District I 1625 N. French Dr., Hobbs, NM 88240

District II

1301 W. Grand Ave., Artesia, NM 88210

District III

State of New Mexico Energy Minerals and Natural Resources

Department Oil Conservation Division 1220 South St. Francis Dr.

July 21, 2008 For temporary pits, closed-loop sytems, and below-grade

Form C-144

tanks, submit to the appropriate NMOCD District Office.

| District IV 1220 S. St. Francis Dr., Santa Fe, NM 87505  | Santa Fe, NM                                       | 87505  | For permanent pits and exceptions submit to the Santa Fe<br>Environmental Bureau office and provide a copy to the<br>appropriate NMOCD District Office.            |
|--|--|--|--|
|  | Pit, Closed-Loop System.                           |  |  |
| Propos   | sed Alternative Method P                           | ermit or Clos                                    | ure Plan Application   |
| Type of action:  | X Closure of a pit, closed-loop sys                | stem, below-grade t<br>nit<br>an existing permit | ank, or proposed alternative method tank, or proposed alternative method ted or non-permitted pit, closed-loop system,   |
| Please be advised that approval of the   | his request does not relieve the operator of liabi | lity should operations res                       | o system, below-grade tank or alternative request ult in pollution of surface water, ground water or the overnmental authority's rules, regulations or ordinances. |
| Operator: ConocoPhillips Company   |  |  | OGRID#: <u>217817</u>  |
| Address: P.O. Box 4289, Farmingto  | n, NM 87499  |  |  |
| Facility or well name: SAN JUAN 30   | )-5 UNIT 9B  |  |  |
| API Number: 30-  | -039-30895   | OCD Permit Number                                | r:   |
| U/L or Qtr/Qtr: <u>E(SW/NW)</u> Section Center of Proposed Design: Latitude: Surface Owner: Federal  | 36.77156 °N  | Range: 5  Longitude: 5  ibal Trust or Indian     | W         County:         Rio Arriba           107.385569         °W         NAD:         1927 X 1983           Allotment         NAD:         1927 X 1983         |
| 2  |  |  | OIL CONS. DIV DIST. 3  |
| X Lined Unlined Lin X String-Reinforced  |  | X LLDPE  | JAN 3 0 2013  HDPE PVC Other   bbl Dimensions L 120' x W 55' x D 12'   |
| Type of Operation: P&A  Drying Pad Above Groun  Lined Unlined Liner  | notice of inte                                     | ent) Other                                       | activities which require prior approval of a permit or   |
| 4    Below-grade tank: Subsection I of Volume: bb     Tank Construction material:     Secondary containment with leak dete     Visible sidewalls and liner     Liner Type: Thickness |  |  | matic overflow shut-off  |
| Submittal of an exception request is requ  | rired. Exceptions must be submitted to             | the Santa Fe Environ                             | mental Bureau office for consideration of approval.  |

Form C-144

Oil Conservation Division

Page 1 of 5

| Famoing: Subsection D of 10.15.17.11 NIMAC (Applies to persuauent pit, temporary pits, and below avade taylor)   | e                |       |  |  |
|--|------------------|-------|--|--|
| Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pit, temporary pits, and below-grade tanks)  |                  |       |  |  |
| Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, hospital, institution or church)   |                  |       |  |  |
| Four foot height, four strands of barbed wire evenly spaced between one and four feet  |                  |       |  |  |
| Alternate. Please specify  |                  |       |  |  |
|  |                  |       |  |  |
| Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)   |                  |       |  |  |
| Screen Netting Other   |                  |       |  |  |
| Monthly inspections (If netting or screening is not physically feasible)   |                  |       |  |  |
|  |                  |       |  |  |
| Signs: Subsection C of 19.15.17.11 NMAC  |                  |       |  |  |
| 12" X 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers   |                  |       |  |  |
| X Signed in compliance with 19.15.3.103 NMAC   |                  |       |  |  |
|  |                  | *     |  |  |
| Administrative Approvals and Exceptions:   |                  |       |  |  |
| Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.  |                  |       |  |  |
| Please check a box if one or more of the following is requested, if not leave blank:   |                  |       |  |  |
| Administrative approval(s): Requests must be submitted to the appropriate division district of the Santa Fe Environmental Bureau office for consideration (Fencing/BGT Liner)  | leration of appr | oval. |  |  |
| Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.  |                  |       |  |  |
|  |                  |       |  |  |
|  |                  |       |  |  |
| Siting Criteria (regarding permitting) 19.15.17.10 NMAC  Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptable  |                  |       |  |  |
| source material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the   |                  |       |  |  |
| appropriate district office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau Office for  |                  |       |  |  |
| consideration of approval. Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to drying pads or above grade-tanks associated with a closed-loop system.  |                  |       |  |  |
|  |                  |       |  |  |
| Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank.  - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells   | Yes              | No    |  |  |
| Within 300 feet of a continuously flowing watercourse, or 200 feet of any other watercourse, lakebed, sinkhole, or playa lake  | Yes              | □No   |  |  |
| (measured from the ordinary high-water mark).  |                  |       |  |  |
| - 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.  | Yes              | No    |  |  |
| (Applies to temporary, emergency, or cavitation pits and below-grade tanks)  | Пиа              |       |  |  |
| - 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)  | NA               |       |  |  |
| - 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  | Yes              | No    |  |  |
| adopted pursuant to NMSA 1978, Section 3-27-3, as amended - 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 confirmation 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   | Yes              | ∐No   |  |  |
| Society; Topographic map   |                  |       |  |  |
| Within a 100-year floodplain - FEMA map  | Yes              | No    |  |  |

| Temporary Pits, Emergency Pits and Below-grade Tanks Permit Application Attachment ChecklistSubsection B of 19.15.17.9 NMAC  |
|--|
| Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.   |
| Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC   |
| Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9   |
| Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC  |
| Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC  |
| Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC   |
| Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of   |
| 19.15.17.9 NMAC and 19.15.17.13 NMAC   |
| Previously Approved Design (attach copy of design)  API or Permit  |
| Closed-loop Systems Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.  Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9  Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19.15.17.10 NMAC |
| Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC  |
| Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC   |
| Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9  NMAC and 19.15.17.13 NMAC   |
| Previously Approved Design (attach copy of design)  API  |
| Previously Approved Operating and Maintenance Plan API   |
|  |
| Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC   |
| Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.   |
| Hydrogeologic Report - based upon the requirements of Paragraph (I) of Subsection B of 19.15.17.9 NMAC   |
| Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC  |
| Climatological Factors Assessment  |
| Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC   |
| Dike Protection and Structural Integrity Design: based upon the appropriate requirements of 19.15.17.11 NMAC   |
| Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC  |
| Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC  |
| Quality Control/Quality Assurance Construction and Installation Plan   |
| Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC   |
| Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC  Nuisance or Hazardous Odors, including H2S, Prevention Plan   |
| Emergency Response Plan  |
| Oil Field Waste Stream Characterization  |
| Monitoring and Inspection Plan   |
| Erosion Control Plan   |
| Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC   |
|  |
| Proposed Closure: 19.15.17.13 NMAC   |
| Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.  |
| Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Closed-loop System  Alternative  |
| Proposed Closure Method: Waste Excavation and Removal  |
| Waste Removal (Closed-loop systems only)   |
| On-site Closure Method (only for temporary pits and closed-loop systems)   |
| In-place Burial On-site Trench   |
| Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)   |
| Waste Excavation and Removal Closure Plan Checklist (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan.   |
| Please indicate, by a check mark in the box, that the documents are attached.  |
| Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC   |
| Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC   |
| Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)   |
| Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC  |
| Re-vegetation Plan - based upon the appropriate requirements of Subsection 1 of 19.15.17.13 NMAC   |
| Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC  |

| 16 Waste Removal Closure For Closed-loop Systems That Utilize Above Ground S  | teel Tanks or Haul-off Bins Only:(19.15.17.13.D NMAC)  |                             |  |
|---|--|-----------------------------|--|
| Instructions: Please identify the facility or facilities for the disposal of liquids, drilling facilities are required.   | ng fluids and drill cuttings. Use attachment if more than two  |                             |  |
| Disposal Facility Name:   | Disposal Facility Permit #:  |                             |  |
| Disposal Facility Name:   |  |                             |  |
| Will any of the proposed closed-loop system operations and associated acti  Yes (If yes, please provide the information No  |  |                             |  |
| Required for impacted areas which will not be used for future service and operation  Soil Backfill and Cover Design Specification - based upon the appro  Re-vegetation Plan - based upon the appropriate requirements of Subs  Site Reclamation Plan - based upon the appropriate requirements of Subs   | priate requirements of Subsection H of 19.15.17.13 N<br>ection I of 19.15.17.13 NMAC   | MAC                         |  |
| 17  |  |                             |  |
| Siting Criteria (Regarding on-site closure methods only: 19.15.17.10 NMA Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. It certain siting criteria may require administrative approval from the appropriate district office office for consideration of approval. Justifications and/or demonstrations of equivalency are re- | Recommendations of acceptable source material are provided below.<br>or may be considered an exception which must be submitted to the Sc |                             |  |
| Ground water is less than 50 feet below the bottom of the buried waste.  - NM Office of the State Engineer - iWATERS database search; USGS: Data of   | btained from nearby wells  | Yes No                      |  |
| Ground water is between 50 and 100 feet below the bottom of the buried w  | aste   | ☐Yes ☐No                    |  |
| - NM Office of the State Engineer - iWATERS database search; USGS; Data of  |  | ∏ <sub>N/A</sub> I.to       |  |
| 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 of  | otained from nearby wells  | □N/A                        |  |
| Within 300 feet of a continuously flowing watercourse, or 200 feet of any other sign (measured from the ordinary high-water mark).  | ificant watercourse or lakebed, sinkhole, or playa lake  | Yes No                      |  |
| - Topographic map; Visual inspection (certification) of the proposed site   |  |                             |  |
| Within 300 feet from a permanent residence, school, hospital, institution, or church in Visual inspection (certification) of the proposed site; Aerial photo; satellite image   | •••  | Yes No                      |  |
| Within 500 horizontal feet of a private, domestic fresh water well or spring that less the purposes, or within 1000 horizontal fee of any other fresh water well or spring, in ex - NM Office of the State Engineer - iWATERS database; Visual inspection (cert   | istence at the time of the initial application.  |                             |  |
| Within incorporated municipal boundaries or within a defined municipal fresh water v pursuant to NMSA 1978, Section 3-27-3, as amended.   | vell field covered under a municipal ordinance adopted   | Yes No                      |  |
| <ul> <li>Written confirmation or verification from the municipality; Written approval o</li> <li>Within 500 feet of a wetland</li> </ul>  |  | Yes No                      |  |
| - US Fish and Wildlife Wetland Identification map; Topographic map; Visual in   | spection (certification) of the proposed site  |                             |  |
| Within the area overlying a subsurface mine.  - Written confirantion or verification or map from the NM EMNRD-Mining and  | Mineral Division   | ∐Yes ∐No                    |  |
| Within an unstable area Engineering measures incorporated into the design; NM Bureau of Geology &   | Mineral Resources; USGS; NM Geological Society;  | Yes No                      |  |
| Topographic map   |  |                             |  |
| Within a 100-year floodplain FEMA map   |  | Yes No                      |  |
| On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each by a check mark in the box, that the documents are attached.  | ch of the following items must bee attached to the clos  | sure plan. Please indicate, |  |
| Siting Criteria Compliance Demonstrations - based upon the appropri   | riate requirements of 19.15.17.10 NMAC   |                             |  |
| Proof of Surface Owner Notice - based upon the appropriate require  |  |                             |  |
| Construction/Design Plan of Burial Trench (if applicable) based upo   | n the appropriate requirements of 19.15.17.11 NMAC   |                             |  |
| Construction/Design Plan of Temporary Pit (for in place burial of a   | drying pad) - based upon the appropriate requirements  | of 19.15.17.11 NMAC         |  |
| Protocols and Procedures - based upon the appropriate requirements  |  |                             |  |
| Confirmation Sampling Plan (if applicable) - based upon the approp  |  | AC                          |  |
| Waste Material Sampling Plan - based upon the appropriate required  |  | a second by pakings 4       |  |
| Disposal Facility Name and Permit Number (for liquids, drilling flui Soil Cover Design - based upon the appropriate requirements of Sub   |  | s cannot be achieved)       |  |
| 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   |  |                             |  |

Page 4 of 5

Form *C*-144 Oil Conservation Division

| Operator Application Certification:   |
|---|
| I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and belief.  |
| Name (Print): Title:  |
| Signature: Date:  |
| e-mail address: Telephone:  |
| OCD Approval: Permit Application (including closure/plan) Cosure Plan (only) OCD Conditions (see attachment)  OCD Representative Signature: Approval Date: 2/67/2013  Title: OCD Permit Number:   |
| Closure Report (required within 60 days of closure completion): Subsection K of 19.15.17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting the closure report. The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not complete this section of the form until an approved closure plan has been obtained and the closure activities have been completed.    X   Closure Completion Date:   July 11, 2011  |
| Closure Method:  Waste Excavation and Removal X On-site Closure Method Alternative Closure Method Waste Removal (Closed-loop systems only)  If different from approved plan, please explain.  |
| 23 Closure Report Regarding Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: Instructions: Please identify the facility or facilities for where the liquids, drilling fluids and drill cuttings were disposed. Use attachment if more than two facilities were utilized.  |
| Disposal Facility Name: Disposal Facility Permit Number:  |
| Disposal Facility Name: Disposal Facility Permit Number:  |
| Were the closed-loop system operations and associated activities performed on or in areas that will not be used for future service and operations?  Yes (If yes, please demonstrate compliane to the items below)  No   |
| Required for impacted areas which will not be used for future service and operations:  Site Reclamation (Photo Documentation)  Soil Backfilling and Cover Installation  Re-vegetation Application Rates and Seeding Technique   |
| 24  |
| Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in the box, that the documents are attached.  X Proof of Closure Notice (surface owner and division) X Proof of Deed Notice (required for on-site closure) X Plot Plan (for on-site closures and temporary pits) X Confirmation Sampling Analytical Results (if applicable) Waste Material Sampling Analytical Results (if applicable) X Disposal Facility Name and Permit Number X Soil Backfilling and Cover Installation X Re-vegetation Application Rates and Seeding Technique X Site Reclamation (Photo Documentation) On-site Closure Location: Latitude: 36.77183 °N Longitude: 107.385526 °W NAD 1927 X 1983 |
| 25  |
| Operator Closure Certification:  I hereby certify that the information and attachments submitted with this closure report is ture, accurate and complete to the best of my knowledge and belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan.   |
| Name (Print): Jamie Goodwin Title: Regulatory Tech.   |
| Signature: 100di Date: 112813   |
| e-mail address: // jamie.l.goodwin@conocophillips.com Telephone: 505-326-9784   |

# ConocoPhillips Company San Juan Basin Closure Report

Lease Name: SAN JUAN 30-5 UNIT 9B

API No.: 30-039-30895

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:**

 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 COPC'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 permit submittal. (See Attached)(Well located on State Land, certified mail is not required for Federal Land per BLM/OCD MOU.)

4. Within 6 months of the Rig Off status occurring COPC 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.

ConocoPhillips 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           | 4.6 ug/kg  |
| BTEX       | EPA SW-846 8021B or 8260B | 50            | 64.1 ug/kG |
| TPH        | EPA SW-846 418.1          | 2500          | 1.6mg/kg   |
| GRO/DRO    | EPA SW-846 8015M          | 500           | 1.8 mg/Kg  |
| Chlorides  | EPA 300.1                 | 1000/500      | 70 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. Re-shaping 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 re-contour 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 on 11/19/12 with the following seeding regiment:

| Туре                     | Variety or<br>Cultivator | PLS/A |
|--------------------------|--------------------------|-------|
| Western wheatgrass       | Arriba                   | 3.0   |
| Indian ricegrass         | Paloma or<br>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   |

14. COPC 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 11/19/2012 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: COP, State, SAN JUAN 30-5 UNIT 9B, UL-E, Sec. 32, T 30N, R 5W, API # 30-030-039-30895

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

State of New Mexico Energy, Minerals & Natural Resources Department

Form C-102 Revised October 12, 2005

DISTRICT II 1301 West Grand Avenue, Artesia, N.M. 88210

OIL CONSERVATION DIVISION 1220 South St. Francis Dr. Santa Fe. NM 87505

Submit to Appropriate District Office State Lease - 4 Copies Fee Lease - 3 Copies

DISTRICT III 1000 Rio Brazos Rd., Aztec, N.M. 87410

☐ AMENDED REPORT

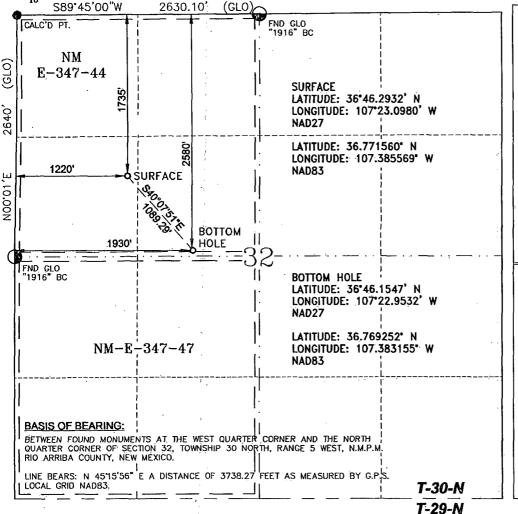
DISTRICT IV 1220 S. St. Francis Dr., Santa Fe, NM 87505

### WELL LUCYLIUM AND ACREACE DEDICATION DIAT

| API 1                                 | Number  |          |       | <sup>9</sup> Pool Code |                             | BASIN            | Pool Nam<br>DAKOTA/BLAN | e<br>ICO MESAVERD | E           |
|---------------------------------------|---------|----------|-------|------------------------|-----------------------------|------------------|-------------------------|-------------------|-------------|
| <sup>4</sup> Property Co              | ode     |          |       |                        | <sup>5</sup> Property       | Name             |                         |                   | Well Number |
|                                       | ĺ       |          |       | SA                     | N JUAN 30 -                 | 5 UNIT           |                         |                   | 9B          |
| OGRID No.                             |         |          |       |                        | <sup>6</sup> Operator       | Name             |                         | •                 | Elevation   |
|                                       | 1       |          |       | CO                     | ONOCOPHILLIPS COMPANY 6590' |                  |                         | 6590'             |             |
| · · · · · · · · · · · · · · · · · · · |         |          |       |                        | <sup>10</sup> Surface       | Location         | 1                       |                   |             |
| L or lot no.                          | Section | Township | Range | Lot Idn                | Feet from the               | North/South line | Feet from the           | East/West line    | County      |
| E Ì                                   | 32      | 30-N     | ∮ 5–W |                        | 1735                        | NORTH            | 1220                    | WEST              | RIO ARRIBA  |

<sup>11</sup> Bottom Hole Location If Different From Surface Feet from the North/South line UL or lot no. Section Township Lot Idn Feet from the Range East/West line County F 30-N 2580 NORTH 1930 WEST RIO ARRIBA Dedicated Acres Joint or Infill 14 Consolidation Code 15 Order No. DK 320.00 ACRES W/2 MV 320.00 ACRES W/2

NO ALLOWABLE WILL BE ASSIGNED TO THIS COMPLETION UNTIL ALL INTERESTS HAVE BEEN CONSOLIDATED OR A NON-STANDARD UNIT HAS BEEN APPROVED BY THE DIVISION



### OPERATOR CERTIFICATION

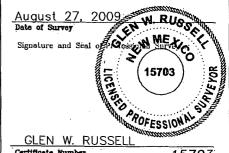
I hereby certify that the information contained herein I hereby certify that the information contained herein is true and complete to the best of my knowledge and belief, and that this organization either owns a working interest or unleased mineral interest in the land including the proposed bottom hole location or has a right to drill this well at this location pursuant to a contract with an owner of such a mineral or a working interest or to a voluntary pooling agreement or a compulsory pooling order heretofore entered by the district.

Signature

Printed Name

### SURVEYOR CERTIFICATION

I hereby certify that the well location shown on this pla was plotted from field notes of actual surveys made by me or under my supervision, and that the same is true and correct to the best of my belief.

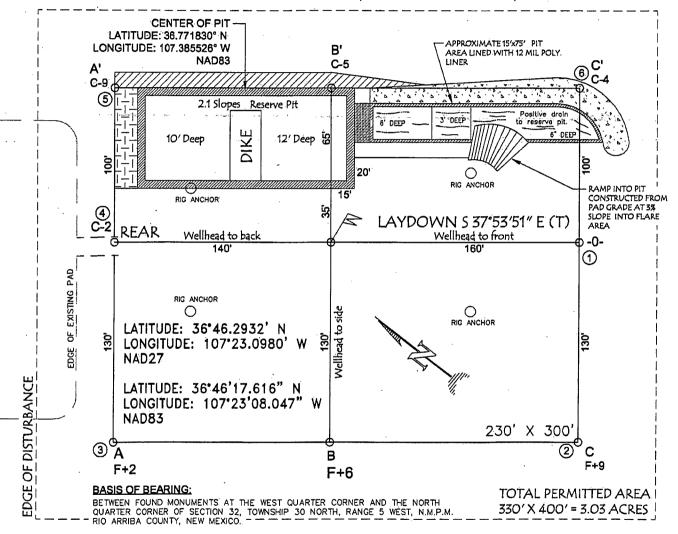


Certificate Number

15703

### CONOCOPHILLIPS COMPANY

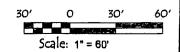
SAN JUAN 30-5 UNIT #9B, 1735' FNL & 1220' FWL SECTION 32, T-30-N, R-5-W, NMPM, RIO ARRIBA COUNTY, NM GROUND ELEVATION: 6590', DATE: JUNE 29, 2009



LINE BEARS: N 45'15'56" E A DISTANCE OF 3738.27 FEET AS MEASURED BY G.P.S. LOCAL GRID NAD83.

### NOTES:

- VECTOR SURVEYS IS NOT LIABLE FOR UNDERGROUND UTILITIES OR PIPELINES. CONTRACTOR SHOULD CALL ONE-CALL FOR LOCATION OF ANY MARKED OR UNMARKED BURIED PIPELINES OR CABLES ON WELL PAD AND OR ACCESS ROAD AT LEAST TWO (2) WORKING DAYS PRIOR TO CONSTRUCTION.
- 2. RESERVE PIT DIKE: TO BE 8' ABOVE DEEP SIDE (OVERFLOW 3' WIDE AND 1' ABOVE SHALLOW SIDE).





### EPA METHOD 8015 Modified Nonhalogenated Volatile Organics Total Petroleum Hydrocarbons

|                      |                | •                   |            |
|----------------------|----------------|---------------------|------------|
| Client:              | ConocoPhillips | Project #:          | 96052-1706 |
| Sample ID:           | Back Ground    | Date Reported:      | 06-24-11   |
| Laboratory Number:   | 58628          | Sampled:            | 06-23-11   |
| Chain of Custody No: | 11971          | Date Received:      | 06-23-11   |
| Sample Matrix:       | Soil           | Date Extracted:     | 06-23-11   |
| Preservative:        | Cool           | Date Analyzed:      | 06-24-11   |
| Condition:           | Intact         | Analysis Requested: | 8015 TPH   |
|                      |                |                     |            |

| Parameter                    | Concentration (mg/Kg) | Det.<br>Limit<br>(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:

S.J. 30-5 #9B

5796 US Highway 64, Farmington, NM 87401

Ph (505) 632-0615 Fr (800) 362-1879 Fx (505) 632-1865 lab@envirotech-inc.com envirotech-inc.com



### **EPA METHOD 8015 Modified** Nonhalogenated Volatile Organics Total Petroleum Hydrocarbons

| Client:              | ConocoPhillips | Project #:          | 96052-1706        |
|----------------------|----------------|---------------------|-------------------|
| Sample ID:           | Reserve Pit    | Date Reported:      | 06-24-11          |
| Laboratory Number:   | 58629          | Sampled:            | 06-23 <b>-</b> 11 |
| Chain of Custody No: | 11971          | Date Received:      | 06-23-11          |
| Sample Matrix:       | Soil           | Date Extracted:     | 06-23-11          |
| Preservative:        | Cool           | Date Analyzed:      | 06-24-11          |
| Condition:           | Intact         | Analysis Requested: | 8015 TPH          |

| Parameter                    | Concentration<br>(mg/Kg) | Det.<br>Limit<br>(mg/Kg) |
|------------------------------|--------------------------|--------------------------|
| Gasoline Range (C5 - C10)    | ND                       | 0.2                      |
| Diesel Range (C10 - C28)     | 1.8                      | 0.1                      |
| Total Petroleum Hydrocarbons | 1.8                      |                          |

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:

S.J. 30-5 #9B



### **EPA Method 8015 Modified** Nonhalogenated Volatile Organics **Total Petroleum Hydrocarbons**

### **Quality Assurance Report**

| Client:            | QA/QC              | Drainet #:          | N/A      |
|--------------------|--------------------|---------------------|----------|
|                    | WAVGC              | Project #:          | N/A      |
| Sample ID:         | 06-24-11 QA/QC     | Date Reported:      | 06-24-11 |
| Laboratory Number: | 58626              | Date Sampled:       | N/A      |
| Sample Matrix:     | Methylene Chloride | Date Received:      | N/A      |
| Preservative:      | N/A                | Date Analyzed:      | 06-24-11 |
| Condition:         | N/A                | Analysis Requested: | TPH      |

|                         | l-Cal Date | 20. 在20. 位置,1971年2月1日,1982年2月2日 1982年2月2日<br>10. 中国共享的1982年2月1日 1982年2月2日 1982年2月2日 1982年2月2日 1982年2月2日 1982年2月2日 1982年2月2日 1982年2月2日 1982年2月2日 1982年2月2日 1 | 2. T 1. 25 (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) | 1. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. | Accept: Range |
|-------------------------|------------|---|--|---|---------------|
| Gasoline Range C5 - C10 | 06/24/11   | 9.996E+02   | 1.000E+03  | 0.04%                                     | 0 - 15%       |
| Diesel Range C10 - C28  | 06/24/11   | 9.996E+02   | 1.000E+03  | 0.04%                                     | 0 - 15%       |

| Blank Conc. (mg/L - mg/Kg) | Concentration | Detection Limit |
|----------------------------|---------------|-----------------|
| Gasoline Range C5 - C10    | 4.1           | 0.2             |
| Diesel Range C10 - C28     | 1.7           | 0.1             |

| Duplicate Conc. (mg/Kg) | Sample - | Duplicate | % Difference | Range   |
|-------------------------|----------|-----------|--------------|---------|
| Gasoline Range C5 - C10 | ND       | ND        | 0.00%        | 0 - 30% |
| Diesel Range C10 - C28  | ND       | ND        | 0.00%        | 0 ~ 30% |

| Spike Conc. (mg/Kg)     | Sample | Spike Added | Spike Result | % Recovery | Accept. Range |
|-------------------------|--------|-------------|--------------|------------|---------------|
| Gasoline Range C5 - C10 | ND     | 250         | 245          | 97.9%      | 75 - 125%     |
| Diesel Range C10 - C28  | ND     | 250         | 243          | 97.2%      | 75 - 125%     |

ND - Parameter not detected at the stated detection limit.

References:

Method 8015B, Nonhalogenated Volatile Organics, Test Methods for Evaluating Solid

Réview

Waste,

SW-846, USEPA, December 1996.

Comments:

QA/QC for Samples 58626-58629

Ph (505) 632-0615 Fr (800) 362-1879 Fx (505) 632-1865 lab@envirotech-inc.com envirotech-inc.com



### **EPA METHOD 8021 AROMATIC VOLATILE ORGANICS**

0.9

| Client:            | ConocoPhillips | Project #:          | 96052-1706 |
|--------------------|----------------|---------------------|------------|
| Sample ID:         | Back Ground    | Date Reported:      | 06-24-11   |
| Laboratory Number: | 58628          | Date Sampled:       | 06-23-11   |
| Chain of Custody:  | 11971          | Date Received:      | 06-23-11   |
| Sample Matrix:     | Soil           | . Date Analyzed:    | 06-24-11   |
| Preservative:      | Cool           | Date Extracted:     | 06-23-11   |
| Condition:         | Intact         | Analysis Requested: | BTEX       |
|                    |                | Dilution:           | 10         |

|              | Diagon.                  | ,,                       |
|--------------|--------------------------|--------------------------|
| Parameter    | Concentration<br>(ug/Kg) | Det.<br>Limit<br>(ug/Kg) |
|              |                          |                          |
| Benzene      | ND                       | 0.9                      |
| Toluene      | ND                       | 1.0                      |
| Ethylbenzene | ND                       | 1.0                      |
| p,m-Xylene   | ND                       | 1.2                      |

**Total BTEX** ND

ND - Parameter not detected at the stated detection limit.

| Surrogate Recoveries: | Parameter           | Percent Recovery |
|-----------------------|---------------------|------------------|
|                       | Fluorobenzene       | 82.3 %           |
|                       | 1,4-difluorobenzene | 85.8 %           |
|                       | Bromochlorobenzene  | 84.3 %           |

References:

o-Xylene

Method 5030B, Purge-and-Trap, Test Methods for Evaluating Solid Waste, SW-846, USEPA,

ND

December 1996.

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

USEPA, December 1996.

Comments:

S.J. 30-5 #9B



## EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

| Client:            | ConocoPhillips | Project #:          | 96052-1706 |
|--------------------|----------------|---------------------|------------|
| Sample ID:         | Reserve Pit    | Date Reported:      | 06-24-11   |
| Laboratory Number: | 58629          | Date Sampled:       | 06-23-11   |
| Chain of Custody:  | 11971          | Date Received:      | 06-23-11   |
| Sample Matrix:     | Soil           | Date Analyzed:      | 06-24-11   |
| Preservative:      | Cool           | Date Extracted:     | 06-23-11   |
| Condition:         | Intact         | Analysis Requested: | BTEX       |
|                    |                | Dilution:           | 10         |

| Parameter | Concentration<br>(ug/Kg) | Det.<br>Limit<br>(ug/Kg) |  |
|-----------|--------------------------|--------------------------|--|
| Benzene   | 4.6                      | • 0.9                    |  |
| Toluene   | 26.8                     | 1.0                      |  |

| Ethylbenzene | ND   | 1.0 |
|--------------|------|-----|
| p,m-Xylene   | 24.7 | 1.2 |
| o-Xylene     | 8.0  | 0.9 |
|              |      |     |

Total BTEX 64.1

ND - Parameter not detected at the stated detection limit.

| Surrogate Recoveries: | Parameter           | Percent Recovery |
|-----------------------|---------------------|------------------|
|                       | Fluorobenzene       | 81.6 %           |
|                       | 1,4-difluorobenzene | 89.3 %           |
|                       | Bromochlorobenzene  | 89.2 %           |

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:

S.J. 30-5 #9B

Analyst



## EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

ND

0.1

| Client:                 | N/A            |             | Project #:        |         | N/A            |
|-------------------------|----------------|-------------|-------------------|---------|----------------|
| Sample ID:              | 0624BBLK QA/QC | 3           | Date Reported:    |         | 06-24-11       |
| Laboratory Number:      | 58626          |             | Date Sampled:     |         | N/A            |
| Sample Matrix:          | Soil           |             | Date Received:    |         | N/A            |
| Preservative:           | N/A            |             | Date Analyzed:    |         | 06-24-11       |
| Condition:              | N/A            |             | Analysis:         |         | BTEX           |
|                         |                |             | Dilution:         |         | 10             |
| Calibration and         | ・ ここ Cal RF 線線 | C-Cal RF    | ₹%Diff            | Blank 🚧 | Detect to the  |
| Detection Limits (ug/L) |                | Accept Ra   | nge 0 = 15% (25%) | Conc    | Limit // Limit |
| Benzene                 | 4.0482E+006    | 4.0563E+006 | 0.2%              | ND      | 0.1            |
| Toluene                 | 4.1452E+006    | 4.1535E+006 | 0.2%              | ND      | 0.1            |
| Ethylbenzene            | 3.6546E+006    | 3.6619E+006 | 0.2%              | ND      | 0.1            |
| p,m-Xylene              | 1.0094E+007    | 1.0114E+007 | 0.2%              | ND      | 0.1            |

| Duplicate Conc. (ug/Kg) | Sample Du | olicate | %Diff | Accept Range = | Detect: Limit |
|-------------------------|-----------|---------|-------|----------------|---------------|
| Benzene                 | ND        | ND      | 0.0%  | 0 - 30%        | 0.9           |
| Toluene                 | ND        | ND      | 0.0%  | 0 - 30%        | 1.0           |
| Ethylbenzene            | ND        | ND      | 0.0%  | 0 - 30%        | 1.0           |
| p,m-Xylene              | ND        | ND      | 0.0%  | 0 - 30%        | 1.2           |
| o-Xylene                | ND        | ND      | 0.0%  | 0 - 30%        | 0.9           |

3.5350E+006

0.2%

| Spike Conc. (ug/Kg) | Sample Amo | ount Spiked Spi | ked Sample :: % | Recovery | Accept Range | 17.74<br>17.74 |
|---------------------|------------|-----------------|-----------------|----------|--------------|----------------|
| Benzene             | ND         | 500             | 523             | 105%     | 39 - 150     | •              |
| Toluene             | ND         | 500             | 528             | 106%     | 46 - 148     |                |
| Ethylbenzene        | ND         | 500             | 525             | 105%     | 32 - 160     |                |
| p,m-Xylene          | ND         | 1000            | 1,050           | 105%     | 46 - 148     |                |
| o-Xylene            | ND         | 500             | 529             | 106%     | 46 - 148     |                |

ND - Parameter not detected at the stated detection limit.

Dilution: Spike and spiked sample concentration represent a dilution proportional to sample dilution.

3.5279E+006

References:

o-Xylene

Method 5030B, Purge-and-Trap, Test Methods for Evaluating Solid Waste, SW-846, USEPA,

December 1996.

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 58626-58629, 58621



### **EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS**

| Client:              | ConocoPhillips | Project #:       | 96052-1706 |
|----------------------|----------------|------------------|------------|
| Sample ID:           | Back Ground    | Date Reported:   | 06/24/11   |
| Laboratory Number:   | 58628          | Date Sampled:    | 06/23/11   |
| Chain of Custody No: | 11971          | Date Received:   | 06/23/11   |
| Sample Matrix:       | Soil           | Date Extracted:  | 06/24/11   |
| Preservative:        | Cool           | Date Analyzed:   | 06/24/11   |
| Condition:           | Intact         | Analysis Needed: | TPH-418.1  |

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

**Total Petroleum Hydrocarbons** 

25.4

5.6

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:

S.J. 30-5 #9B

Review

Ph (505) 632-0615 Fr (800) 362-1879 Fx (505) 632-1865 lab@envirotech-inc.com envirotech-inc.com



### **EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS**

| Client:              | ConocoPhillips | Project #:       | 96052-1706 |
|----------------------|----------------|------------------|------------|
| Sample ID:           | Reserve Pit    | Date Reported:   | 06/24/11   |
| Laboratory Number:   | 58629          | Date Sampled:    | 06/23/11   |
| Chain of Custody No: | 11971          | Date Received:   | 06/23/11   |
| Sample Matrix:       | Soil           | Date Extracted:  | 06/24/11   |
| Preservative:        | Cool           | Date Analyzed:   | 06/24/11   |
| Condition:           | Intact         | Analysis Needed: | TPH-418.1  |

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

**Total Petroleum Hydrocarbons** 

106

5.6

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:

S.J. 30-5 #9B

Review

5796 US Highway 64 Farmington, NM 87401

Ph (505) 632-0615 Fr (800) 362-1879 Fx (505) 632-1865 lab@envirotech-inc.com envirotech-inc.com



### **EPA METHOD 418.1** TOTAL PETROLEUM HYDROCARBONS QUALITY ASSURANCE REPORT

Client:

**QA/QC** 

Project #:

N/A

Sample ID:

QA/QC

Date Reported:

06/24/11

Laboratory Number:

06-24-TPH.QA/QC 58626

Date Sampled:

N/A

Sample Matrix:

Freon-113

Date Analyzed:

06/24/11

Preservative: Condition:

N/A N/A Date Extracted: Analysis Needed: 06/24/11 TPH

Calibration<sup>®</sup>

I-Cal Date

C-Cal Date

I-Cal RF:

C-Cal RF: % Difference Accept: Range

06/14/11

06/24/11

1,760

1,670

5.1%

+/- 10%

Blank Conc. (mg/Kg)

Concentration

Detection Limit

**TPH** 

ND

5.6

Duplicate Conc. (mg/Kg)

Sample

Duplicate

% Difference

Accept. Range

**TPH** 

TPH

26.8

24.0

10.4%

+/- 30%

Spike Conc. (mg/Kg)

Sample 26.8

Spike Added Spike Result % Recovery Accept Range 2,000

1,760

86.8%

80 - 120%

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 58626-58629



### Chloride

Client:

ConocoPhillips

Project #:

96052-1706

Sample ID:

**Back Ground** 

Date Reported:

06/24/11

Lab ID#:

58628

Date Sampled:

06/23/11

Sample Matrix:

Soil

Date Received:

06/23/11

Preservative:

Cool

Date Analyzed:

06/24/11

Condition:

Intact

Chain of Custody:

11971

Parameter

Concentration (mg/Kg)

**Total Chloride** 

30

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:

S.J. 30-5 #9B

Review

Ph (505) 632-0615 Fr (800) 362-1879 Fx (505) 632-1865 lab@envirotech-inc.com envirotech-inc.com

,07



### Chloride

Client:

ConocoPhillips

Project #:

96052-1706

Sample ID:

Reserve Pit

Date Reported:

06/24/11

Lab ID#:

58629

Date Sampled:

06/23/11

Sample Matrix:

Soil

Date Received:

06/23/11

Preservative:

Cool

Date Analyzed:

06/24/11

Condition:

Intact

Chain of Custody:

11971

**Parameter** 

Concentration (mg/Kg)

**Total Chloride** 

70

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:

S.J. 30-5 #9B

5796 US Highway 64, Farmington, NM 87401

Ph (505) 632-0615 Fr (800) 362-1879 Fx (505) 632-1865 lab@envirotech-inc.com envirotech-inc.com

| Submit To Appropriate District Office Two Copies  |  |                     |                             | State of New Mexico      |   |                                |              |                       |               | •  |        |            |                     |                   | rm C-105      |
|---|--|---------------------|-----------------------------|--------------------------|---|--------------------------------|--------------|-----------------------|---------------|--|--------|------------|---------------------|-------------------|---------------|
| District I<br>1625 N. French Dr   | Energy, Minerals and Natural Resources |                     |                             |                          |   | July 17, 2008  1. WELL API NO. |              |                       |               | July 17, 2008                                |        |            |                     |                   |               |
| <u>District II</u>  |  |                     |                             |                          |   |                                | D            |                       |               | 30-039-308                                   |        | NO.        |                     |                   |               |
| 1301 W. Grand Avenue, Artesia, NM 88210 District III 1000 Rio Brazos Rd., Aztec, NM 87410  1220 South St. Fra |  |                     |                             |                          |   |                                |              | ŀ                     | 2. Type of Lo | ease   |        | ·          |                     |                   |               |
| District IV   |  |                     |                             |                          |   |                                |              | r.                    | -             | 3. State Oil &                               |        | ☐ FEI      |                     | FED/IND           | IAN           |
| 1220 S. St. Francis   | Dr., Santa Fe,                         | , NM 87505          |                             |                          | Santa Fe, N                                   | NIVI                           | 8/303        |                       |               | 5. State On a                                | v Gas  | Lease N    | 0.                  |                   |               |
| WELL  | COMPLE                                 | ETION C             | R REC                       | OMPL                     | ETION RE                                      | POF                            | RT AND       | LOG                   | T             |  | ٠.,    |            |                     |                   |               |
| 4. Reason for fil   | ing:                                   |                     |                             |                          |   |                                |              |                       |               | 5. Lease Nam                                 |        | _          |                     | Name              |               |
| ☐ COMPLET   | ION REPO                               | RT (Fill in b       | oxes #1 thro                | ugh #31                  | for State and Fed                             | e wells                        | s only)      |                       | -             | 6. Well Numb                                 |        | -5 UNI     | 1                   |                   |               |
| S C-144 CLO<br>#33; attach this a   | SURE ATTA                              | ACHMENT the C-144 o | (Fill in box<br>losure repo | ces #1 thr               | ough #9, #15 Dardance with 19.1               | ate Rig                        | g Released   | and #32 and/<br>C)    | or            | 9B   |        |            |                     |                   |               |
| 7. Type of Com  | pletion:                               |                     |                             |                          | □PLUGBACI                                     |                                |              |                       | ——·           | COTHER                                       |        |            |                     |                   |               |
| 8. Name of Oper   |  | WORKOVE             | K 🔲 DEEF                    | EINING                   | □ F LOGBACI                                   | <u> </u>                       | DIFFERE      | VI KESEK V            |               | 9. OGRID                                     |        |            |                     |                   |               |
| ConocoPhilli  |  | any                 |                             |                          | <del></del>                                   |                                |              |                       |               | 217817                                       |        |            |                     |                   |               |
| 10. Address of O<br>PO Box 4298, Fa   | perator<br>armington, N                | M 87499             |                             |                          |   |                                |              |                       |               | 11. Pool name                                | or W   | 'ildeat    |                     |                   |               |
| 12.Location   | Unit Ltr                               | Section             | Town                        | ship                     | Range   | Lot                            |              | Feet from th          | ıe            | N/S Line                                     | Fee    | t from the | E/V                 | / Line            | County        |
| Surface:  |  |                     |                             |                          |   |                                |              |                       |               |  |        |            |                     |                   |               |
| BH:   |  | <u> </u>            |                             |                          |   |                                |              |                       | _             |  |        |            |                     |                   |               |
| 13. Date Spudde   | d 14. Date                             | T.D. Reach          |                             | Date Rig<br><b>3/11</b>  | g Released                                    |                                | 16.          | Date Comple           | eted          | (Ready to Proc                               | iuce)  |            | l 7. Elev<br>RT, GR |                   | and RKB,      |
| 18. Total Measur  | red Depth of                           | Well                |                             |                          | ck Measured Dep                               | pth                            | 20.          | Was Directi           | onal          | 1 Survey Made?                               | ?      |            |                     | · /               | ther Logs Run |
| 22. Producing In  | terval(s), of t                        | this completi       | on - Top, Bo                | ottom, Na                | ame   |                                |              |                       |               |  |        | <u> </u>   |                     |                   |               |
| 23.   |  |                     |                             | CAS                      | ING REC                                       | ORI                            | D (Repo      | ort all str           | ing           | gs set in w                                  | ell)   |            |                     |                   |               |
| CASING SI   | IZE                                    | WEIGHT              | LB./FT.                     |                          | DEPTH SET                                     |                                | НО           | LE SIZE               |               | CEMENTIN                                     | G ŔE   | CORD       | -                   | AMOUNT            | PULLED        |
|   |  |                     |                             |                          |   |                                |              |                       |               |  |        |            |                     |                   |               |
|   |  |                     |                             | <del> </del>             |   |                                |              | •                     |               | ļ  |        |            |                     |                   |               |
|   |  |                     |                             |                          |   |                                |              |                       |               | ļ  |        |            |                     |                   |               |
|   |  |                     |                             |                          |   |                                |              |                       |               |  |        |            |                     |                   |               |
| SIZE  | ТОР                                    |                     | воттом                      | LIN                      | ER RECORD<br>SACKS CEM                        | ENT                            | SCREEN       |                       | 25.<br>SIZ    |  |        | NG REC     |                     | PACK              | ER SET        |
|   |  |                     |                             |                          |   |                                |              |                       | -             | <u>.                                    </u> | "      |            |                     | 111911            |               |
|   |  |                     |                             |                          |   |                                |              |                       |               |  |        |            |                     |                   |               |
| 26. Perforation   | n record (inte                         | rval, size, an      | d number)                   |                          |   |                                |              | D, SHOT, I<br>NTERVAL | FRA           | ACTURE, CE<br>AMOUNT A                       |        |            |                     |                   |               |
|   |  |                     |                             |                          |   |                                | DEI III      | TYTERVILE             |               | 7 INOCITI                                    | 11101  | CIAD IVII  | VI LIVII            | TE OBLE           |               |
|   |  |                     |                             |                          |   |                                |              |                       |               |  |        |            |                     |                   |               |
|   |  |                     |                             |                          |   |                                |              |                       |               |  |        |            |                     |                   |               |
| 28. Date First Produ  | ation                                  |                     | - d 4: N 4 -                | 41 1 /[7]                |   |                                | ODUC'        |                       |               | W.H.C.                                       | - /D   | 1 (1       |                     |                   |               |
| Date First Produ  | ction                                  | Pro                 | oduction Me                 | unoa (1-16               | owing, gas lift, p                            | umpin                          | g - Size and | a type pump)          |               | Well Status                                  | s (Pro | a. or Snu  | t-in)               |                   |               |
| Date of Test  | Hours T                                | ested               | Choke Siz                   | e                        | Prod'n For<br>Test Period                     |                                | Oil - Bbl    |                       | Gas           | s - MCF                                      | "      | ater - Bb  | 1,                  | Gas - C           | Dil Ratio     |
| Flow Tubing<br>Press.   | Casing F                               | Pressure            | Calculated<br>Hour Rate     |                          | Oil - Bbl.                                    |                                | Gas -        | · MCF                 | <br>          | Water - Bbl.                                 |        | Oil Gr     | avity -             | API - <i>(Cor</i> | r.)           |
| 29. Disposition of  | f Gas <i>(Sold.</i>                    | used for fuel       | , vented, etc               | .)                       |   |                                |              |                       |               |  | 30.    | Test Witr  | essed I             | Зу                |               |
| 31. List Attachm  | ,                                      |                     |                             |                          |   |                                | <del>.</del> |                       |               |  |        |            |                     |                   |               |
| 32. If a temporar   |  | ed at the well      | attach a pla                | at with th               | e location of the                             | tempo                          | orary pit.   |                       |               |  |        |            |                     |                   |               |
| 33. If an on-site l   | •                                      |                     | •                           |                          |   | •                              | ٠.           |                       |               |  |        |            |                     | -                 |               |
|   |  | Latitude            | 36.771830°                  | N Loi                    | ngitude 107.385                               | 526°V                          | V NAD 🗆      | 1927 🛛 19             | 83            | 4 - 47 - 1                                   | C      | . I        |                     | 11 1:             |               |
| I hereby certi  | Ty inat the                            | injormatii          | 1                           | <ul> <li>Prir</li> </ul> | <i>h sides of this</i><br>nted<br>ne Jamie Go | _                              |              | •                     |               |  |        | e: //?     | _                   |                   | •             |
| E-mail Addre  | ess jamie.l                            | l.goodwin(          | -                           |                          |   |                                |              |                       | · -           |  |        | ' / '<br>  | - 0   1             | ン<br>             |               |

## ConocoPhillips

| Pit Closure Form:  |
|--|
| Date: _7/11/11   |
| Well Name: SJ 30-5 #9B   |
| Footages: 1735 FNL & 1220 FWL Unit Letter: E   |
| Section: 32, T-30-N, R-5-W, County: Rio Arriba State: New Mexica                           |
| Contractor Closing Pit: Aztec Excavation   |
| Partial Dig and haul   |
| Construction Inspector: Johnny McDonald Date: 7/11/11 Inspector Signature: Johnny McZenald |
|  |
|  |
| Revised 11/4/10  |
| Office Use Only:<br>Subtask<br>DSM   |

### Goodwin, Jamie L

From:

Payne, Wendy F

Sent:

Tuesday, June 28, 2011 11:19 AM

To:

(Brandon.Powell@state.nm.us); GRP:SJBU Regulatory; Eli (Cimarron)

(eliv@gwestoffice.net); James (Cimarron) (iwood@cimarronsvc.com); Mark Kelly; Randy

McKee: Robert Switzer; Sherrie Landon; Bassing, Kendal R.: Berenz

(mxberenz@yahoo.com); Chavez Darrell (dchavez0330@yahoo.com); Elmer Perry; Faver

Norman; Fred Martinez; Jared Chavez; Lowe, Terry; McDonald Johnny

(ir mcdonald@msn.com); Payne, Wendy F; Smith, Mike W; Spearman, Bobby E; Steve McGlasson; Tally, Ethel; Becker, Joey W; Bowker, Terry D; Frost, Ryan M; Goosey, Paul P; Gordon Chenault; Green, Cary J; GRP:SJBU Production Leads; Hockett, Christy R; Johnson, Kirk L; Bassing, Kendal R.; Kennedy, Jim R; Lopez, Richard A; Nelson, Garry D; O'Nan, Mike J.; Peace, James T; Pierce, Richard M; Poulson, Mark E; Schaaphok, Bill; Smith, Randall O; Souther, Tappan G. Spearman, Bobby E. Stamets, Steve A. Thacker, LARRY: Thibodeaux,

Gordon A: Work, Jim A: Corey Alfandre: 'isaiah@crossfire-llc.com': Jerid Cabot

(jerid@crossfire-llc.com); Blair, Maxwell O; Blakley, Mac; Farrell, Juanita R; Gillette, Steven L (PAC); Hines, Derek J; Maxwell, Mary Alice; McWilliams, Peggy L; Saiz, Kooper (Finney Land

Co.); Seabolt, Elmo F; Thayer, Ashley A; Thompson, Trey E (Finney Land Co.)

Cc: 'Aztec Excavation'

Subject:

Pit Closure Notice: San Juan 30-5 Unit 9B (Area 24 \* Run 461)

Importance:

High

Attachments:

San Juan 30-5 Unit 9B.pdf; 1.SJ 30-5 Unit 9B APD Approved OCD.pdf

Aztec Excavation will move a tractor to the San Juan 30-5 Unit 9B on Friday, July 1, 2011 to close the pit only. Please contact Johnny McDonald (215-2861) if you have questions or need further assistance.





San Juan 30-5 1.SJ 30-5 Unit Jnit 9B.pdf (31 .. B APD Approved.

ConocoPhillips Well - Network # 10301182 - Activity Code D260 (pit closure) - PO: Kaitlw Rio Arriba County, NM

#### San Juan 30-5 Unit 9B - State surface/State minerals

Onsite: n/a Twin: n/a

1735' FNL, 1220' FWL Sec.32, T30N, R5W Unit Letter " E Lease # NM-E-347-44

BH: SWNW Sec.32, T30N, R5W Latitude: 36° 46' 18" N (NAD 83) Longitude: 107° 23' 08" W (NAD 83)

Elevation: 6590'

Total Acres Disturbed: 3.03 acres

Access Road: n/a API # 30-039-30895 Within City Limits: NO

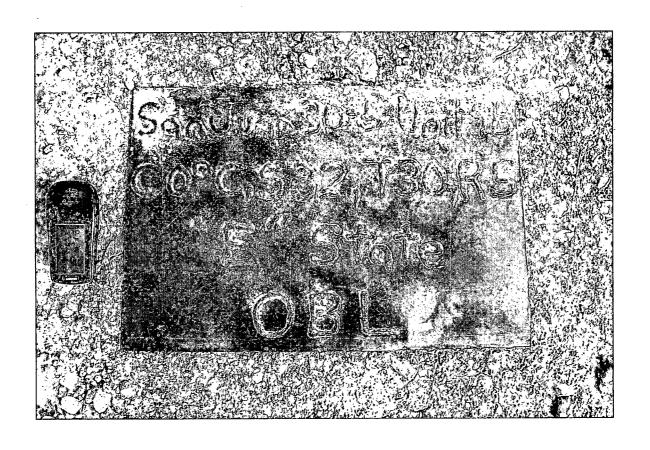
Pit Lined: YES

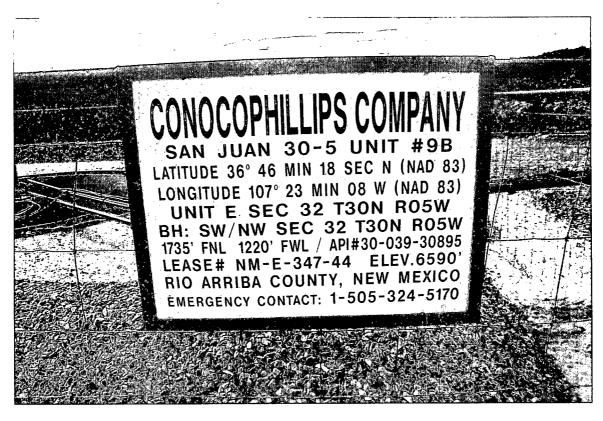
Wendy Payne ConocoPhillips-SJBU

**505-326-9533** Wendy.F.Payne@conocophillips.com

## ConocoPhillips

Revised 6/14/2012









|             | WELL NAME:<br>San Juan 30-5 Unit 9B   | OPEN P                         | IT INSPE                                      | ECTION I                   | FORM                       |                            |                                      | Con                                  | ocoPh                              | illips                     |
|-------------|---|--------------------------------|---|----------------------------|----------------------------|----------------------------|--------------------------------------|--------------------------------------|------------------------------------|----------------------------|
|             | INSPECTOR   |                                | Fred Mtz                                      | FRED MTZ                   |                            |                            |                                      |                                      |                                    |                            |
|             | DATE  | 06/14/11<br>Week 1             | 06/21/11                                      | 06/28/11<br>Week 3         | Week 4                     | Week 5                     | Waste                                | W1-7                                 | W1-0                               | Week 9                     |
|             | *Please request for pit extention after 26 weeks PIT STATUS                                       | ☐ Drilled☐ Completed☐ Clean-Up | Week 2  Drilled  Completed  Clean-Up          | Drilled Completed Clean-Up | Drilled Completed Clean-Up | Drilled Completed Clean-Up | Week 6  Drilled  Completed  Clean-Up | Week 7  Drilled  Completed  Clean-Up | Week 8  Drilled Completed Clean-Up | Drilled Completed Clean-Up |
| ATION       | 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                 |
| /<br>1001   | 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                     |
| OMPLIANCE   | 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                 |
| AL 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                   |
| MENT        | 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                 |
| ENVIRONMENT | 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                 |
| Ë           | 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                     |
| ပ္ပဲ ဖ      | 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 moving off of              | Set Surface<br>casing burm in<br>fromt of pit | NO DITCHES NO<br>REPAIRS   |                            |                            |                                      |                                      |                                    |                            |

|                       | WELL NAME:  |                                  | -                                |                            | ,                                |                            |                                  |                                  | . =                              | •                                |
|-----------------------|---|----------------------------------|----------------------------------|----------------------------|----------------------------------|----------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|
|                       | San Juan 30-5 Unit 9B INSPECTOR   |                                  |                                  | <b>.</b>                   |                                  |                            | T                                | ,                                | ·                                |                                  |
| -                     | DATE  |                                  |                                  | <u>-</u>                   |                                  |                            |                                  |                                  |                                  |                                  |
|                       | *Please request for pit extention after 26 weeks  | Week 10                          | Week 11                          | 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 Clean-Up | ☐ Drilled ☐ Completed ☐ Clean-Up | Drilled Completed Clean-Up | ☐ Drilled ☐ Completed ☐ Clean-Up |
| CATION                | ls the location marked with the proper flagging?<br>(Const. Zone, poles, pipelines, etc.)         | ☐ Yes ☐ No                       | Yes No                           | ☐ Yes ☐ No                 | Yes 🗌 No                         | ☐ Yes ☐ No                 | Yes No                           | Yes No                           | Yes No                           | ☐ Yes ☐ No                       |
| 7<br>7<br>1<br>1<br>1 | 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?<br>(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<br>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                       |
| COMPLIANCE            | 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                       |
| ₽                     | 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<br>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                       |
| 20                    | 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  |                                  |                                  |                            |                                  |                            |                                  |                                  |                                  |                                  |