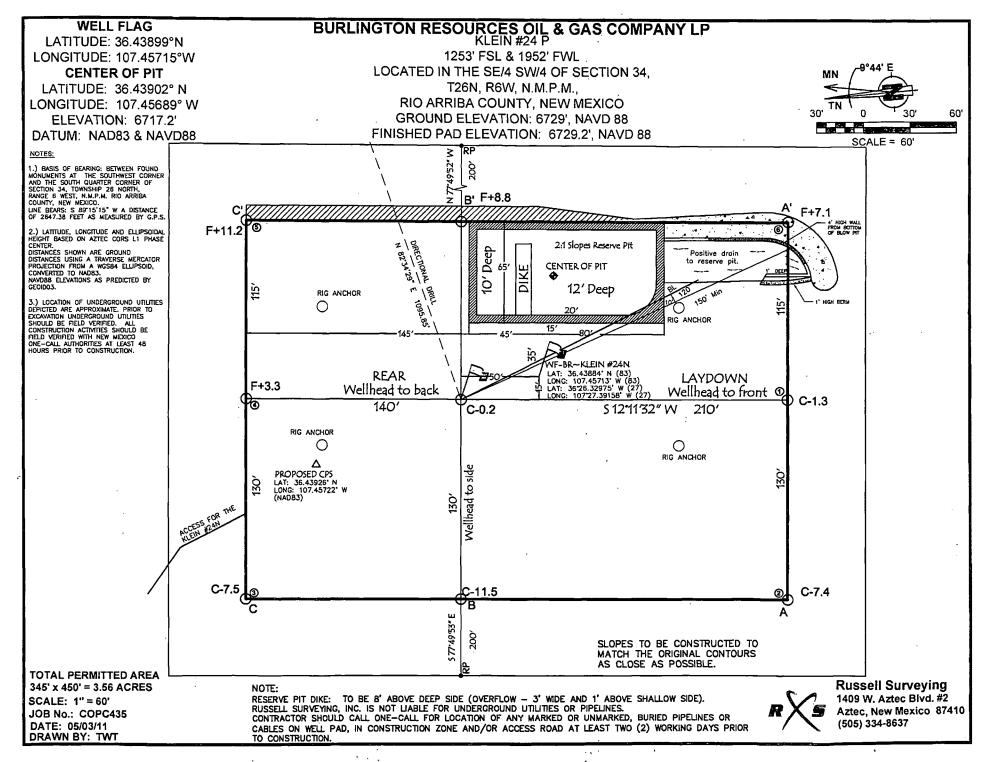
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Certificate Number



Analytical Report

### Hall Environmental Analysis Laboratory, Inc.

Surr: 4-Bromofluorobenzene

**EPA METHOD 300.0: ANIONS** 

EPA METHOD 418.1: TPH

Petroleum Hydrocarbons, TR

Chloride

Lab Order **1208863** Date Reported: **9/18/2012** 

CLIENT: Conoco Phillips Farmington Project: Klein #24P Lab ID: 1208863-001	Matrix:	Client Sample ID: Background         Collection Date: 8/16/2012 2:40:00 PM         Matrix: SOIL       Received Date: 8/17/2012 10:00:00 AM							
Analyses	Result		ual Units	DF	Date Analyzed				
EPA METHOD 8015B: DIESEL RANGE	ORGANICS				Anaiyst: JMP				
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	8/23/2012 8:27:10 AM				
Surr: DNOP	117	77.6-140	%REC	1	8/23/2012 8:27:10 AM				
EPA METHOD 8015B: GASOLINE RAN	GE				Analyst: NSB				
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	8/22/2012 4:38:48 PM				
Surr: BFB	101	84-116	%REC	1	8/22/2012 4:38:48 PM				
EPA METHOD 8021B: VOLATILES		-			Analyst: NSB				
Benzene	ND	0.047	mg/Kg	1	8/22/2012 4:38:48 PM				
Toluene	ND	0.047	mg/Kg	1	8/22/2012 4:38:48 PM				
Ethylbenzene	ND	0.047	mg/Kg	1	8/22/2012 4:38:48 PM				
Xylenes, Total	ND	0.093	mg/Kg	1	8/22/2012 4:38:48 PM				

80-120

30

20

%REC

mg/Kg

mg/Kg

1

20

1

8/22/2012 4:38:48 PM

8/24/2012 9:19:40 AM

8/23/2012

Analyst: SRM

Analyst: JDC

99.3

52

ND

Qualifiers:

\*

Value exceeds Maximum Contaminant Level.

E Value above quantitation range

- J Analyte detected below quantitation limits
- P Sample pH greater than 2
- RL Reporting Detection Limit

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

R RPD outside accepted recovery limits

S Spike Recovery outside accepted recovery limits

**Analytical Report** Lab Order 1208863

### Hall Environmental Analysis Laboratory, Inc.

Date Reported: 9/18/2012

**CLIENT:** Conoco Phillips Farmington

Klein #24P

1208863-002

\_

**Project:** 

Lab ID:

### Client Sample ID: Reserve Pit Collection Date: 8/16/2012 3:15:00 PM Received Date: 8/17/2012 10:00:00 AM

Analyses	Result	Result RL Qual Units		Units	DF	Date Analyzed		
EPA METHOD 8015B: DIESEL RANG	E ORGANICS					Analyst: <b>JMP</b>		
Diesel Range Organics (DRO)	82	10		mg/Kg	1	8/23/2012 11:42:52 AM		
Surr: DNOP	135	77.6-140		%REC	1	8/23/2012 11:42:52 AM		
EPA METHOD 8015B: GASOLINE RA	ANGE					Analyst: NSB		
Gasoline Range Organics (GRO)	ND	4.7		mg/Kg	1	8/22/2012 5:07:30 PM		
Surr: BFB	117	84-116	S	%REC	1	8/22/2012 5:07:30 PM		
EPA METHOD 8021B: VOLATILES						Analyst: NSB		
Benzene	ND	0.047		mg/Kg	1	8/22/2012 5:07:30 PM		
Toluene	ND	0.047		mg/Kg	1	8/22/2012 5:07:30 PM		
Ethylbenzene	ND	0.047		mg/Kg	1	8/22/2012 5:07:30 PM		
Xylenes, Total	ND	0.095		mg/Kg	1	8/22/2012 5:07:30 PM		
Surr: 4-Bromofluorobenzene	103	80-120		%REC	1	8/22/2012 5:07:30 PM		
EPA METHOD 300.0: ANIONS						Analyst: SRM		
Chloride	110	30		mg/Kg	20	8/24/2012 9:44:28 AM		
EPA METHOD 418.1: TPH						Analyst: JDC		
Petroleum Hydrocarbons, TR	87	20		mg/Kg	1	8/23/2012		

Matrix: SOIL

Qua	lifiers:
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\* Value exceeds Maximum Contaminant Level.

Е Value above quantitation range

- J Analyte detected below quantitation limits
- P Sample pH greater than 2
- RL Reporting Detection Limit

- Analyte detected in the associated Method Blank В
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- Spike Recovery outside accepted recovery limits S

### **QC SUMMARY REPORT**

### Hall Environmental Analysis Laboratory, Inc.

Client:	Conoco Phillips	Farmingto	n							
Project:	Klein #24P									
Sample ID MB-3	<b>461</b> Sar	прТуре: МІ	BLK	Tes	tCode: EF	PA Method	418.1: TPH			
Client ID: PBS	В	atch ID: 34	61	RunNo: 5063						
Prep Date: 8/23	2012 Analys	is Date: 8	23/2012	5	SeqNo: 14	43375	Units: mg/K	ζg		
Analyte	Resu	It PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Petroleum Hydrocarbo	ns, TR NI	D 20								
Sample ID LCS-	Sample ID         LCS-3461         SampType:         LCS         TestCode:         EPA Method 418.1:         TPH									
Client ID: LCSS	В	Batch ID: 3461			RunNo: <b>5(</b>	063				
Prep Date: 8/23	2012 Analys	is Date: 8	/23/2012	5	SeqNo: 14	43376	Units: mg/K	(g		
Analyte	Resu	it PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Petroleum Hydrocarbo	ns, TR 10	0 20	100.0	0	104	80	120			
Sample ID LCSD	- <b>3461</b> Sai	npType: LC	SD	Tes	tCode: EF	PA Method	418.1: TPH			
Client ID: LCSS	02 B	atch ID: 34	61	RunNo: 5063						
Prep Date: 8/23	2012 Analys	is Date: 8	/23/2012	9	SeqNo: 14	43377	Units: mg/K	٢g		
Analyte	Resu	lt PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Petroleum Hydrocarbo	ns, TR 9	9 20	100.0	0	99.2	80	120	4.65	20	
Sample ID ADOC	:P-3 Sai	npType: LC	s	Tes	tCode: EF	PA Method	418.1: TPH			
Client ID: LCSS	В	atch ID: 34	61	F	RunNo: <b>5(</b>	063				
Prep Date: 8/23	2012 Analys	is Date: 8	/23/2012	S	SeqNo: 14	43378	Units: mg/K	(g		
Analyte	Resu	It PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Petroleum Hydrocarbo	ns, TR 10	0 20	100.0	0	100	80	120			
Sample ID ADO	<b>P-4</b> Sa	npType: LC	s	Tes	tCode: EF	PA Method	418.1: TPH			
Client ID: LCSS	B	atch ID: 34	61	F	RunNo: 50	063				
Prep Date: 8/23	2012 Analys	is Date: 8	/23/2012	S	SeqNo: 14	43379	Units: mg/M	٢g		
Analyte	Resu	It PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Petroleum Hydrocarbo	ns, TR 10	0 20	100.0	0	100	80	120			

#### Qualifiers:

Value exceeds Maximum Contaminant Level. \*

Е Value above quantitation range

- J Analyte detected below quantitation limits
- Р Sample pH greater than 2

В Analyte detected in the associated Method Blank

Holding times for preparation or analysis exceeded Н

ND Not Detected at the Reporting Limit

RPD outside accepted recovery limits R

Page 3 of 6

WO#: 1208863

> 19-Sep-12

### **QC SUMMARY REPORT** Hall Environmental Analysis Laboratory, Inc.

Client: Project:	Conoco I Klein #24	Phillips Far 4P	mingto	n							
Sample ID	MB-3438	SampT	уре: МЕ	BLK	Tes	tCode: El	PA Method	8015B: Dies	el Range (	Organics	
Client ID:	PBS	Batch	D: 34	38	F	RunNo: 5	017				
Prep Date:	8/22/2012	Analysis D	ate: 8/	22/2012	S	SeqNo: 1	42066	Units: mg/k	(g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Surr: DNOP	Organics (DRO)	ND 11	10	10.00		112	77.6	140			
Sample ID	LCS-3438	S	Tes	tCode: El	PA Method	8015B: Dies	el Range (	Drganics			
Client ID:	Client ID: LCSS Batch ID: 3438			F	RunNo: <b>5017</b>						
Prep Date:	8/22/2012	Analysis D	ate: 8/	22/2012	S	SeqNo: 1	42334	Units: mg/h	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range	Organics (DRO)	37	10	50.00	0	73.1	52.6	130			
Surr: DNOP		4.4		5.000		88.2	77.6	140			
Sample ID	1208857-001AMS	SampT	ype: MS	5	TestCode: EPA Method 8015B: Diesel Range Organics						
Client ID:	BatchQC	Batch	n ID: 34	38	. F	RunNo: 5	044				
Prep Date:	8/22/2012	Analysis D	ate: 8/	23/2012	S	SeqNo: 1	43789	Units: mg/h	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range	Organics (DRO)	39	9.9	49.70	0	78.9	57.2	146			
Surr: DNOP	)	4.6		4.970		93.0	77.6	140			
Sample ID	1208857-001AMS	D SampT	ype: MS	SD	TestCode: EPA Method 8015B: Diesel Range Organics						
Client ID:	BatchQC	Batch	n ID: 34	38	F	RunNo: 5	044		· ·		
Prep Date:	8/22/2012	Analysis D	ate: 8/	23/2012	S	SeqNo: 1	43790	Units: mg/ł	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual

#### Qualifiers:

Value exceeds Maximum Contaminant Level. \*

Е Value above quantitation range

- Analyte detected below quantitation limits 1
- Sample pH greater than 2 Р

**Diesel Range Organics (DRO)** 

Surr: DNOP

39

4.1

10

50.00

5.000

- В Analyte detected in the associated Method Blank
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits

78.6

81.7

57.2

77.6

0

Page 4 of 6

0.154

0

146

140

24.5

0

WO#: 1208863

19-Sep-12

### QC SUMMARY REPORT

### Hall Environmental Analysis Laboratory, Inc.

Client:	Conoco F	hillips Far	mingto	n							
Project:	Klein #24	4P									
Sample ID	MB-3428	SampT	ype: ME	BLK	TestCode: EPA Method 8015B: Gasoline Range						
Client ID:	PBS	Batch	iD: 34	28	F	anNo: 5	025				
Prep Date:	8/21/2012	Analysis D	ate: 8/	22/2012	S	SeqNo: 1	43036	Units: mg/H	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	e Organics (GRO)	ND	5.0			· · ·					
Surr: BFB		970		1000		97.4	-84	116			
Sample ID LCS-3428 SampType: LCS TestCode: EPA Method 8015B: Gasoline Range											
Client ID:	ID: LCSS Batch ID: 3428			Я	RunNo: 5	025					
Prep Date:	8/21/2012	Analysis D	ate: 8/	22/2012	S	SeqNo: 1	43037	Units: mg/k	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Ranç	ge Organics (GRO)	24	5.0	25.00	0	97.3	74	117			
Surr: BFB		1000		1000		99.9	84	116			
Sample ID	1208857-001AMS	SampT	ype: MS	 }	Tes	tCode: El	PA Method	8015B: Gaso	oline Rang	e	
Sample ID Client ID:		•	ype: MS			tCode: El RunNo: 5		8015B: Gasc	oline Rang	e	
· ·	BatchQC	•	1D: 34	28	F		025	8015B: Gasc Units: mg/F	J	e	
Client ID:	BatchQC	Batch	1D: 34	28 22/2012	F	RunNo: <b>5</b> SeqNo: <b>1</b>	025		J	e	Qual
Client ID: Prep Date: Analyte	BatchQC	Batch Analysis D	a ID: 34: ate: 8/	28 22/2012	ਜ S	RunNo: <b>5</b> SeqNo: <b>1</b>	025 43040	Units: <b>mg/k</b>	ر رو		Qual
Client ID: Prep Date: Analyte	BatchQC 8/21/2012	Batch Analysis D Result	a ID: 34: ate: 8/	28 22/2012 SPK value	F S SPK Ref Val	RunNo: 5 SeqNo: 1 %REC	025 43040 LowLimit	Units: <b>mg/F</b> HighLimit	ر رو		Qual
Client ID: Prep Date: Analyte Gasoline Rang Surr: BFB	BatchQC 8/21/2012	Batch Analysis D Result 23 990	a ID: 34: ate: 8/	28 22/2012 SPK value 24.49 979.4	F S SPK Ref Val 0	RunNo: 5 SeqNo: 1 %REC 92.7 101	025 43040 LowLimit 70 84	Units: mg/k HighLimit 130	(g %RPD	RPDLimit	Qual
Client ID: Prep Date: Analyte Gasoline Rang Surr: BFB	BatchQC 8/21/2012 ge Organics (GRO) 1208857-001AMSI	Batch Analysis D Result 23 990 D SampT	a ID: 34 ate: 8/ PQL 4.9	28 22/2012 SPK value 24.49 979.4	F S SPK Ref Val 0 Tes	RunNo: 5 SeqNo: 1 %REC 92.7 101	025 43040 LowLimit 70 84 PA Method	Units: mg/k HighLimit 130 116	(g %RPD	RPDLimit	Qual
Client ID: Prep Date: Analyte Gasoline Rang Surr: BFB Sample ID Client ID:	BatchQC 8/21/2012 ge Organics (GRO) 1208857-001AMSI	Batch Analysis D Result 23 990 D SampT	ate: 8/ PQL 4.9 ype: MS	28 22/2012 SPK value 24.49 979.4 SD 28	F S SPK Ref Val 0 Tes F	RunNo: 5 SeqNo: 1 %REC 92.7 101 tCode: El	025 43040 LowLimit 70 84 PA Method 025	Units: mg/k HighLimit 130 116	(g %RPD Dine Rang	RPDLimit	Qual
Client ID: Prep Date: Analyte Gasoline Rang Surr: BFB Sample ID Client ID:	BatchQC 8/21/2012 ge Organics (GRO) 1208857-001AMSI BatchQC	Batch Analysis D Result 23 990 D SampT Batch	ate: 8/ PQL 4.9 ype: MS	28 22/2012 SPK value 24.49 979.4 SD 28 22/2012	F S SPK Ref Val 0 Tes F	RunNo: 5 SeqNo: 1 %REC 92.7 101 tCode: El	025 43040 LowLimit 70 84 PA Method 025	Units: mg/F HighLimit 130 116 8015B: Gasc	(g %RPD Dine Rang	RPDLimit	Qual
Client ID: Prep Date: Analyte Gasoline Rang Surr: BFB Sample ID Client ID: Prep Date: Analyte	BatchQC 8/21/2012 ge Organics (GRO) 1208857-001AMSI BatchQC	Batch Analysis D Result 23 990 D SampT Batch Analysis D	A ID: 34: ate: 8/ PQL 4.9 ype: MS 1D: 34: ate: 8/	28 22/2012 SPK value 24.49 979.4 SD 28 22/2012	F SPK Ref Val 0 Tes F S	RunNo: 5 SeqNo: 1 %REC 92.7 101 tCode: El RunNo: 5 SeqNo: 1	025 43040 LowLimit 70 84 PA Method 025 43041	Units: mg/k HighLimit 130 116 8015B: Gaso Units: mg/k	(g %RPD Dine Rang	RPDLimit e	

#### Qualifiers:

\* Value exceeds Maximum Contaminant Level,

E Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH greater than 2

B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

R RPD outside accepted recovery limits

WO#: 1208863 19-Sep-12

### QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

WO#:	1208863

19-Sep-12

Client: Conocc Project: Klein #	o Phillips Fa 24P	rmingto	n							
Sample ID MB-3428	Tes	Code: E	PA Method	8021B: Vola	tiles					
Client ID: PBS	Batcl	Batch ID: 3428			unNo: 5	025				-
Prep Date: 8/21/2012	Analysis [	Date: 8/	22/2012	S	eqNo: 1	43050	Units: mg/H	۲. (g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.050								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	1.0		1.000		101	80	120			
Sample ID LCS-3428	Samp1	Type: LC	S	Tes	TestCode: EPA Method 8021B: Volatiles					
Client ID: LCSS	Batcl	h ID: 34	28	۲ ۲	unNo: 5	025				
Prep Date: 8/21/2012	Analysis [	)ate: <b>8/</b>	22/2012	S	eqNo: 1	43051	Units: mg/k	٢g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.96	0.050	1.000	0	96.2	76.3	117			
Toluene	0.99	0.050	1.000	0	98.9	80	120			
Ethylbenzene	1.0	0.050	1.000	0	99.7	77	116			
Xylenes, Total	3.0	0.10	3.000	0	101	76.7	117			
Surr: 4-Bromofluorobenzene	1.1		1.000		106	80	120	•		

#### Qualifiers:

- \* Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH greater than 2

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits

Page 6 of 6

'Two Copies	wo Copies					f New Mexico s and Natural Resources				Form C-105 July 17, 2008				
District 1 1625 N. French Dr. District II				Energy, N	vimerais and	inau	urai	Resource	5	1. WELL /				uly 17, 2000
1301 W. Grand Av District III					Conservat					<b>30-039-31</b> ( 2. Type of Le		<u>.</u>		
1000 Rio Brazos R District IV					20 South St Santa Fe, N					3. State Oil &			ED/INDI	AN
1220 S. St. Francis										SF-079265		<del></del>		
4. Reason for fill		ETION O	R RE	COMPL	ETION REF	POR	T AI	ND LOG		5 Longo Norm	o on Lluit A one			;
	U						• 、			5. Lease Nam KLEIN	e or Unit Agre	ement Nar	ne	
COMPLETION REPORT (Fill in boxes #1 through #31 for State and Fee wells only)								6. Well Numt 24P	ber:					
■ C-144 CLOS #33; attach this a									and/or	241				
7. Type of Com	oletion:				<b>D</b> PLUGBACK			·		OTHER				
8. Name of Operation	ator						41-1-L)	KENT KESE	IC VOIP	9. OGRID				
Burlington R 10. Address of O	esources	Oil Gas C	ompa	iny, LP						14538 11. Pool name	or Wildcat			
PO Box 4298, Fa		M 87499									or whited			
12.Location	Unit Ltr	Section	Тс	ownship	Range	Lot		Feet fro	m the	N/S Line	Feet from the	E/W Li	ine	County
Surface:														
BH:	I I Dete	T.D. Basaha		15 Data Dia	Dalaasad					(Deederte Deed		7 []		
13. Date Spudded	1 14. Date	T.D. Reache		15. Date Rig 6-13-2012	Released			16. Date Cor	mpietec	I (Ready to Prod		7. Elevation		and RKB,
18. Total Measur	ed Depth of	Well		19. Plug Bacl	k Measured Dept	th		20. Was Dir	rectiona	I Survey Made?	21. Ty	pe Electric	c and Ot	her Logs Run
22. Producing Int	erval(s), of t	his completio	n - Top	, Bottom, Na	me						<b>I</b>			
23.				CAS	ING RECO	ORD	) (Re	eport all	string	gs set in w	ell)			
CASING SI	ZE	WEIGHT I	.B./FT.	1	DEPTH SET			<b>ĤOLE SIZE</b>		CEMENTIN	G RECORD	AM	IOUNT	PULLED
·					<u> </u>									
· · · ·														
24.	<u>_</u>			LINE	ER RECORD				25.	<u>Т</u> Т	UBING REC	CORD		
SIZE	ТОР		BOTTC	DM	SACKS CEME	ENT	SCRI	EEN	SIZ	ZE	DEPTH SE	T	PACKE	ER SET
													<u>.</u>	
26. Perforation	record (inte	rval, size, and	numbe	er)				ACID, SHO TH INTERV		ACTURE, CE	MENT, SQU			
						┝	DEP.	I FI IN I EK V.	AL	AMOUNTA	ND KIND MA	ATERIAL	USED	
						ļ								
28.					1		DI	CTION						
Date First Produc	tion	Pro	duction	Method (Flo	wing, gas lift, pu				mp)	Well Status	(Prod. or Shu	t-in)		
D 477				<u>.</u>										
Date of Test	Hours To	ested	Choke	Size	Prod'n For Test Period		Oil -	ВЫ	Ga	s - MCF	Water - Bb	I.	Gas - O	il Ratio
Flow Tubing Press.	Casing F	Pressure	Calcula Hour R	ated 24-	Oil - Bbl.	L		Gas - MCF	 	Water - Bbl.	Oil Gr	avity - AP	I - (Cori	.)
29. Disposition of Gas (Sold, used for fuel, vented, etc.) 30. Test Witnessed By														
31. List Attachme	•											- ,		
32. If a temporary	y pit was use	d at the well,	attach a	a plat with the	e location of the t	tempor	ary pi	t.						
33. If an on-site b	ourial was us	ed at the well	, report	the exact loca	ation of the on-si	ite buri	al:							
I hereby certij	fy that the	Latitude 3 informatio	<u>6.43902</u> n shov	wn on both	itude 107.45689 sides of this					to the best o	f my knowle	edge and	! belief	· · · · · · · · · · · · · · · · · · ·
Signature	ami	Ga	.du	Prin Nam	ie Jamie Goo	odwin	n 1	fitle: Reg	ulator	y Tech.	Date: 1/31/	2013		
E-mail Addre	ss jamie.l	.goodwin@	)cono	cophillips.	com									

# ConocoPhillips

Pit Closure Form:

Date: _//_/_	8/12			
/ Well Name:	Klain	24P .	_	
Footages:	1253 F.S.C	1952 FWL	_ Unit Letter:	Ň
Section: <u>3</u>	<u>4</u> , t- <u>26</u> -n, r	W, County: <u><i>R</i>.;</u>	<u>A</u>	Ny

Contractor Closing Pit:	Azta	
Pit Closure Start Date:	11/2/12	
Pit Closure Complete Dat	e: <u>  8/12</u>	

Construction Inspector	: S. M. Glasson	Date:	"/8/12
Inspector Signature:	<u>Gala</u>	<u></u>	

Revised 11/4/10

Office Use	Only:
Subtask_	$\mathbf{V}$
DSM	
Folder	

#### Goodwin, Jamie L

From: Sent: To: Cc: Subject:	Payne, Wendy F Monday, October 29, 2012 11:55 AM (Brandon Powell@state.nm.us); GRP:SJBU Regulatory; Jonathan Kelly; (lpuepke@cimarronsvc.com); Eli (Cimarron) (eliv@cimarronsvc.com); James (Cimarron) (jwood@cimarronsvc.com); Craig Willems; Mark Kelly; Mike Flaniken; Randy McKee; Robert Switzer; Roger Herrera; Sherrie Landon; Bassing, Kendal R.; Dee, Harry P; Eric Smith (sconsulting.eric@gmail.com); Faver Norman; Fred Martinez; Gardenhire, James E; 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; 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' Full Reclamation Notice: Klein 24P (Area 26 * Run 652)
Importance:	High
Attachments:	Klein 24P.pdf

Aztec Excavation will move a tractor to the **Klein 24P** to start the reclamation process on <u>Friday, November 2, 2012</u>. Please contact Steve McGlasson (716-3285) if you have questions or need further assistance.



Klein 24P.pdf (164 KB)

Burlington Resources Well - Network # 10336245 - Activity Code D250 (reclamation) & D260 (pit closure) - PO: KGarcia Rio Arriba County, NM

#### Klein 24P - BLM surface/BLM minerals

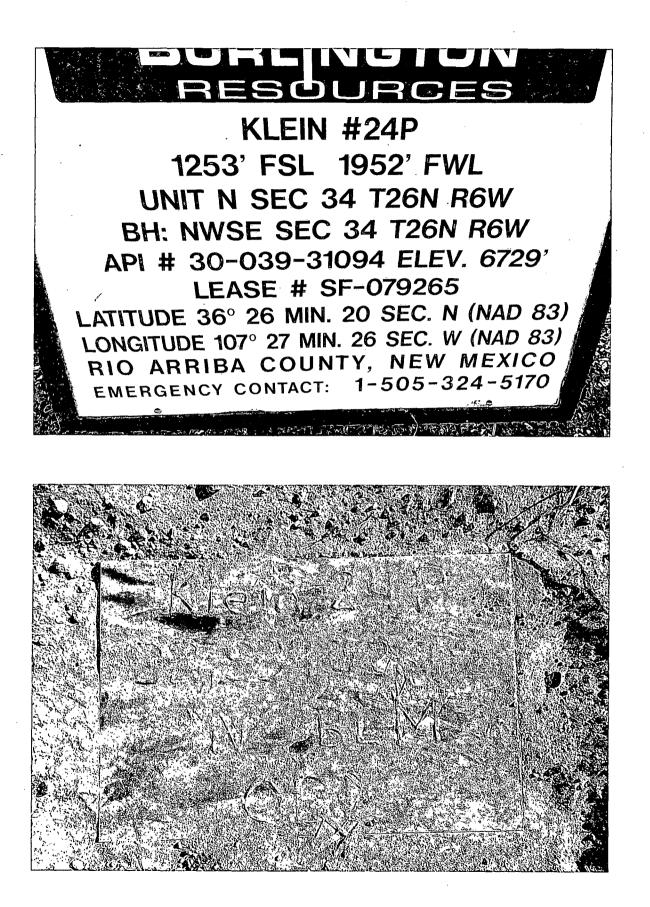
Onsite: Roger Herrera 7-6-11 Twin: deferred 1253' FSL & 1952' FWL Sec.34, T26N, R6W Unit Letter " N " Lease # SF-079265 BH: NWSE, Sec.34, T26N, R6W Latitude: 36° 26' 20" N (NAD 83) Longitude: 107° 27' 26" W (NAD 83) Elevation: 6729' Total Acres Disturbed: 3.45 acres Access Road: 455 feet new API # 30-039-31094 Within City Limits: No Pit Lined: YES NOTE: Arch Monitoring IS required for this location. (Aztec Arch 334-6675)

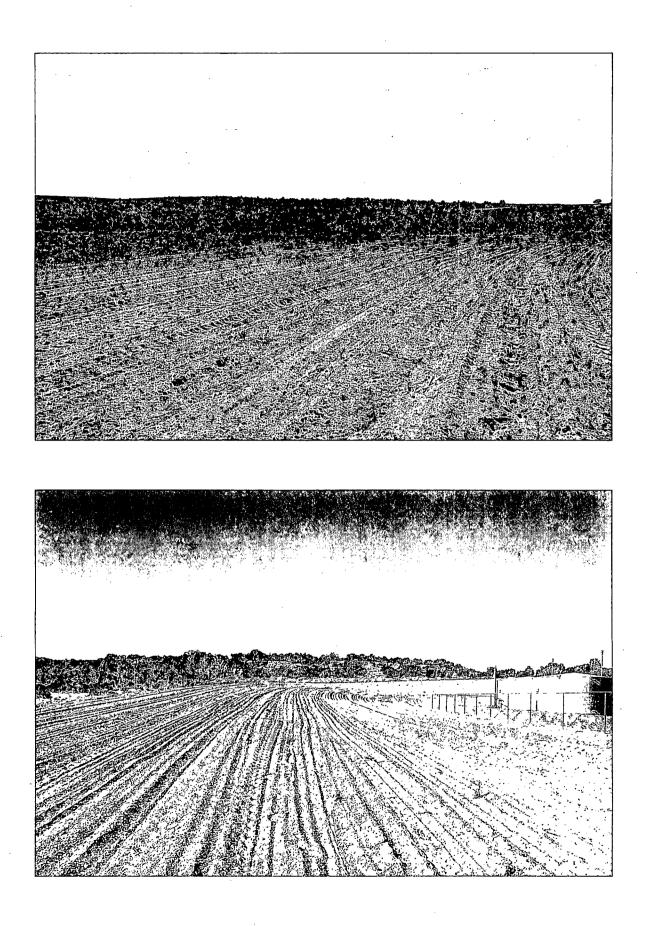
Wendy Payne ConocoPhillips-SJBU 505-326-9533 Wendy.F.Payne@conocophillips.com



Reclamation Form:
Date: $\frac{11/21/12}{21}$
Well Name: Klein 24P
Footages: 1253 FSC 1952 FWL Unit Letter: 1
Section: 34, T-26-N, R-6-W, County: <u>Rio Accil</u> State: <u>M</u>
Reclamation Contractor: <u>Aztec</u>
Reclamation Start Date: $\frac{ll/2}{l^2}$
Reclamation Complete Date: <u>11/14/12</u>
Road Completion Date: <u>11/16/12</u>
Seeding Date: <u>11/17/12</u>
**PIT MARKER STATUS (When Required): Picture of Marker set needed
MARKER PLACED : $11/17/12$ (DATE)
LATATUDE: 34, 43 894
LONGITUDE: 107. 45699
Pit Manifold removed <u>11/2/12</u> (DATE)
Construction Inspector: $S_{M} = G_{lasson}$ Date: $\frac{11/21/12}{21/12}$
Inspector Signature: SZE
Office Use Only: Subtask / DSM Folder Pictures

Revised 6/14/2012





INSPECTOR         Fred Mix		WELL NAME: Klein 24P	OPEN PIT INSPECTION FORM						ConocoPhillips			
These sequent to pit scientific after 32 weeks         Week 1         Week 3         Week 3         Week 4         Week 5         Week 6         Week 7         Week 7         Week 7           PT STATUS         Dotted		INSPECTOR									Fred Mtz	
PTI SIATUS         Other (Compared (Compared Compared (Compared (Compared Compared (											09/13/12 Week 9	
Q         rom access road?         I've         No			Drilled	Drilled	Drilled	Drilled     Completed	Drilled	Drilled Completed	Drilled     Completed	<ul><li>✓ Drilled</li><li>✓ Completed</li></ul>	Drilled Completed Clean-Up	
C         from access road?         ives 100	ATION		🗌 Yes 🗋 No	🗌 Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗌 Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🔲 No	🗹 Yes 🗌 No	🗌 Yes 🗌 No	
Ves         No         Ves			Yes 🗌 No	🗌 Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗋 No	Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗌 Yes 🗹 No	🗌 Yes 🛄 No	
preventing flow?         Ves_No         <			Yes No	Yes No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗌 Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	☑ Yes 🗌 No	🗌 Yes 🗌 No	
operating condition?         Yes         No         Yes			🗌 Yes 🗌 No	Yes No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	Yes No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗌 Yes 🗌 No	
Wire, fence clips in place?         Yes         No         Yes			🗌 Yes 🗌 No	Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗌 Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗌 Yes 🗌 No	
Vestion fraction fraction fractions and other materials? (cables, pipe threads, etc)       Vestion 0       Yestion 0 <th>NCE</th> <th></th> <th>Yes No</th> <th>Yes No</th> <th>🗹 Yes 🗌 No</th> <th>🗹 Yes 🗌 No</th> <th>🗌 Yes 🗌 No</th> <th>🗹 Yes 🗌 No</th> <th>🗹 Yes 🗌 No</th> <th>🗹 Yes 🗌 No</th> <th>Yes 🗌 No</th>	NCE		Yes No	Yes No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗌 Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	Yes 🗌 No	
Vestion fraction fraction fractions and other materials? (cables, pipe threads, etc)       Vestion 0       Yestion 0 <th>MPLIA</th> <th></th> <th>🗌 Yes 🔲 No</th> <th>🗌 Yes 🔲 No</th> <th>🗹 Yes 🔲 No</th> <th>Yes 🗋 No</th> <th>🗌 Yes 🗌 No</th> <th>🗹 Yes 🗌 No</th> <th>🗹 Yes 🛄 No</th> <th>🗹 Yes 🗌 No</th> <th>🗌 Yes 🛄 No</th>	MPLIA		🗌 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	S		🗌 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	AENTA		🗌 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	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	
natural drainage?       I Yes No       I Yes I No       I Yes I No </th <th>ENV</th> <th>Are the pits free of trash and oil?</th> <th>Yes 🗌 No</th> <th>🗌 Yes 🗌 No</th> <th>🗹 Yes 🗌 No</th> <th>🗹 Yes 🗌 No</th> <th>🗌 Yes 🗌 No</th> <th>🗹 Yes 🗌 No</th> <th>🗌 Yes 🗹 No</th> <th>🗹 Yes 🗌 No</th> <th>🗌 Yes 🗌 No</th>	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	
Is the Manifold free of leaks? Are the hoses in good condition?       Yes       No       Yes			Yes 🗌 No	Yes 🗌 No	🗌 Yes 🗹 No	🗌 Yes 🗹 No	Yes 🗍 No	🗆 Yes 🗹 No	🗌 Yes 🗹 No	🗌 Yes 🗹 No	🗌 Yes 🗌 No	
good condition?       Yes       No       Yes       No </th <th></th> <th>Is there a Manifold on location?</th> <th>🗌 Yes 🗌 No</th> <th>🗌 Yes 🗌 No</th> <th>⊻ Yes 🗋 No</th> <th>🗹 Yes 🔲 No</th> <th>🗌 Yes 🗌 No</th> <th>🗹 Yes 🗌 No</th> <th>🗹 Yes 🗌 No</th> <th>🗹 Yes 🗌 No</th> <th>Yes No</th>		Is there a Manifold on location?	🗌 Yes 🗌 No	🗌 Yes 🗌 No	⊻ Yes 🗋 No	🗹 Yes 🔲 No	🗌 Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	Yes No	
PICTURE TAKEN       Image: Yes in No       Im			Yes No	🗌 Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗌 Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	Yes 🗌 No	
COMMENTS       Flow back crew       Pipeline being put in x-ray on       Sign on fence debri in pit No water in pit	8 0	Was the OCD contacted?	🗌 Yes 🗌 No	Yes No	🗌 Yes 🗹 No	🗌 Yes 🗹 No	Yes 🗍 No	🗌 Yes 🗹 No	🗌 Yes 🗹 No	🗌 Yes 🗹 No	Yes No	
Pipeline being         debri in pit No           COMMENTS         Flow back crew         put in x-ray on         water in pit		PICTURE TAKEN	Yes 🗌 No	Yes No	🗌 Yes 🗹 No	Yes 🗹 No	🗌 Yes 🗌 No	Yes 🗹 No	🗌 Yes 🗹 No	🗌 Yes 🗹 No	Yes No	
	-	COMMENTS	Rig On Location.	Aztec 920 on location.	on location debri	Debri in pit.	put in x-ray on road location	Debri in pit.	Debri in pit.	debri in pit No water in pit completion crew	Rig moven off location.	

	WELL NAME:				n shan in shin i san sa			· · · · · ·		· · · · · · · · · · · · · · · · · · ·
	Klein 24P				A STATE					
	INSPECTOR	Fred Mtz	Fred Mtz	Fred Mtz						
	DATE *Please request for pit extention after 26 weeks	09/20/12 Week 10	09/27/12 Week 11	10/04/12 Week 12	Week 13	Week 14	Week 15	Week 16	Week 17	Week 18
PIT STATUS		Drilled     Completed     Clean-Up	Drilled     Completed     Clean-Up	Drilled Completed	Drilled     Completed     Clean-Up	Drilled     Completed     Clean-Up	Drilled     Completed     Clean-Up	Drilled Completed	Drilled     Completed     Clean-Up	Drilled Completed
LOCATION	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
	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
MPLIAN	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
VI 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
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
EN	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
	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	Debrì in pit facilirt's being set	Facility's being set debri in pit.	Sign on fence facility's set Debri in pit.						