7

For temporary pits, below-grade tanks, and multi-well fluid management pits, submit to the appropriate NMOCD District Office. For permanent pits submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.

Ω Proposed Alternative Method Permit or Closure Plan Application	
Type of action: Below grade tank registration Permit of a pit or proposed alternative method Closure of a pit, below-grade tank, or proposed alternative method Closure plan only submitted for an existing permitted or non-permitted pit, below-grade tank, or proposed alternative method	
Instructions: Please submit one application (Form C-144) per individual pit, below-grade tank or alternative request	
lease be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the wironment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinate the operator of the second se	inces.
ı. Operator: <u>ConocoPhillips Company</u> OGRID #: <u>217817</u>	
Address: PO BOX 4289, Farmington, NM 87499	
Facility or well name: Yager LS 1M	
API Number:         30-045-35445         OCD Permit Number:	
U/L or Qtr/Qtr <u>L (NWSW)</u> Section <u>31</u> Township <u>31N</u> Range <u>11W</u> County: <u>San Juan</u>	ļ
Center of Proposed Design: Latitude <u>36.8524396</u> <u>N</u> Longitude <u>108.036576</u> <u>W</u> NAD: []1927 🛛 1983	
Surface Owner: 🛛 Federal 🗋 State 🗌 Private 🗍 Tribal Trust or Indian Allotment	
Pit:       Subsection F, G or J of 19.15.17.11 NMAC         Temporary:       Drilling       Workover         Permanent       Emergency       Cavitation       P&A         Multi-Well Fluid Management       Low Chloride Drilling Fluid Ø yes       no         Lined       Unlined       Liner type:       Thickness       20       mil       X LLDPE       HDPE       PVC       Other	
Liner Seams: 🛛 Welded 🖾 Factory 🗋 Other Volume: <u>7700</u> bbl Dimensions: L <u>120'</u> x W <u>55'</u> x D <u>12'</u>	
3. D Below-grade tank: Subsection I of 19.15.17.11 NMAC Volume:bbl Type of fluid: OIL CONS. DIV.	
3.       Below-grade tank:       Subsection I of 19.15.17.11 NMAC       RCVD DEC 6 '13         Volume:	
a.       Below-grade tank:       Subsection 1 of 19.15.17.11 NMAC       RCVD DEC 6 '1.3 OIL CONS. DIV.         Volume:	
a.       Below-grade tank:       Subsection 1 of 19.15.17.11 NMAC       RCVD DEC 6 '13 OIL CONS. DIV.         Volume:       bbl Type of fluid:       DIL CONS. DIV.         Tank Construction material:       DIST. 3         Secondary containment with leak detection       Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off         Visible sidewalls and liner       Visible sidewalls only       Other	
3.       Below-grade tank:       Subsection I of 19.15.17.11 NMAC       RCVD DEC 6 '1.3 OIL CONS. DIV.         Volume:	
a.       Below-grade tank:       Subsection 1 of 19.15.17.11 NMAC       RCVD DEC 6 '13 OIL CONS. DIV.         Volume:       bbl Type of fluid:       DIL CONS. DIV.         Tank Construction material:       DIST. 3         Secondary containment with leak detection       Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off         Visible sidewalls and liner       Visible sidewalls only       Other	
3.       Below-grade tank:       Subsection I of 19.15.17.11 NMAC       RCVD DEC 6 '1.3 OIL CONS. DIV.         Volume:	
3.       Below-grade tank:       Subsection 1 of 19.15.17.11 NMAC       RCVD DEC 6 '1.3 OIL CONS. DIV.         Volume:	l

Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)

Screen 🗋 Netting 🗌 Other

6.

7.

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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

Signed in compliance with 19.15.16.8 NMAC

### Variances 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:

□ Variance(s): Requests must be submitted to the appropriate division district for consideration of approval.

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. Siting criteria does not apply to drying pads or above-grade tanks.

General siting	
Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank. - □ NM Office of the State Engineer - iWATERS database search; □ USGS; ☑ Data obtained from nearby wells	□ Yes ⊠ No □ NA
Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit. NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ⊠ NA
<ul> <li>Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. (Does not apply to below grade tanks)</li> <li>Written confirmation or verification from the municipality; Written approval obtained from the municipality</li> </ul>	🗌 Yes 🗌 No
Within the area overlying a subsurface mine. (Does not apply to below grade tanks) - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	🗌 Yes 🗌 No
<ul> <li>Within an unstable area. (Does not apply to below grade tanks)</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society; Topographic map</li> </ul>	🗌 Yes 🗌 No
Within a 100-year floodplain. (Does not apply to below grade tanks) - FEMA map	🗋 Yes 🗌 No
Below Grade Tanks	
<ul> <li>Within 100 feet of a continuously flowing watercourse, significant watercourse, lake bed, sinkhole, wetland or playa lake (measured from the ordinary high-water mark).</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🛛 No
<ul> <li>Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption;.</li> <li>NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🖾 No
Temporary Pit using Low Chloride Drilling Fluid (maximum chloride content 15,000 mg/liter)	
<ul> <li>Within 100 feet of a continuously flowing watercourse, or any other significant watercourse or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). (Applies to low chloride temporary pits.)</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	Yes 🗌 No
Within 300 feet from a occupied permanent residence, school, hospital, institution, or church in existence at the time of initial	🗌 Yes 🗌 No
<ul> <li>application.</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>	
Within 200 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 300feet of any other fresh water well or spring, in existence at the time of the initial application. NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	Yes No

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<ul> <li>Within 100 feet of a wetland.</li> <li>US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🗌 No
Temporary Pit Non-low chloride drilling fluid	
<ul> <li>Within 300 feet of a continuously flowing watercourse, or any other significant watercourse, or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🗌 No
<ul> <li>Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>	🗌 Yes 🗌 No
<ul> <li>Within 500 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 1000 feet of any other fresh water well or spring, in the existence at the time of the initial application;</li> <li>NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🗌 No
<ul> <li>Within 300 feet of a wetland.</li> <li>US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🗌 No
Permanent Pit or Multi-Well Fluid Management Pit	
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa	
<ul> <li>lake (measured from the ordinary high-water mark).</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🗌 No
<ul> <li>Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>	🗌 Yes 🗌 No
Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of initial application.	
- NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	Yes No
<ul> <li>Within 500 feet of a wetland.</li> <li>US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	Yes No
10.	<u></u>
<u>Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist</u> : Subsection B of 19.15.17.9 N Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the doc	
attached.	uments are
<ul> <li>Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC</li> <li>Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9</li> <li>Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC</li> <li>Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC</li> </ul>	NMAC
<ul> <li>Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC</li> <li>Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.1 and 19.15.17.13 NMAC</li> </ul>	15.17.9 NMAC
Previously Approved Design (attach copy of design) API Number: or Permit Number:	
11.	
<u>Multi-Well Fluid Management Pit Checklist</u> : 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 doc attached.	cuments are
<ul> <li>Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC</li> <li>Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC</li> <li>A List of wells with approved application for permit to drill associated with the pit.</li> <li>Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.</li> </ul>	15.17.0 NIMAC
and 19.15.17.13 NMAC Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC	19.17.2 INVIAU
Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC	
Previously Approved Design (attach copy of design) API Number: or Permit Number:	

<sup>12.</sup> <u>Permanent Pits Permit Application Checklist</u> : Subsection B of 19.15.17.9 NMAC <i>Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the of</i>	documents are
attached.         Hydrogeologic Report - based upon the requirements of Paragraph (1) 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         Quality Control/Quality Assurance Construction and Installation Plan         Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.11 NMAC         Preeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.12 NMAC         Muisance or Hazardous Odors, including H <sub>2</sub> S, Prevention Plan         Oil Field Waste Stream Characterization         Monitoring and Inspection Plan         Erosion Control Plan         Closure Plan - based upon the appropriate requirements of 19.15.17.9 NMAC and 19.15.17.13 NMAC	
13.         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         Multi-well Fi         Alternative         Proposed Closure Method:       Waste Excavation and Removal	uid Management Pit
Waste Removal (Closed-loop systems only) On-site Closure Method (Only for temporary pits and closed-loop systems) In-place Burial On-site Trench Burial Alternative Closure Method	
<ul> <li><sup>14.</sup></li> <li><u>Waste Excavation and Removal Closure Plan Checklist</u>: (19.15.17.13 NMAC) <i>Instructions: Each of the following items must be a closure plan. Please indicate, by a check mark in the box, that the documents are attached.</i> <ul> <li>Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC</li> <li>Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.13 NMAC</li> <li>Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)</li> <li>Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC</li> <li>Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC</li> <li>Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC</li> </ul> </li> </ul>	attached to the
<sup>15.</sup> Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable sour provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. P 19.15.17.10 NMAC for guidance.	
Ground water is less than 25 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	□ Yes □ No □ NA
Ground water is between 25-50 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	□ Yes □ No □ NA
<ul> <li>Ground water is more than 100 feet below the bottom of the buried waste.</li> <li>NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells</li> </ul>	☐ Yes ☐ No ☐ NA
<ul> <li>Within 100 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🗌 No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial applicationVisual inspection (certification) of the proposed site; Aerial photo; Satellite image	Yes No
<ul> <li>Within 300 horizontal feet of a private, domestic fresh water well or spring used for domestic or stock watering purposes, in existence at the time of initial application.</li> <li>NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🗌 No
Written confirmation or verification from the municipality; Written approval obtained from the municipality	🗌 Yes 🗌 No
Within 300 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	🗌 Yes 🗌 No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance	

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<ul> <li>adopted pursuant to NMSA 1978, Section 3-27-3, as amended.</li> <li>Written confirmation or verification from the municipality; Written approval obtained from the municipality</li> </ul>	🗌 Yes 🗌 No
Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	🗌 Yes 🗋 No
<ul> <li>Within an unstable area.</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society; Topographic map</li> </ul>	
Within a 100-year floodplain.	🗌 Yes 🗌 No
- FEMA map	Yes No
<ul> <li>16.</li> <li>On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure play a check mark in the box, that the documents are attached.</li> <li>Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC</li> <li>Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection E of 19.15.17.13 NMAC</li> <li>Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Subsection K of 19.15.17.</li> <li>Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.</li> <li>Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC</li> <li>Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of 19.15.17.13 NMAC</li> <li>Waste Material Sampling Plan - based upon the appropriate requirements of 19.15.17.13 NMAC</li> <li>Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards canned Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC</li> <li>Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC</li> <li>Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC</li> </ul>	11 NMAC 15.17.11 NMAC
17. 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 beli Normal (Deint)	
Name (Print):          Title:	
Signature: Date:	
e-mail address: Telephone:	
18.       OCD Approval:       Permit Application (including closure plan)       Closure Plan (only)       OCD Conditions (see attachment)         OCD Representative Signature:       Ortelly       Approval Date: 12/9/2         Title:       Ortelly       OCD Permit Number:	613
 [19.	
<u>Closure Report (required within 60 days of closure completion)</u> : 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 is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not section of the form until an approved closure plan has been obtained and the closure activities have been completed.	
Closure Completion Date: <u>7/10/13</u>	
<ul> <li>20.</li> <li>Closure Method:</li> <li>Waste Excavation and Removal On-Site Closure Method</li> <li>Alternative Closure Method</li> <li>Waste Removal (Closed-lo</li> <li>If different from approved plan, please explain.</li> </ul>	op systems only)
<sup>21.</sup> <u>Closure Report Attachment Checklist</u> : Instructions: Each of the following items must be attached to the closure report. Please in mark in the box, that the documents are attached.	dicate, by a check
<ul> <li>Proof of Closure Notice (surface owner and division)</li> <li>Proof of Deed Notice (required for on-site closure for private land only)</li> </ul>	<b>.</b>
<ul> <li>Plot Plan (for on-site closures and temporary pits)</li> <li>Confirmation Sampling Analytical Results (if applicable)</li> </ul>	
<ul> <li>Waste Material Sampling Analytical Results (required for on-site closure)</li> <li>Disposal Facility Name and Permit Number</li> </ul>	
<ul> <li>Soil Backfilling and Cover Installation</li> <li>Re-vegetation Application Rates and Seeding Technique</li> </ul>	
Site Reclamation (Photo Documentation) On-site Closure Location: Latitude 36.8525377Longitude 108.0367807 Longitude 108.0367807NAD: □1927 ⊠ 1983	

#### 22. Operator Closure Certification:

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I hereby certify that the information and attachments submitted with this closure report is true, 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.

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Name (Print): Kenny Davis	Title: <u>Staff Regulatory Technician</u>
Signature:	Date: <u>12/5/13</u>
e-mail address: <u>kenny.r.davis@conocophillips.com</u>	Telephone: <u>505-599-4045</u>

### ConocoPhillips Company San Juan Basin Closure Report

### Lease Name: Yager LS 1N API No.: 30-045-35445

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

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

### General Plan:

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

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

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

### The pit was closed using onsite burial.

3. The surface owner shall be notified of 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 email. (See Attached)(Well located on Federal Land, certified mail is not required for Federal Land per BLM/OCD MOU.)

4. Within 6 months of the Rig Off status occurring 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	.062 ug/kg
BTEX	EPA SW-846 8021B or 8260B	50	.732 ug/kG
TPH	EPA SW-846 418.1	2500	120mg/kg
GRO/DRO	EPA SW-846 8015M	500	51.7 mg/Kg
Chlorides	EPA 300.1	1000/500	89 mg/L

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

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

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

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

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

Dig and Haul was not required.

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

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

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

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

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

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

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

The plate will be easily removable and a four foot tall riser will be threaded into the top of the collar marker and welded around the base with the following operator's information at the time of all wells on the pad are abandoned. The riser will be labeled: COP, BLM, Yager LS 1N, UL-L, Sec. 31, T 31N, R 11W, API # 30-045-35445

# <u>Goodwin, Jamie L</u>

To: Subject: 'Mark\_Kelly@blm.gov' SURFACE OWNER NOTIFICATION\_YAGER LS 1M

The subject well (YAGER LS 1M) will have a temporary pit that will be closed on-site. Please let me know if you have any questions.

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Thank you,

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

Judge each day not by the harvest you reap but by the seeds you sow. Unknown

Phone: (575) 393 DISTRICT II 811 S. First St. A. Phone: (575) 748- DISTRICT III 1000 Rio Brazos R Phone: (505) 334-	rtesia, N.I 1263 Fax: d., Aztec, 6178 Fax	4. 88210 (575) 748-1 N.M. 87410 (505) 334-4	9720 8170	122	ONSERVATI 20 South St. Santa Fe, N.	ON DIVISION Francis Dr. M. 87505	Sub		August 1, 2011 to appropriate District Office
DISTRICT IV 1220 S. SL. Franci Phone: (505) 476-	s Dr., Sau 3460 Fax	nta Fe, N.M. : (505) 478-	87505 3462					🗆 AME	NDED REPORT
				OCĂTIOŇ	T ẢND ẢC	REAGE DEDI	CATION P	LAT	
API .1	umber			Pool Code		м			
* Property Co	dė				Property YAGER	Name			Well Number
TOGRID No	:				<sup>o</sup> Operator		<sup>9</sup> Elevâtion		
Ĺ <u></u>		·		CONOC		S COMPANY			5872
UL or lot no.	Section	Township	Range	Lot Idn	SUFIACE Feet from the	Location	Feet from the	Bast/West line	County
L	31	31 N	ШW	LOT '3	1506	SOUTH	1263	WEST	SAN JUAN
			" Bott	om Hole	Location If	Different Fro	m Surface		
UL or lot no.	Section	Township	Range		Feet from the	North/South line	Feet from the	'East/West' line	County
- Dedicated Acres	31	31 N	11 W	LOT 3	1930 le. "Order No.	SOUTH	710	WEST	SAN JUAN
322.90 (S/ 325.20 (W/	2) MV		mmcot	Bondarion Coc	le. "Urder no.				
		ILL BE A	ISSIGNEI NON-STA	NDARD U	NIT HAS DI	ON UNTIL ALL SEN APPROVED	BY THE DI	VISION	
10. N 89°21'2 = 0. US 0. US 0. US 1. Loř. 1 Loř. 1	A SF-	078115		<u>LEGEN</u>	RFACE LOCA TTOM HOLE UND 1953 B.L UND 1951 B.L	LOCATION 	J heroby, carity true and comp and that this a or unleased mi propased botton well al this to owner of such unitary pools	, that the informatic tals to the best of m mganization either o maral interest in the i hole location or ha atten permani to a a mineral or workin	s a right to drill this contract with an
N 00°26'10" E	LAT: LONG NAD	36°51.215 5: 108°02.2	029,° N 4675,° W	ARE RI NEW M SYSTE UNLES	EFERENCED	NE, NAD 83,	U Signature Printed Nam Z E-mail Add	re98	Date
		LONG: 1 NAD 83 LAT: 36	<u>*05* W</u> 87* 852439 08.03657	760° W >' N	T.N.	-078097	i hereby certin was plotted fro	m field notified of act information, and that mat of my botton II. Cy HALL of Space Provention	on shown on this plat hat storwigs made by the the same to true and
N 89-58.0	<u>• w</u>	260	8.61	N 89	°50 <u>'08° ₩</u>	2638.58	Cartificate N	umbar,	

DISTRICT 1 1625' N. French Dr., Hobbs, N.H. 66240

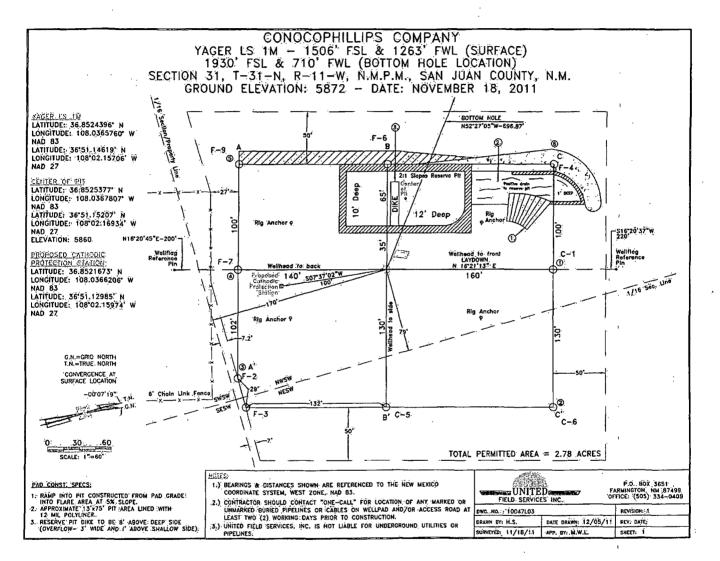
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#### State of New Mexico v artment;

Form C-102

Acada and a state



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Submit'To Appropr Two Copies <u>District 1</u> 1625 N. French Dr.					State of New Mexico Energy, Minerals and Natural Resources						Form C-105 July 17, 2008							
District II 1301 W. Grand Av District III 1000 Rio Brazos Ro District IV	enue, Artes	ia, NM	4 88210		Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505							ļ	30-045-35445           2. Type of Lease           □ STATE         □ FEE           ☑ FED/INDIAN					
1220 S. St. Francis							<u> </u>						3. State Oil & Gas Lease No. SF-078115					
4. Reason for fili		LET	ION (	<u>DR F</u>	RECC	MPL	ETION REI	POF	RT A	ANE	LOG		5. Lease Name or Unit Agreement Name					
	ON REP					-							Yager LS 6. Well Numb					
C-144 CLOS #33; attach this at												/or						
7. Type of Comp	letion:																	
8. Name of Opera						anino			DITT	UKE	NT KESEK V		9. OGRID 21	7817				
10. Address of O	perator												11. Pool name	or W	ildcat			·
12.Location	Unit Ltr		Section		Towns	hin	Range	Lot			Feet from t	he	N/S Line	Feet	from the	e E/W	Line	County
Surface:					101110	b												county
BH:										-								
13. Date Spudded			D. Reacl	ned		5/	Released /1/13	L					(Ready to Prod	-	1	RT, GR,	etc.)	and RKB,
18. Total Measur	ed Depth o	of Wc	ell	19. Plug Back Measured Depth         20. Was Directional Surve						l Survey Made?		21. Ty	pe Electi	ric and Of	her Logs Run			
22. Producing Int	erval(s), o	of this	complet	ion - 1	Top, Bot	tom, Na	me			<u>i</u>								
23.						CAS	ING REC	OR	D (R	Rep	ort all sti	ring	gs set in we	ell)			•	
CASING SI	ZE	V	WEIGHT	LB./I	FT.		DEPTH SET			HC	DLE SIZE		CEMENTIN	G RE	CORD	A	MOUNT	PULLED
																*ex		
24.	Iron				70014	LINI	ER RECORD		Loor			25.			NG REC			TD OPT
SIZE	ТОР			BOI	TOM		SACKS CEMI	ENI	SCr	REEN	N	SIZ			<u>EPTH SE</u>	SET PACKER SET		
	<u> </u>																	
26. Perforation	record (in	nterva	ıl, size, a	nd nur	nber)		<u></u>						ACTURE, CE					
									DE	PTH	INTERVAL		AMOUNT A	ND K	CIND M.	ATERIA	L USED	
28.								PR	ODI	U <b>C</b>	ΓΙΟΝ							
Date First Produc	tion		P	roduct	ion Metl	nod (Fla	nwing. gas lift, pi	umpin	ıg - Siz	ze an	d type pump,	)	Well Status	(Prod	d. or Shi	ut-in)		
Date of Test	Hours	; Teste	ed	Cho	oke Size		Prod'n For Test Period		Oil	- Bb		Ga	s - MCF	w	ater - Bl	əl.	Gas - C	Dil Ratio
Flow Tubing Press.	Casing	g Pres	ssure		culated 2 ir Rate	24-	Oil - Bbl.			Gas	- MCF		Water - Bbl.		Oil G	ravity - A	PI - (Cor	r.)
29. Disposition o	f Gas <i>(Sol</i>	d, use	ed for fue	l, veni	ed, etc.)									30. 1	Test With	nessed By	ý	
31. List Attachme	ents										. <u> </u>							
32. If a temporary	/ pit was ı	used a	at the we	l, atta	ch a plat	with th	e location of the	temp	orary	pit.			· · · · · ·					
33. If an on-site b	ourial was	used	at the we	ell, rep	ort the c	xact loc	ation of the on-s	ite bu	irial:				<u>.</u>	_				
	<u> </u>	, .	6	. <u> </u>	1	- , , ,	Latitude 3					igitu Lata				NAD 19		3 X
I hereby certij Signature	ty that the		formal A	ion s	hown a	<b>)</b> I	<i>i sides of this</i> Printed Name Kenny	-			-		to the best of ulatory Tech			<i>edge ar</i> Date 12		
E-mail Addre	ss kenn	<u>iy.r</u> .d	lavis@	cono	مسر cophill		-						-					



Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109 TEL: 505-345-3975 FAX: 505-345-4107 Website: <u>www.hallenvironmental.com</u>

May 02, 2013

Mike Smith Conoco Phillips Farmington 3401 E 30th St Farmington, NM 87402 TEL: FAX

OrderNo.: 1304A73

Dear Mike Smith:

RE: Yager LS 1M

Hall Environmental Analysis Laboratory received 2 sample(s) on 4/25/2013 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to <u>www.hallenvironmental.com</u> or the state specific web sites. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. All samples are reported as received unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

Sincerely,

andig

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquergue, NM 87109

Analytical Report	
Lab Order 1304A73	

#### Date Reported: 5/2/2013

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Conoco Phillips FarmingtonClientProject: Yager LS 1MColle

Client Sample ID: Background Collection Date: 4/24/2013 1:35:00 PM Received Date: 4/25/2013 10:00:00 AM

Analyses	Result	RL (	Qual	Units	DF	Date Analyzed
EPA METHOD 8015D: DIESEL RANG	SE ORGANICS					Analyst: GSA
Diesel Range Organics (DRO)	ND	10		mg/Kg	1	5/2/2013 9:09:42 AM
Surr: DNOP	134	63-147		%REC	1	5/2/2013 9:09:42 AM
EPA METHOD 8015D: GASOLINE RA	ANGE					Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.8		mg/Kg	1	4/29/2013 5:04:24 PM
Surr: BFB	129	80-120	s	%REC	1	4/29/2013 5:04:24 PM
EPA METHOD 8021B: VOLATILES						Analyst: <b>NSB</b>
Methyl tert-butyl ether (MTBE)	ND	0.096		mg/Kg	1	4/29/2013 5:04:24 PM
Benzene	ND	0.048		mg/Kg	1	4/29/2013 5:04:24 PM
Toluene	ND	0.048		mg/Kg	1	4/29/2013 5:04:24 PM
Ethylbenzene	ND	0.048		mg/Kg	1	4/29/2013 5:04:24 PM
Xylenes, Total	ND	0.096		mg/Kg	1	4/29/2013 5:04:24 PM
Surr: 4-Bromofluorobenzene	117	80-120		%REC	1	4/29/2013 5:04:24 PM
EPA METHOD 300.0: ANIONS						Analyst: JRR
Chloride	ND	7.5		mg/Kg	5	4/29/2013 1:07:42 PM
EPA METHOD 418.1: TPH						Analyst: LRW
Petroleum Hydrocarbons, TR	ND	20		mg/Kg	1	5/1/2013

Matrix: SOIL

Qualifiers:

Lab ID;

1304A73-001

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

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

S Spike Recovery outside accepted recovery limits

		/e Pit
Qual Units	DF	Date Analyzed
		Analyst: GSA
mg/Kg	1	5/1/2013 3:52:49 PM
%REC	1	5/1/2013 3:52:49 PM
		Analyst: NSB
mg/Kg	1	4/29/2013 5:32:57 PM
S %REC	1	4/29/2013 5:32:57 PM
		Analyst: NSB
mg/Kg	1	4/29/2013 5:32:57 PM
mg/Kg	1	4/29/2013 5:32:57 PM
mg/Kg	1	4/29/2013 5:32:57 PM
mg/Kg	1	4/29/2013 5:32:57 PM
mg/Kg	1	4/29/2013 5:32:57 PM
%REC	1	4/29/2013 5:32:57 PM
		Analyst: JRR
mg/Kg	5	4/29/2013 1:57:20 PM
		Analyst: LRW
mg/Kg	1	5/1/2013
	Received D Qual Units mg/Kg %REC mg/Kg mg/Kg mg/Kg mg/Kg mg/Kg mg/Kg mg/Kg mg/Kg mg/Kg	mg/Kg 1 %REC 1 mg/Kg 1 S %REC 1 mg/Kg 5

Qualifiers:

\* Value exceeds Maximum Contaminant Level.

E Value above quantitation range

J Analyte detected below quantitation limits

Р Sample pH greater than 2

RL Reporting Detection Limit В Analyte detected in the associated Method Blank

Holding times for preparation or analysis exceeded Н

ND Not Detected at the Reporting Limit

R RPD outside accepted recovery limits

Spike Recovery outside accepted recovery limits S

**Analytical Report** 

# QC SUMMARY REPORT

### Hall Environmental Analysis Laboratory, Inc.

Client:Conoco Phillips FarmingtonProject:Yager LS 1M

Sample ID	MB-7192	SampTy	/pe: ME	3LK	Tes	PA Method	 IS				
Client ID:	PBS	Batch	ID: 71	92	F	RunNo: 1	0201				
Prep Date:	4/29/2013	Analysis Da	ate: 4/	29/2013	S	SeqNo: 2	90961	Units: mg/M	۲g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		ND	1.5								
Sample ID	LCS-7192	SampTy	/pe: LC	s	Tes	tCode: El	PA Method	300.0: Anion	s		
Client ID:	LCSS	Batch	ID: 71	92	F	RunNo: 1	0201				
Prep Date:	4/29/2013	Analysis Da	ate: 4/	29/2013	S	SeqNo: 2	90962	Units: mg/k	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		15	1.5	15.00	0	98.7	90	110	_		
Sample ID	1304A80-001BMS	SampTy	/pe: MS	;	Tes	tCode: El	PA Method	300.0: Anion	s		
Client ID:	BatchQC	Batch	ID: 71	92	F	RunNo: 1	0201				
Prep Date:	4/29/2013	Analysis Da	ate: 4/	29/2013	S	SeqNo: 2	90964	Units: mg/M	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		ND	30	15.00	12.40	91.3	64.4	117			
Sample ID	1304A80-001BMS	D SampTy	/pe: <b>MS</b>	5D	Tes	tCode: Ef	PA Method	300.0: Anion	s		
Client ID:	BatchQC	Batch	ID: 719	92	F	RunNo: 10	0201				
Prep Date:	4/29/2013	Analysis Da	ate: 4/	29/2013	S	SeqNo: 29	90965	Units: mg/M	ζg		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		ND	30	15.00	12.40	72.4	64.4	117	0	20	
Sample ID	1304982-002AMS	SampTy	/pe: MS	3	Tes	tCode: El	PA Method	300.0: Anion	s		
Client ID:	BatchQC	Batch	ID: 71	92	F	RunNo: 1	0201				
Prep Date:	4/29/2013	Analysis Da	ate: 4/	29/2013	S	SeqNo: 2	90975	Units: mg/#	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		30	7.5	15.00	13.73	108	64.4	117			
Sample ID	1304982-002AMS	D SampTy	/pe: <b>MS</b>	SD	Tes	tCode: El	PA Method	300.0: Anion	S		
					_		0004				
Client ID:	BatchQC	Batch	ID: 71	92	F	RunNo: 1	0201				
	BatchQC 4/29/2013	Batch Analysis Da				SegNo: 2		Units: mg/k	٢g		
				29/2013				Units: mg/k HighLimit	<b>(g</b> %RPD	RPDLimit	Qual

#### Qualifiers:

\* Value exceeds Maximum Contaminant Level.

E Value above quantitation range

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

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

Page 3 of 9

02-May-13

1304A73

WO#:

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### Hall Environmental Analysis Laboratory, Inc.

Client:	Conoco Phillips Farmington
Project:	Yager LS 1M

Sample ID MB-7210	SampType: MBLK	TestCode: EPA Method	418.1: TPH	
Client ID: PBS	Batch ID: 7210	RunNo: 10234		
Prep Date: 4/29/2013	Analysis Date: 5/1/2013	SeqNo: 291846	Units: mg/Kg	
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD	RPDLimit Qual
Petroleum Hydrocarbons, TR	ND 20			
Sample ID LCS-7210	SampType: LCS	TestCode: EPA Method	418.1: TPH	
Client ID: LCSS	Batch ID: 7210	RunNo: 10234		
Prep Date: 4/29/2013	Analysis Date: 5/1/2013	SeqNo: 291847	Units: mg/Kg	
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD	RPDLimit Qual
Petroleum Hydrocarbons, TR	98 20 100.0	0 97.6 80	120	
Sample ID LCSD-7210	SampType: LCSD	TestCode: EPA Method	418.1: TPH	
Client ID: LCSS02	Batch ID: 7210	RunNo: 10234		
Prep Date: 4/29/2013	Analysis Date: 5/1/2013	SeqNo: 291848	Units: mg/Kg	
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD	RPDLimit Qual
Petroleum Hydrocarbons, TR	96 20 100.0	0 96.2 80	120 1.51	20

### Qualifiers:

\* Value exceeds Maximum Contaminant Level.

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- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pl-I greater than 2
- RL Reporting Detection Limit

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

Page 4 of 9

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WO#: 1304A73

02-May-13

# **QC SUMMARY REPORT**

Hall Environmental Analysis Laboratory, Inc.

WO#: 1304A73

02-May-13

Client: Cor	noco Phillips Farmington			
	ger LS IM			
Sample ID MB-7181	SampType: MBLK	TestCode: EPA Method	8015D: Diesel Range Organics	
Client ID: PBS	Batch ID: 7181	RunNo: 10141		
Prep Date: 4/26/2013	Analysis Date: 4/26/2013	SeqNo: 289038	Units: mg/Kg	
Analyte	Result PQL SPK value	e SPK Ref Val %REC LowLimit	HighLimit %RPD RPDLimit	Qual
Diesel Range Organics (DRO)				
Surr: DNOP	12 10.0	) 121 63	147	
Sample ID LCS-7181	SampType: LCS	TestCode: EPA Method	8015D: Diesel Range Organics	
Client ID: LCSS	Batch ID: 7181	RunNo: 10141		
Prep Date: 4/26/2013	Analysis Date: 4/26/2013	SeqNo: 289039	Units: mg/Kg	
Analyte	Result PQL SPK value	e SPK Ref Val %REC LowLimit	HighLimit %RPD RPDLimit	Qual
Diesel Range Organics (DRO)			122	
Surr: DNOP	6.2 5.00	) 124 63	147	
Sample ID MB-7211	SampType: MBLK	TestCode: EPA Method	8015D: Diesel Range Organics	
Client ID: PBS	Batch ID: 7211	RunNo: 10208		
Prep Date: 4/29/2013	Analysis Date: 4/30/2013	SegNo: 291165	Units: %REC	
				Qual
Analyte Surr: DNOP	Result PQL SPK value 9.6 10.00	e SPK Ref Val %REC LowLimit ) 95.8 63	HighLimit %RPD RPDLimit 147	Qual
Sample ID LCS-7211	SampType: LCS		8015D: Diesel Range Organics	
Client ID: LCSS	Batch ID: 7211	RunNo: 10208		
Prep Date: 4/29/2013	Analysis Date: 4/30/2013	SeqNo: 291166	Units: %REC	
Analyte	Result PQL SPK value	e SPK Ref Val %REC LowLimit	HighLimit %RPD RPDLimit	Qual
Surr: DNOP	4.8 5.00	96.1 63	147	
Sample.ID 1304A59-00	1AMS SampType: MS	TestCode: EPA Method	8015D: Diesel Range Organics	
Client ID: BatchQC	Batch ID: 7181	RunNo: 10208		
Prep Date: 4/26/2013	Analysis Date: 4/30/2013	SeqNo: 291811	Units: mg/Kg	
Analyte	Result PQL SPK value	e SPK Ref Val %REC LowLimit	HighLimit %RPD RPDLimit	Qual
Diesel Range Organics (DRO)			148	
Surr: DNOP	3.3 5.00	65.9 63	147	
Sample ID 1304A59-00	IAMSD SampType: MSD	TestCode: EPA Method	8015D: Diesel Range Organics	
Client ID: BatchQC	Batch ID: 7181	RunNo: 10208		
Prep Date: 4/26/2013	Analysis Date: 4/30/2013	SeqNo: 291812	Units: mg/Kg	
Analyte	Result PQL SPK value	• e SPK Ref Val %REC LowLimit	HighLimit %RPD RPDLimit	Qual
Diesel Range Organics (DRO)			148 0.0122 22.5	
Surr: DNOP	3.3 5.00		147 0 0	

### Qualifiers:

\* Value exceeds Maximum Contaminant Level.

E Value above quantitation range

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

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

Page 5 of 9

# QC SUMMARY REPORT

# Hall Environmental Analysis Laboratory, Inc.

Client:	Conoco Phillips Farmington
Project:	Yager LS 1M

Sample ID	MB-7239	SampTy	pe: ME	BLK	Tes	tCode: E	PA Method	8015D: Dies	el Range (	Drganics	
Client ID:	PBS	Batch	ID: 72	39	R	RunNo: 1	0232				
Prep Date:	5/1/2013	Analysis Da	ate: <b>5/</b>	1/2013	S	SeqNo: 2	91832	Units: mg/h	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range C	Organics (DRO)	ND	10								
Surr: DNOP		9.9		10.00		99.3	63	147			
Sample ID	LCS-7239	SampTy	pe: LC	s	Tes	tCode: E	PA Method	8015D: Dies	el Range C	Drganics	
Client ID:	LCSS	Batch	ID: 72	39	F	RunNo: 1	0232				
Prep Date:	5/1/2013	Analysis Da	ate: <b>5/</b>	1/2013	S	BegNo: 2	91833	Units: mg/k	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range C	Organics (DRO)	50	10	50.00	0	101	47.4	122			
cicoci nunge c	• • •										
Surr: DNOP	• • •	5.0		5.000		101	63	147			
Surr: DNOP	1305003-001AMS	5.0 SampTy	pe: <b>MS</b>		Tes			147 8015D: Dies	el Range (	Drganics	
Surr: DNOP	1305003-001AMS BatchQC	SampTy	pe: MS				PA Method		el Range (	Drganics	
Surr: DNOP	BatchQC	SampTy	ID: <b>72</b> :	39	R	tCode: E	PA Method 0237		Ū	Drganics	
Surr: DNOP Sample ID Client ID:	BatchQC	SampTy Batch	ID: <b>72</b> :	39 2/2013	R	tCode: E RunNo: 1 SeqNo: 2	PA Method 0237	8015D: Dies	Ū	Drganics RPDLimit	Qual
Surr: DNOP Sample ID Client ID: Prep Date: Analyte	BatchQC	SampTy Batch Analysis Da	ID: 72: ite: 5/	39 2/2013	ਸ S	tCode: E RunNo: 1 SeqNo: 2	PA Method 0237 92708	8015D: Dies Units: mg/k	(g		Qual
Surr: DNOP Sample ID Client ID: Prep Date: Analyte	BatchQC 5/1/2013	SampTy Batch Analysis Da Result	ID: <b>72</b> : ite: <b>5</b> /	3 39 2/2013 SPK value	R S SPK Ref Val	tCode: E RunNo: 1 SeqNo: 2 %REC	PA Method 0237 92708 LowLimit	8015D: Dies Units: mg/K HighLimit	(g		Qual
Surr: DNOP Sample ID Client ID: Prep Date: Analyte Diesel Range C Surr: DNOP	BatchQC 5/1/2013	SampTy Batch Analysis Da Result 54 6.0	ID: <b>72</b> : ite: <b>5</b> / PQL 10	5 39 2/2013 SPK value 49.95 4.995	R S SPK Ref Val 0	tCode: E RunNo: 1 SeqNo: 2 %REC 108 120	PA Method 0237 92708 LowLimit 12.6 63	8015D: Dies Units: mg/F HighLimit 148	<b>%g</b> %RPD	RPDLimit	Qual
Surr: DNOP Sample ID Client ID: Prep Date: Analyte Diesel Range C Surr: DNOP Sample ID	BatchQC 5/1/2013 Drganics (DRO)	SampTy Batch Analysis Da Result 54 6.0 D SampTy	ID: <b>72</b> : ite: <b>5</b> / PQL 10	5 39 2/2013 SPK value 49.95 4.995 SD	R S SPK Ref Val 0 Test	tCode: E RunNo: 1 SeqNo: 2 %REC 108 120	PA Method 0237 92708 LowLimit 12.6 63 PA Method	8015D: Dies Units: mg/F HighLimit 148 147	<b>%g</b> %RPD	RPDLimit	Qual
Surr: DNOP Sample ID Client ID: Prep Date: Analyte Diesel Range C Surr: DNOP Sample ID	BatchQC 5/1/2013 Drganics (DRO) 1305003-001AMSE BatchQC	SampTy Batch Analysis Da Result 54 6.0 D SampTy	ID: 72: tte: 5/ PQL 10 Pe: MS ID: 72:	5 39 2/2013 <u>SPK value</u> 49.95 4.995 5D 39	R S SPK Ref Val 0 Tesl	tCode: E RunNo: 1 SeqNo: 2 %REC 108 120 tCode: E	PA Method 0237 92708 LowLimit 12.6 63 PA Method 0237	8015D: Dies Units: mg/F HighLimit 148 147	(g %RPD el Range (	RPDLimit	Qual
Surr: DNOP Sample ID Client ID: Prep Date: Analyte Diesel Range C Surr: DNOP Sample ID Client ID:	BatchQC 5/1/2013 Drganics (DRO) 1305003-001AMSE BatchQC	SampTy Batch Analysis Da Result 54 6.0 D SampTy Batch	ID: 72: tte: 5/ PQL 10 Pe: MS ID: 72:	5 39 2/2013 SPK value 49.95 4.995 5D 39 2/2013	R S SPK Ref Val 0 Tesl	tCode: E RunNo: 1 SeqNo: 2 %REC 108 120 tCode: E RunNo: 1 SeqNo: 2	PA Method 0237 92708 LowLimit 12.6 63 PA Method 0237	8015D: Dies Units: mg/k HighLimit 148 147 8015D: Dies	(g %RPD el Range (	RPDLimit	Qual
Surr: DNOP Sample ID Client ID: Prep Date: Analyte Diesel Range C Surr: DNOP Sample ID Client ID: Prep Date: Analyte	BatchQC 5/1/2013 Drganics (DRO) 1305003-001AMSE BatchQC	SampTy Batch Analysis Da Result 54 6.0 D SampTy Batch Analysis Da	ID: 72 ite: 5/ PQL 10 ite: 5/ ID: 72: ite: 5/	5 39 2/2013 SPK value 49.95 4.995 5D 39 2/2013	R S SPK Ref Val 0 Test F S	tCode: E RunNo: 1 SeqNo: 2 %REC 108 120 tCode: E RunNo: 1 SeqNo: 2	PA Method 0237 92708 LowLimit 12.6 63 PA Method 0237 92709	8015D: Dies Units: mg/k HighLimit 148 147 8015D: Dies Units: mg/k	(g %RPD el Range ( (g	RPDLimit Drganics	

### Qualifiers:

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

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

Page 6 of 9

WO#: 1304A73

02-May-13

Client: Project:	Conoco I Yager LS	Phillips Fa 5 1M	rmingto	n						<u> </u>	
Sample ID	MB-7188	Samp	Гуре: МІ	3LK	Tes	tCode: El	PA Method	8015D: Gaso	line Rang	e	
Client ID:	PBS	Batc	h ID: 71	88	F	RunNo: <b>1</b>	0180				
Prep Date:	4/26/2013	Analysis [	Date: 4	29/2013	S	SeqNo: 2	90224	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
	e Organics (GRO)	ND	5.0								
Surr: BFB		920		1000		92.5	80	120			
Sample ID	LCS-7188	Samp	Type: LC	s	Tes	tCode: El	PA Method	8015D: Gaso	line Rang	e	
Client ID:	LCSS	Batc	h ID: 71	88	F	RunNo: 1	0180				
Prep Date:	4/26/2013	Analysis [	Date: 4	/29/2013	S	SeqNo: 2	90225	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	je Organics (GRO)	26	5.0	25.00	0	102	62.6	136	·		
Surr: BFB		1000		1000		100	80	120			
	1304A59-002AMS		Гуре: М		Tes			120 8015D: Gaso	line Rang	e	
	1304A59-002AMS BatchQC	Samp	Type: M:	 S			PA Method		line Rang	e	
Sample ID	BatchQC	Samp	h ID: <b>71</b>	5 88	F	tCode: El	PA Method 0180			e	
Sample ID Client ID:	BatchQC	Samp <sup>¬</sup> Batcl	h ID: <b>71</b>	5 88 /29/2013	F	tCode: El RunNo: 1 SeqNo: 2	PA Method 0180	8015D: Gaso		e RPDLimit	Qual
Sample ID Client ID: Prep Date: Analyte	BatchQC	Samp Batc Analysis I	h ID: <b>71</b> Date: <b>4</b> /	5 88 /29/2013	F	tCode: El RunNo: 1 SeqNo: 2	PA Method 0180 90252	8015D: Gaso Units: mg/K	g		Qual
Sample ID Client ID: Prep Date: Analyte	BatchQC 4/26/2013	Samp Batc Analysis I Result	h ID: <b>71</b> Date: <b>4</b>	5 88 129/2013 SPK value	F S SPK Ref Val	tCode: El RunNo: 1 SeqNo: 2 %REC	PA Method 0180 90252 LowLimit	8015D: Gaso Units: mg/K HighLimit	g		Qual
Sample ID Client ID: Prep Date: Analyte Gasoline Rang Surr: BFB	BatchQC 4/26/2013	Samp Batc Analysis I Result 26 1100	h ID: <b>71</b> Date: <b>4</b>	5 88 /29/2013 SPK value 23.41 936.3	F S SPK Ref Val 6.395	tCode: El RunNo: 1 SeqNo: 2 %REC 84.8 115	PA Method 0180 90252 LowLimit 70 80	8015D: Gaso Units: mg/K HighLimit 130	g %RPD	RPDLimit	Qual
Sample ID Client ID: Prep Date: Analyte Gasoline Rang Surr: BFB	BatchQC 4/26/2013 e Organics (GRO)	Samp Batc Analysis D Result 26 1100 D Samp	h ID: <b>71</b> Date: <b>4</b> PQL 4.7	5 88 129/2013 SPK value 23.41 936.3 5D	F S SPK Ref Val 6.395 Tes	tCode: El RunNo: 1 SeqNo: 2 %REC 84.8 115	PA Method 0180 90252 LowLimit 70 80 PA Method	8015D: Gaso Units: mg/K HighLimit 130 120	g %RPD	RPDLimit	Qual
Sample ID Client ID: Prep Date: Analyte Gasoline Rang Surr: BFB Sample ID	BatchQC 4/26/2013 e Organics (GRO) 1304A59-002AMS BatchQC	Samp Batc Analysis D Result 26 1100 D Samp	h ID: <b>71</b> Date: <b>4</b> / <u>PQL</u> 4.7 Fype: <b>M</b>	5 88 /29/2013 SPK value 23.41 936.3 5D 88	F S SPK Ref Val 6.395 Tes F	tCode: El RunNo: 1 SeqNo: 2 %REC 84.8 115 tCode: El	PA Method 0180 90252 LowLimit 70 80 PA Method 0180	8015D: Gaso Units: mg/K HighLimit 130 120	g %RPD	RPDLimit	Qual
Sample ID Client ID: Prep Date: Analyte Gasoline Rang Surr: BFB Sample ID Client ID:	BatchQC 4/26/2013 e Organics (GRO) 1304A59-002AMS BatchQC	Samp Batc Analysis D Result 26 1100 D Samp Batc	h ID: <b>71</b> Date: <b>4</b> / <u>PQL</u> 4.7 Fype: <b>M</b>	S 88 29/2013 SPK value 23.41 936.3 SD 88 29/2013	F S SPK Ref Val 6.395 Tes F	tCode: El RunNo: 1 SeqNo: 2 84.8 115 tCode: El RunNo: 1	PA Method 0180 90252 LowLimit 70 80 PA Method 0180	8015D: Gaso Units: mg/K HighLimit 130 120 8015D: Gaso	g %RPD	RPDLimit	Qual
Sample ID Client ID: Prep Date: Analyte Gasoline Rang Surr: BFB Sample ID Client ID: Prep Date: Analyte	BatchQC 4/26/2013 e Organics (GRO) 1304A59-002AMS BatchQC	Samp Batc Analysis D Result 26 1100 D Samp Batc Analysis D	PQL 4.7 Fype: MS Fype: MS h ID: <b>71</b>	S 88 29/2013 SPK value 23.41 936.3 SD 88 29/2013	F SPK Ref Val 6.395 Tes F S	Code: El RunNo: 1 SeqNo: 2 %REC 84.8 115 Code: El RunNo: 1 SeqNo: 2	PA Method 0180 90252 LowLimit 70 80 PA Method 0180 90253	8015D: Gaso Units: mg/K HighLimit 130 120 8015D: Gaso Units: mg/K	g %RPD line Rang	RPDLimit e	

#### Qualifiers:

Value exceeds Maximum Contaminant Level. \*

Ε Value above quantitation range

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

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

Page 7 of 9

WO#: 1304A73

02-May-13

# QC SUMMARY REPORT

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### Hall Environmental Analysis Laboratory, Inc.

### Client: Conoco Phillips Farmington

Project: Yager LS 1M

Sample ID	MB-7188	SampT	ype: ME	IK	TestCode: EPA Method 8021B: Volatiles						
Client ID:	PBS	Batch	ID: 718	38	RunNo: <b>10180</b>						
Prep Date:	4/26/2013	Analysis D	ate: 4/2	29/2013	S	SeqNo: 29	90299	Units: mg/k	(g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Vethyl tert-butyl	l ether (MTBE)	ND	0.10								
Benzene		ND	0.050								
Toluene		ND	0.050								
Ethylbenzene		ND	0.050								
Xylenes, Total		ND	0.10								
Surr: 4-Brome	ofluorobenzene	1.0		1.000		104	80	120			
Sample ID	LCS-7188	SampT	ype: LC	s	Tes	tCode: Ef	PA Method	8021B: Vola	tiles		
Client ID:	LCSS	Batch	1D: 718	38	F	RunNo: 10	0180				
Prep Date:	4/26/2013	Analysis D	ate: 4/	29/2013	S	SeqNo: 2	90301	Units: mg/k	۲g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Methyl tert-buty	l ether (MTBE)	1.2	0.10	1.000	0	122	72.6	114			S
Benzene		1.0	0.050	1.000	0	102	80	120			
Toluene		1.0	0.050	1.000	0	101	80	120			
Ethylbenzene		1.0	0.050	1.000	0	99.8	80	120			
Xylenes, Total		3.0	0.10	3.000	0	99.4	80	120			
Surr: 4-Brom	ofluorobenzene	1.1		1.000		110	80	120			
Sample ID		SampType: MS TestCode: EPA Method 8021B: Volatiles									
	1304A59-001AMS	SampT	ype: MS	5	Tes	tCode: El	PA Method	8021B: Vola	tiles		
-	1304A59-001AMS BatchQC	•	ype: MS 1D: 71			tCode: El RunNo: 1		8021B: Vola	tiles		
-	BatchQC	•	n ID: <b>71</b>	88	F		0180	8021B: Vola Units: mg/ł			
Client ID:	BatchQC	Batch	n ID: <b>71</b>	88 29/2013	F	RunNo: 1	0180			RPDLimit	Qual
Client ID: Prep Date: Analyte	BatchQC 4/26/2013	Batch Analysis D	n ID: <b>71</b> Pate: <b>4</b> /	88 29/2013	F	RunNo: 1 SeqNo: 2	0180 90303	Units: <b>mg/ł</b>	<g< td=""><td>RPDLimit</td><td>Qual</td></g<>	RPDLimit	Qual
Client ID: Prep Date:	BatchQC 4/26/2013	Batch Analysis D Result	n ID: 71 Pate: 4/	88 29/2013 SPK value	F S SPK Ref Val	RunNo: 1 SeqNo: 2 %REC	0180 90303 LowLimit	Units: <b>mg/k</b> HighLimit	<g< td=""><td>RPDLimit</td><td>Qual</td></g<>	RPDLimit	Qual
Client ID: Prep Date: Analyte Methyl tert-buty Benzene	BatchQC 4/26/2013	Batch Analysis D Result 1.2	Di ID: 71 Date: 4/ PQL 0.093	88 29/2013 SPK value 0.9346	F SPK Ref Val 0.02063	RunNo: 16 SeqNo: 29 %REC 126	0180 90303 LowLimit 61.3	Units: <b>mg/ł</b> HighLimit 215	<g< td=""><td>RPDLimit</td><td>Qual</td></g<>	RPDLimit	Qual
Client ID: Prep Date: Analyte Methyl tert-buty Benzene Toluene	BatchQC 4/26/2013	Batch Analysis D Result 1.2 0.92	DID: 71 Pate: 4/ PQL 0.093 0.047	88 29/2013 SPK value 0.9346 0.9346	F SPK Ref Val 0.02063 0	RunNo: 1 SeqNo: 2 %REC 126 98.6	0180 90303 LowLimit 61.3 67.2	Units: <b>mg/ł</b> HighLimit 215 113	<g< td=""><td>RPDLimit</td><td>Qual</td></g<>	RPDLimit	Qual
Client ID: Prep Date: Analyte Methyl tert-buty Benzene Toluene Ethylbenzene	BatchQC 4/26/2013	Batch Analysis D Result 1.2 0.92 0.94	Date: <b>4</b> / Date: <b>4</b> / 0.093 0.047 0.047	88 29/2013 SPK value 0.9346 0.9346 0.9346	F SPK Ref Val 0.02063 0 0.004040	RunNo: 1 SeqNo: 2 %REC 126 98.6 100	0180 90303 LowLimit 61.3 67.2 62.1	Units: <b>mg/k</b> HighLimit 215 113 116	<g< td=""><td>RPDLimit</td><td>Qual</td></g<>	RPDLimit	Qual
Client ID: Prep Date: Analyte Methyl tert-buty Benzene Toluene Ethylbenzene Xylenes, Total	BatchQC 4/26/2013	Batch Analysis D Result 1.2 0.92 0.94 0.95	PQL 0.093 0.047 0.047	88 29/2013 SPK value 0.9346 0.9346 0.9346 0.9346	F SPK Ref Val 0.02063 0 0.004040 0	RunNo: 11 SeqNo: 2 %REC 126 98.6 100 102	0180 90303 LowLimit 61.3 67.2 62.1 67.9	Units: <b>mg/k</b> HighLimit 215 113 116 127	<g< td=""><td>RPDLimit</td><td>Qual</td></g<>	RPDLimit	Qual
Client ID: Prep Date: Analyte Methyl tert-buty Benzene Toluene Ethylbenzene Xylenes, Total Surr: 4-Brom	BatchQC 4/26/2013 I ether (MTBE)	Batch Analysis D Result 1.2 0.92 0.94 0.95 2.9 1.5	PQL 0.093 0.047 0.047	88 29/2013 SPK value 0.9346 0.9346 0.9346 2.804 0.9346	F SPK Ref Val 0.02063 0 0.004040 0 0 0	RunNo: 1 SeqNo: 2 %REC 126 98.6 100 102 102 159	0180 90303 LowLimit 61.3 67.2 62.1 67.9 60.6 80	Units: mg/F HighLimit 215 113 116 127 134	<b>(g</b> %RPD	RPDLimit	
Client ID: Prep Date: Analyte Methyl tert-buty Benzene Toluene Ethylbenzene Xylenes, Total Surr: 4-Brom Sample ID	BatchQC 4/26/2013 I ether (MTBE)	Batch Analysis D Result 1.2 0.92 0.94 0.95 2.9 1.5 D SampT	PQL 0.093 0.047 0.047 0.047 0.047	88 29/2013 SPK value 0.9346 0.9346 0.9346 0.9346 2.804 0.9346 5D	F SPK Ref Val 0.02063 0 0.004040 0 0 Tes	RunNo: 1 SeqNo: 2 %REC 126 98.6 100 102 102 159	0180 90303 LowLimit 61.3 67.2 62.1 67.9 60.6 80 PA Method	Units: mg/k HighLimit 215 113 116 127 134 120	<b>(g</b> %RPD	RPDLimit	
Client ID: Prep Date: Analyte Methyl tert-buty Benzene Toluene Ethylbenzene Xylenes, Total Surr: 4-Brom Sample ID	BatchQC 4/26/2013 I ether (MTBE) ofluorobenzene 1304A59-001AMSI BatchQC	Batch Analysis D Result 1.2 0.92 0.94 0.95 2.9 1.5 D SampT	PQL 0.093 0.047 0.047 0.047 0.047 0.047 0.093	88 29/2013 SPK value 0.9346 0.9346 0.9346 0.9346 2.804 0.9346 3D 88	F SPK Ref Val 0.02063 0 0.004040 0 0 Tes F	RunNo: 1 SeqNo: 2 %REC 126 98.6 100 102 102 159 tCode: El	0180 90303 LowLimit 61.3 67.2 62.1 67.9 60.6 80 PA Method 0180	Units: mg/k HighLimit 215 113 116 127 134 120	(g %RPD tiles	RPDLimit	
Client ID: Prep Date: Analyte Methyl tert-buty Benzene Toluene Ethylbenzene Xylenes, Total Surr: 4-Brom Sample ID Client ID:	BatchQC 4/26/2013 I ether (MTBE) ofluorobenzene 1304A59-001AMSI BatchQC	Batch Analysis D Result 1.2 0.92 0.94 0.95 2.9 1.5 D SampT Batch	PQL 0.093 0.047 0.047 0.047 0.047 0.047 0.093	88 29/2013 SPK value 0.9346 0.9346 0.9346 2.804 0.9346 2.804 0.9346 5D 88 29/2013	F SPK Ref Val 0.02063 0 0.004040 0 0 Tes F	RunNo: 1 SeqNo: 2 %REC 126 98.6 100 102 102 102 159 tCode: El RunNo: 1	0180 90303 LowLimit 61.3 67.2 62.1 67.9 60.6 80 PA Method 0180 90304 LowLimit	Units: mg/k HighLimit 215 113 116 127 134 120 8021B: Vola	(g %RPD tiles	RPDLimit	
Client ID: Prep Date: Analyte Methyl tert-buty Benzene Toluene Ethylbenzene Xylenes, Total Surr: 4-Brom Sample ID Client ID: Prep Date: Analyte	BatchQC 4/26/2013 I ether (MTBE) ofluorobenzene 1304A59-001AMSI BatchQC 4/26/2013	Batch Analysis D Result 1.2 0.92 0.94 0.95 2.9 1.5 D SampT Batch Analysis D	PQL 0.093 0.047 0.047 0.047 0.047 0.047 0.093	88 29/2013 SPK value 0.9346 0.9346 0.9346 2.804 0.9346 2.804 0.9346 5D 88 29/2013	F SPK Ref Val 0.02063 0 0.004040 0 0 Tes F S	RunNo: 1 SeqNo: 2 %REC 126 98.6 100 102 102 159 tCode: El RunNo: 1 SeqNo: 2	0180 90303 LowLimit 61.3 67.2 62.1 67.9 60.6 80 PA Method 0180 90304	Units: mg/k HighLimit 215 113 116 127 134 120 8021B: Vola Units: mg/k	<g %RPD tiles</g 		S
Client ID: Prep Date: Analyte Methyl tert-buty Benzene Toluene Ethylbenzene Xylenes, Total Surr: 4-Brom Sample ID Client ID: Prep Date: Analyte Methyl tert-buty	BatchQC 4/26/2013 I ether (MTBE) ofluorobenzene 1304A59-001AMSI BatchQC 4/26/2013	Batch Analysis D Result 1.2 0.92 0.94 0.95 2.9 1.5 D SampT Batch Analysis D Result	PQL 0.093 0.047 0.047 0.047 0.047 0.047 0.093 0.047 0.093	88 29/2013 SPK value 0.9346 0.9346 0.9346 2.804 0.9346 2.804 0.9346 5D 88 29/2013 SPK value	F SPK Ref Val 0.02063 0 0.004040 0 0 Tes F SPK Ref Val	RunNo: 1 SeqNo: 2 %REC 126 98.6 100 102 102 102 159 tCode: El RunNo: 1 SeqNo: 2 %REC	0180 90303 LowLimit 61.3 67.2 62.1 67.9 60.6 80 PA Method 0180 90304 LowLimit	Units: mg/k HighLimit 215 113 116 127 134 120 8021B: Vola Units: mg/k HighLimit	(g %RPD tiles (g %RPD	RPDLimit	S
Client ID: Prep Date: Analyte Methyl tert-buty Benzene Toluene Ethylbenzene Xylenes, Total Surr: 4-Brom Sample ID Client ID: Prep Date:	BatchQC 4/26/2013 I ether (MTBE) ofluorobenzene 1304A59-001AMSI BatchQC 4/26/2013	Batch Analysis D Result 1.2 0.92 0.94 0.95 2.9 1.5 D SampT Batch Analysis D Result 1.2	PQL 0.093 0.047 0.047 0.047 0.047 0.047 0.093 vpe: MS vpe: MS vpe: 4/ PQL 0.093	88 29/2013 SPK value 0.9346 0.9346 0.9346 2.804 0.9346 30 50 88 29/2013 SPK value 0.9346	F SPK Ref Val 0.02063 0 0.004040 0 0 Tes F SPK Ref Val 0.02063	RunNo: 1 SeqNo: 2 %REC 126 98.6 100 102 102 102 159 tCode: El RunNo: 1 SeqNo: 2 %REC 122	0180 90303 LowLimit 61.3 67.2 62.1 67.9 60.6 80 PA Method 0180 90304 LowLimit 61.3	Units: mg/k HighLimit 215 113 116 127 134 120 8021B: Vola Units: mg/k HighLimit 215	<pre>{g  %RPD tiles {g  %RPD  3.26</pre>	RPDLimit 19.6	S
Client ID: Prep Date: Analyte Methyl tert-buty Benzene Toluene Ethylbenzene Xylenes, Total Surr: 4-Brom Sample ID Client ID: Prep Date: Analyte Methyl tert-buty Benzene	BatchQC 4/26/2013 I ether (MTBE) ofluorobenzene 1304A59-001AMSI BatchQC 4/26/2013	Batch Analysis D Result 1.2 0.92 0.94 0.95 2.9 1.5 D SampT Batch Analysis D Result 1.2 0.90	PQL 0.093 0.047 0.093 0.047 0.047 0.047 0.093 0.047 0.093 DID: <b>71</b> PQL 0.093 0.047	88 29/2013 SPK value 0.9346 0.9346 0.9346 2.804 0.9346 30 88 29/2013 SPK value 0.9346 0.9346 0.9346	F SPK Ref Val 0.02063 0 0.004040 0 0 Tes F SPK Ref Val 0.02063 0	RunNo: 1 SeqNo: 2 %REC 126 98.6 100 102 102 102 159 tCode: El RunNo: 1 SeqNo: 2 %REC 122 96.5	0180 90303 LowLimit 61.3 67.2 62.1 67.9 60.6 80 PA Method 0180 90304 LowLimit 61.3 67.2	Units: mg/k HighLimit 215 113 116 127 134 120 8021B: Vola Units: mg/k HighLimit 215 113	(g %RPD tiles (g %RPD 3.26 2.16	RPDLimit 19.6 14.3	S

#### Qualifiers:

...

\* Value exceeds Maximum Contaminant Level.

E Value above quantitation range

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

B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits

Page 8 of 9

WO#: **1304A73** *02-May-13* 

# **QC SUMMARY REPORT**

## Hall Environmental Analysis Laboratory, Inc.

Client:	Conoco Phillips Farmington
Project:	Yager LS 1M

Sample ID 1304A59-001A	MSD SampTy	oe: MS	SD	Tes	tCode: I	EPA Method	8021B: Vola	tiles		
Client ID: BatchQC	Batch I	D: 71	88	F	RunNo:	10180				
Prep Date: 4/26/2013	Analysis Dat	te: 4/	/29/2013	5	SeqNo:	290304	Units: mg/H	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 4-Bromofluorobenzene	1.0		0.9346		112	2 80	120	0	0	

#### Qualifiers:

- \* Value exceeds Maximum Contaminant Level.
- Е Value above quantitation range
- J Analyte detected below quantitation limits
- Р Sample pH greater than 2
- RL Reporting Detection Limit

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

Page 9 of 9

1304A73

WO#: 02-May-13

HALL	
ENVIRON	<b>MENTAL</b>
ANALYSIS	i
LABORAT	ORY

Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquergue, NM 87105 TEL: 505-345-3975 FAX: 505-345-4107 Website: www.hallenvironmental.com

# Sample Log-In Check List

والمراجع المراجع المراجع			·		and the state of the	-
Client Nan	ne: Conoco Phillips Farmingt	Work Order Number	: 1304A73		RcptNo: 1	
Received b		04/25/13 4/25/2013 10:00:00 A	M	SAF		
Completed	By: Ashley Gallegos	4/25/2013 5:28:07 PM	1	AZ		
Reviewed	By: IO	04/25/2013		V		
Chain of		/- /				
	ly seals intact on sample bottles?		Yes	No	Not Present 🗸	
	in of Custody complete?		Yes 🗸	No	Not Present	
3. How w	as the sample delivered?		Courier			
<u>Log In</u>						
4. Was a	in attempt made to cool the samp	les?	Yes 🖌	No	NA <sup>±</sup>	
5. Were	all samples received at a tempera	ture of >0° C to 6.0°C	Yes 🗸	No	NA	
6. Samp	le(s) in proper container(s)?		Yes 🗸	No		
7. Suffici	ent sample volume for indicated to	est(s)?	Yes 🗸	No		
8. Are sa	mples (except VOA and ONG) pr	operly preserved?	Yes 🗸	No		
9. Was p	reservative added to bottles?		Yes	No 🗸	NA	
10.VOA v	ials have zero headspace?		Yes	No	No VOA Vials 🖌	
11, Were	any sample containers received b	roken?	Yes	No 🗸	# of preserved bottles checked	
	paperwork match bottle labels? discrepancies on chain of custody	n	Yes 💙	No <sup>1</sup>	for pH: (<2 or >12 unle	ss noted
	atrices correctly identified on Cha		Yes 🗸	No	Adjusted?	
	ear what analyses were requested	-	Yes 🗸	No :		
	all holding times able to be met? notify customer for authorization.	,	Yes 🗸	No	Checked by:	
Special I	Handling (if applicable)					
	lient notified of all discrepancies	vith this order?	Yes	No	NA	
	Person Notified:	Date:		111-11-11-11-11-11-11-11-11-11-11-11-11		
	By Whom:	Via:	i ; eMail :	Phone Fax	In Person	
	Regarding:	- FCL	1	10000000000000000000000000000000000000	and the state of the	

17. Additional remarks:

Client Instructions:

18. Cooler Information

Ĺ	Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1		1.3	Good	Yes			

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Client:	Cor	010 ;	Istody Record	Turn-Around Standard Project Name	C Rust						Þ	www.	AL v.hal	<b>YS</b> lenv	ironr	5 L	AE al.co	<b>30</b> om	RA	NT NTO		٢
		300	St. Faright, N.M.	Project#:		· · · · · · · ·		ł		01 H el. 50							e, NI 345-					
Phone	#:947-	0149.3	20-3421,320-2412										A	naly	sis	Req	uest				E.	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
email or QA/QC I I Stan	r Fax#: / Package/ dard	Mille .W Stan Tr	2 Dec & Landes thillips .com Smith & Concert thillips .com Shedler 1934 @ Hadmott .com Level 4 (Full Validation)	Project Mana m Mille Harg	ger: Smith Der			+ <del>TMB</del> 's (8021)	(Gas only)	RO / MRO)			SIMS)		PO4,SO4)	2 PCB's						
Accredi	tation AP	Othe	r	Sampler: 5	tan Mo Des	2/			+ TPH	30/D	418.1)	04.1)			03,NO2	\$ / 808		(A)				N)
Date	(Type)_ Time	Matrix	Sample Request ID	Samplealem	Preservative Type				BTEX + MTBE + TPH (Gas only)	JPH 8015В (GRO / DRO / <del>MRO</del> )	TPH (Method 4	EDB (Method 504.1)	PAH's (8310 or 8270	RCRA 8 Metals	Anions (F,CI,NO <sub>3</sub> ,NO <sub>2</sub> ,PO <sub>4</sub> ,SO <sub>4</sub> )	8081 Pesticides / 8082 PCB's	8260B (VOA)	8270 (Semi-VOA)	Chlorides			Air Bubbles (Y or N)
4-24.13	1:35	50il	Background	1-402	Cool	·	-001			$\checkmark$									$\overline{\mathbf{v}}$			T
4-24-13 	1:35	Soil	Background Reserve Pit	1-402	<u>Copl</u>		-002			$\checkmark$	✓								/			+
																	_		_			
							······															
	· · · · · ·													_					-+	+	+-	+
Date: 7-24-13 Date: 4 124 13	Time: /7:/8 c Time: 1749	Relinquish Relinquish		Received by: Received by:	Uceti 04/	Date 4 21 Date	Time 13 1710 Time 1000	Rer	nark:	s: p D	-20	<u>к</u> в 50 1	arc 03		45	63	3	4	<b>I</b> .		<u>_</u>	- <u>I</u>

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If necessary, samples submitted to Hall Environmental may be subcontracted to other accredited laboratories. This serves as notice of this possibility. Any sub-contracted data will be clearly notated on the analytical report.

# ConocoPhillips

Pit Closure Form:
Date: 7/10/13
Well Name: Jager LS IM (Interim)
Footages: 1506 F.Sc 1263 FWL Unit Letter: L
Section: 31, T-31-N, R-// -W, County: San Juan State: 1m

Contractor Closing Pit:	Ace
Pit Closure Start Date:	7/8/13
Pit Closure Complete Date:	7/10/13

Construction Inspector:	S. M=Glasson	Date:	7/10/13
Inspector Signature:	-gn-		

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Revised 11/4/10

Office Use Only: Subtask \_\_\_\_\_ DSM \_\_\_\_\_ Folder \_\_\_\_\_

### Davis, Kenny R

From:	Payne, Wendy F
Sent:	Tuesday, June 25, 2013 12:13 PM
То:	(Brandon.Powell@state.nm.us); GRP:SJBU Regulatory; Jonathan Kelly;
	(Ipuepke@cimarronsvc.com); Eli (Cimarron) (eliv@cimarronsvc.com); James (Cimarron)
	(jwood@cimarronsvc.com); Craig Willems; Mark Kelly; Mike Flaniken; Randy McKee;
	Robert Switzer; Roger Herrera; Sherrie Landon; Crawford, Dale T; Dee, Harry P; Eric Smith
	(sconsulting.eric@gmail.com); Faver Norman; Fred Martinez; Gardenhire, James E; Jared
	Chavez; Lowe, Terry; Marquez, Michael P; McCarty Jr, Chuck R; Payne, Wendy F; Peter,
	Dan J; Smith, Mike W; Steve McGlasson; Tally, Ethel; Becker, Joey W; Birchfield, Jack D;
	Bowker, Terry D; Brant Fourr; Frost, Ryan M; Goosey, Paul P; Gordon Chenault; Green,
	Cary Green J; GRP:SJBU Production Leads; Hockett, Christy R; Kennedy, Jim R; Leboeuf,
	Davin J; Lopez, Richard A; Nelson, Garry D; O'Nan, Mike J.; Peace, James T; Poulson,
	Mark E; Proctor, Freddy E; Roberts, Vance L.; Schaaphok, Bill; Smith, Randall O;
	Spearman, Bobby E; Stamets, Steve A; Andrews Travis (tandrews@flintenergy.com);
	Barton, Austin; Blakley, Mac; Clugston, Danny K; Coats, Nathan W; Farrell, Juanita R;
	Hatley, Keri; Jones, Lisa; Rhoads, Travis P; Saiz, Kooper K; Seabolt, Elmo F; Thompson,
	Trey
Cc:	'acedragline@yahoo.com'
Subject:	Reclamation Notice: Yager LS 1M (Area 1 * Run 104)
Importance:	High

ACE Services will move a tractor to the **Yager LS 1M** to start the reclamation process on <u>Monday, July 1, 2013</u>. Please contact Steve McGlasson (716-3285) if you have questions and need further assistance.



Yager LS1M.pdf

ConocoPhillips Company Well - Network # 10344563 - Activity Code D250 (reclamation) & D260 (pit closure) - PO: Kgarcia San Juan County, NM

### Yager LS 1M - BLM surface/BLM minerals

Onsite: Mike Flaniken 12-28-11 Co-locate: Thurston Com 100 1506' FSL & 1263' FWL Sec.31, T31N, R11W Unit Letter " L " Lease # SF-078115 CA # NM-73339 & NM-76008 BH: NWSW, Sec. 31, T31N, R11W Latitude: 36° 51' 09" N (NAD 83) Longitude: 108° 02' 12" W (NAD 83) Elevation: 5872' Total Acres Disturbed: 2.78 acres Access Road: n/a API # 30-045-35445 Within City Limits: No Pit Lined: YES NOTE: Arch Monitoring is NOT required on this location. Wendy Payne ConocoPhillips-SJBU 505-326-9533 Wendy.F.Payne@conocophillips.com

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**Reclamation Form:** 

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Date: 11/6/13
Well Name: <u>lager LS IM (Interim</u> )
Footages: 1506 FSL 1263 FVL Unit Letter: L
Section: 31, T-31 -N, R-11 -W, County: 5J State: M
Reclamation Contractor:
Reclamation Start Date: 7/1/13
Reclamation Complete Date: 7/10/13
Road Completion Date: 7/10/13
Seeding Date: 7/12/13
**PIT MARKER STATUS (When Required): Picture of Marker set needed
MARKER PLACED : $\frac{7/12/13}{(DATE)}$
LATATUDE: 36° 51' 9"
LONGITUDE: 108° 2' 12.3 "
Pit Manifold removed <u>7/1//3</u> (DATE)
Construction Inspector: <u>S.M. E. (1950</u> Date: <u>10</u>
Inspector Signature: 527 2
Office Use Only: SubtaskDSMFolderPictures

Revised 6/14/2012

**CONOCOPHILIPS COMPANY YAGER LS #1M** 1506' FSL 1263' FWL UNIT L SEC 31 T31N R11W / LEASE# SF-078115 BH NWSW SEC. 31 T31N R11W API #30-045-35445 ELEV. 5872' CA #NM-73339 & NM-76008 LATITUDE 36° 51 MIN. 09 SEC. N (NAD 83) LONGITUDE 108° O2 MIN. 12 SEC. W (NAD 83) SAN JUAN COUNTY, NEW MEXICO EMERGENCY CONTACT: 1-505-324-5170







	WELL NAME: Yager LS 1M	OPEN P	IT INSPE	CTION	FORM			Cone	ocŏPh	illips
	INSPECTOR	Fred Mtz	Fred Mtz	Fred Mtz	Fred Mtz	S.Mobley	Mobley	Mobley	Merrell	MERRELL .
	DATE		03/08/13	03/22/13	04/05/13	04/19/13	04/24/13	05/02/13	05/08/13	05/14/13
	*Please request for pit extention after 26 weeks	Week 1	Week 2	Week 3	Week 4	Week 5	Week 6	Week 7	Week 8	Week 9
	PIT STATUS	Drilled	Drilled	Drilled	Drilled	Drilled	Drilled	Drilled     Completed	Drilled	Drilled     Completed
		Clean-Up	Clean-Up	Clean-Up	Clean-Up	Clean-Up	Clean-Up	Clean-Up	Clean-Up	Clean-Up
ATION	Is the location marked with the proper flagging? (Const. Zone, poles, pipelines, etc.)	Ves 🗌 No	Ves 🗌 No	Yes No	🗸 Yes 🗌 No	🗹 Yes 🗌 No	Ves 🗌 No	🗸 Yes 🗌 No	🗹 Yes 🗌 No	Yes No
LOCA	Is the temporary well sign on location and visible from access road?	Yes 🗌 No	Ves 🗌 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	Ves 🗌 No	🗸 Yes 🗌 No	✓ Yes 🗌 No	✓ Yes 🗌 No	Ves 🗋 No	Yes No
	Is the top of the location bladed and in good operating condition?	Yes 🗌 No	Ves 🗌 No	Yes No	🗸 Yes 🗌 No	Yes 🗌 No	Ves No	✓ Yes 🗌 No	🗹 Yes 🗌 No	Yes No
ANCE	Is the fence stock-proof? (fences tight, barbed wire, fence clips in place?	🗸 Yes 🗌 No	Yes 🗌 No	Yes No	🗸 Yes 🗌 No	✓ Yes 🗌 No	Yes 🗌 No	✓ Yes 🗌 No	🗸 Yes 🗌 No	Yes 🗍 No
MPLIA	Is the pit liner in good operating condition? (no tears, up-rooting corners, etc.)	🗸 Yes 🗌 No	✓ Yes 🗌 No	Yes No	Yes 🗌 No	🗸 Yes 🗌 No	Ves 🗌 No	✓ Yes 🗌 No	Ves 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	Ves 🗌 No	🗌 Yes 🔽 No	✓ Yes 🗍 No	Yes No
	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	Ves 🗌 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
ENV	Are the pits free of trash and oil?	Yes 🛄 No	Yes 🗌 No	Yes No	🗹 Yes 🗌 No	🗹 Yes 🔲 No	🗸 Yes 🗌 No	✓ Yes 🗌 No	✓ Yes 🗍 No	Yes No
	Are there diversion ditches around the pits for natural drainage?	Yes 🗸 No	Yes 🗸 No	Yes No	7 Yes 🗌 No	🗹 Yes 🔲 No	✓ Yes 🔲 No	🗹 Yes 🔲 No	Ves 🗌 No	Yes No
	Is there a Manifold on location?	Ves No	✓ Yes 🗌 No	Yes No	🗹 Yes 🗌 No	🖌 Yes 🗌 No	Yes 🗌 No	🗸 Yes 🗌 No	Yes 🗌 No	Yes No
i je ga j	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
оср	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 才 No	Yes 🕢 No	Yes 🗸 No	🗌 Yes 才 No	🗌 Yes 才 No	Yes 🗌 No
	COMMENTS	No Ditches has surface	No ditches	Rig on loc.		Location good pits clean	Sampled pit	Able to clean 2 small stains	Frac tanks & completion equipment on location,	Frac crew on location.

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	WELL NAME: Yager LS 1M								Marrie II	
	INSPECTOR DATE	Merrell 05/21/13	Merrell 05/28/13	Mcglasson 06/03/13	Merrell 06/10/13	Merrell 06/18/13	McGlasson 06/24/13	Merrell 07/03/13	Merrell 07/09/13	
	*Please request for pit extention after 26 weeks PIT STATUS	Week 10 Urilled Completed Clean-Up	Week 11  Drilled  Completed  Clean-Up	Week 12 Urilled Completed Clean-Up	Week 13 ✓ Drilled ✓ Completed Clean-Up	Week 14 Drilled Completed Clean-Up	Week 15   Drilled  Completed  Clean-Up	Week 16 U Drilled Completed Clean-Up	Week 17 ✓ Drilled ✓ Completed ✓ Clean-Up	Week 18
CATION	Is the location marked with the proper flagging? (Const. Zone, poles, pipelines, etc.)	✓ Yes 🗌 No	✓ Yes 🗌 No	✓ Yes 🗌 No	☑ Yes 🗌 No	✓ Yes 🗌 No	✓ Yes 🗌 No	✓ Yes 🗌 No	Yes No	Yes 🗌 No
LOCA	Is the temporary well sign on location and visible from access road?	☑ Yes 🔲 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	✓ Yes 🗌 No	✓ Yes 🗌 No	🗹 Yes 🗌 No	🗸 Yes 🗌 No	🗌 Yes 🗌 No	Yes 🗌 No
	Is the access road in good driving condition? (deep ruts, bladed)	🗹 Yes 🔲 No	🗹 Yes 🗌 No	✓ Yes 🗌 No	🗹 Yes 🗌 No	✓ Yes 🗌 No	🗹 Yes 🗌 No	✓ Yes 🗌 No	Yes 🗌 No	Yes 🗌 No
	Are the culverts free from debris or any object preventing flow?	🗹 Yes 🗌 No	🗹 Yes 🗌 No	Yes 🗌 No	🖌 Yes 🗌 No	Yes 🗌 No	🖌 Yes 🗍 No	🗹 Yes 🗌 No	Yes No	Yes No
	Is the top of the location bladed and in good operating condition?	Yes 🗌 No	🗹 Yes 🗌 No	Yes 🗍 No	Yes 🗌 No	🗹 Yes 🗌 No	🗸 Yes 🗍 No	🗹 Yes 🗌 No	Yes No	
ANCE	Is the fence stock-proof? (fences tight, barbed wire, fence clips in place?	Ves 🗌 No	🖌 Yes 🛄 No	Ves 🗌 No	🖌 Yes 🗌 No	🗹 Yes 🛄 No	🗹 Yes 🗌 No	🗹 Yes 🔲 No	Yes No	Yes N
OMPLIAN	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
ONMENT/	Does the pit contain two feet of free board? (check the water levels)	🗸 Yes 🗌 No	Ves 🗌 No	🗹 Yes 🔲 No	🗹 Yes 🔲 No	🗹 Yes 🛄 No	🗹 Yes 🔲 No	🗹 Yes 🛄 No	Yes No	Yes N
IRONI	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 N
ENVIR	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 🗌 Ne
	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 🛛 N
	Is there a Manifold on location?	🗹 Yes 🗌 No	🖌 Yes 🛄 No	🖌 Yes 🛄 No	🗹 Yes 🔲 No	🗹 Yes 🗌 No	🗹 Yes 🔲 No	🗹 Yes 🗌 No	Yes No	Yes 🗌 N
	Is the Manifold free of leaks? <sup>4</sup> Are the hoses in good condition?	🖌 Yes 🗋 No	🗸 Yes 🛄 No	☑ Yes 🔲 No	🗹 Yes 🗌 No	🗹 Yes 🔲 No	🗹 Yes 🔲 No	✓ Yes 🗌 No	Yes No	Yes 🗌 N
оср	Was the OCD contacted?	🗌 Yes 🔽 No	Yes 🗸 No	🗌 Yes 🗹 No	🗌 Yes 🗹 No	🗌 Yes 🗹 No	🗌 Yes 🗹 No	🗌 Yes 🗹 No	Yes No	Yes 🗌 N
	PICTURE TAKEN	🗌 Yes 🗹 No	🗌 Yes 🗹 No	🗌 Yes 🔽 No	🗌 Yes 🗹 No	Yes 🗹 No	🗌 Yes 🗹 No	🗌 Yes 🗹 No	Yes No	🗌 Yes 🔲 N
	COMMENTS	Repaired small area in fence.	Facilities staged. 4-toilets on location. Location good.		Facilities are set.	Location good.	Good	Location good.	Closing pit.	