<u>District 1</u> 1625 N. French Dr., Hobbs, NM 88240 District II 811 S. First St., Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410 District IV 1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico Energy Minerals and Natural Resources Department Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505

Form C-144 Revised June 6, 2013

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.

Pit, Below-Grade Tank, or Proposed Alternative Method Permit or Closure Plan Application

11.	Type of action: or proposed altern	☐ Modification to an existing ☐ Closure plan only submitted	alternative method de tank, or proposed alternative permit/or registration	method on-permitted pit, below-grade tank,
	Instructions: Pleas	se submit one application (Form C	:-144) per individual pit, below-gr	ade tank or alternative request
				ollution of surface water, ground water or the rnmental authority's rules, regulations or ordinances.
Operator: Burling	ngton Resources Oil &	. Gas Company LP	OGRID#: 14	1538
		3774.074.00		
 -				
		OCD Permit		
		n <u>14</u> Township <u>28N</u> R		
		36.65679 •N Long		NAD: □1927 ⊠ 1983
Surface Owner:		☐ Private ☐ Tribal Trust or Indian		
☐ Permanent [☐ Lined ☐ U ☐ String-Rein	Inlined Liner type:	vitation	LDPE HDPE PVC Ot	Chloride Drilling Fluid ⊠ yes ☐ no her Dimensions: L <u>65'</u> x W <u>45'</u> x D <u>10'</u>
3.				
		of 19.15.17.11 NMAC		RCVD DEC 4'13
		bl Type of fluid:		
		Metal		DIST. 3
•		detection Visible sidewalls, li Visible sidewalls only Other _	•	
		mil HDPE PVC		
4.				
Alternative	Method:			
Submittal of an	exception request is re	equired. Exceptions must be subm	itted to the Santa Fe Environmenta	al Bureau office for consideration of approval.
Chain link, sinstitution or ch	six feet in height, two nurch) ight, four strands of b	1 NMAC (Applies to permanent pi strands of barbed wire at top (Requ arbed wire evenly spaced between o	ired if located within 1000 feet of c	le tanks) a permanent residence, school, hospital,

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)	
7. 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	
8. 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.	
9. 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 acceptant material are provided below. Siting criteria does not apply to drying pads or above-grade tanks.	ptable source
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
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
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) - Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ 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
 Within an unstable area. (Does not apply to below grade tanks) Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map 	☐ Yes ☐ No
Within a 100-year floodplain. (Does not apply to below grade tanks) - FEMA map	Yes No
Below Grade Tanks	
Within 100 feet of a continuously flowing watercourse, significant watercourse, lake bed, sinkhole, wetland or playa lake (measured	
from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	Yes No
Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption;. - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Temporary Pit using Low Chloride Drilling Fluid (maximum chloride content 15,000 mg/liter)	
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.) - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 300 feet from a occupied permanent residence, school, hospital, institution, or church in existence at the time of initial application.	☐ Yes ☐ No
- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	
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

Within 100 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Temporary Pit Non-low chloride drilling fluid	
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). - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No
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; - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	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
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 lake (measured from the ordinary high-water mark).	
- Topographic map; Visual inspection (certification) of the proposed site	Yes No
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No
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
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	Yes No
Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: 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 docattached. 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. and 19.15.17.13 NMAC Previously Approved Design (attach copy of design) API Number: or Permit Number: or Permit Number:	NMAC 15.17.9 NMAC
Multi-Well Fluid Management Pit 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 document of the following items must be attached to the application. Please indicate, by a check mark in the box, that the document of the following items must be attached. Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.12 NMAC A List of wells with approved application for permit to drill associated with the pit. Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19 and 19.15.17.13 NMAC Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Previously Approved Design (attach copy of design) API Number:	.15.17.9 NMAC

12. <u>Permanent Pits Permit Application 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 c	locuments are				
### Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.19 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 H ₂ S, 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					
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	uid Management Pit				
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 Burial Alternative Closure Method	uid Management I				
Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) 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. 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 C 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 H of 19.15.17.13 NMAC					
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				
Ground water is more than 100 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA				
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). - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No				
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No				
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. - NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site	☐ 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					

adopted pursuant to NMSA 1978, Section 3-27-3, as amended.	
- Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☐ No
Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ☐ No
Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological	
Society; Topographic map	☐ Yes ☐ No
Within a 100-year floodplain FEMA map	☐ Yes ☐ No
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan by a check mark in the box, that the documents are attached. Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection E of 19.15.17.13 NMAC Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Subsection K of 19.15.17. Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19. 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 19.15.17.13 NMAC Waste Material Sampling Plan - based upon the appropriate requirements of 19.15.17.13 NMAC Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cannot Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC	11 NMAC 15.17.11 NMAC
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	ef.
Name (Print): Title:	
Signature: Date:	
e-mail address: Telephone:	
OCD Approval: Permit Application (including dosure plan) Closure Plan (only) OCD Conditions (see attachment)	
OCD Representative Signature: Approval Date: 12/1/2	2013
Title: Compliance Office OCD Permit Number:	
Closure Report (required within 60 days of closure completion): 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: 10/3/2009	
20. Closure Method: ☐ Waste Excavation and Removal ☑ On-Site Closure Method ☐ Alternative Closure Method ☐ Waste Removal (Closed-logold If different from approved plan, please explain.	oop systems only)
Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please in mark in the box, that the documents are attached. □ Proof of Closure Notice (surface owner and division) □ Proof of Deed Notice (required for on-site closure for private land only) □ Plot Plan (for on-site closures and temporary pits) □ Confirmation Sampling Analytical Results (if applicable) □ Waste Material Sampling Analytical Results (required for on-site closure) □ Disposal Facility Name and Permit Number □ Soil Backfilling and Cover Installation □ Re-vegetation Application Rates and Seeding Technique □ Site Reclamation (Photo Documentation) □ On-site Closure Location: Latitude 36.65693 Longitude 107.33484 NAD: □1927 □	

Operator Closure Certification:	•	
		rt is true, accurate and complete to the best of my knowledge and
benet. Talso certify that the closur	e compiles with an applicable closure requirements	s and conditions specified in the approved closure plan.
Name (Print):	Kenny Davis	Title: Staff Regulatory Technician
Signature	re O	Date: 12/3/13
e-mail address:	kenny.r.davis@conocophillips.com	Telephone: <u>505-599-4045</u>

The San Juan 28-5 Unit 91P Pit Closure was originally filed on 2/1/2010. The closure was denied due to chlorides exceeding the limit allowed under the 2008 Pit Rule. ConocoPhillips respectfully ask that this pit be closed under the 2013 Pit Rule standards. This closure was found during our internal audit of historical pits.

Table II		•					
Closure Criteria for Bur	ial Trenches ar	nd Waste Left in Place in Temporary Pits					
Depth below bottom Constituent Method* Limit**							
pit to groundwater less than 10,000 mg/l TDS							
	Chloride	EPA Method 300.0	20,000 mg/kg				
25-50 feet	TPH	EPA SW-846 Method 418.1	100 mg/kg				
	BTEX	EPA SW-846 Method 8021B or 8260B	50 mg/kg				
	Benzene	EPA SW-846 Method 8021B or 8015M	10 mg/kg				
	Chloride	EPA Method 300.0	40,000 mg/kg				

	TPH	EPA SW-846 Method 418.1	2,500 mg/kg
51-100 feet	. GRO+DRO	EPA SW-846 Method 8015M	1,000 mg/kg
	BTEX	EPA SW-846 Method 8021B or 8260B	50 mg/kg
	Benzene	EPA SW-846 Method 8021B or 8015M	10 mg/kg
	Chloride	EPA Method 300.0	80,000 mg/kg
> 100 feet	TPH	EPA SW-846 Method 418.1	2,500 mg/kg
	GRO+DRO	EPA SW-846 Method 8015M	1,000 mg/kg
	втех	EPA SW-846 Method 8021B or 8260B	50 mg/kg
	Benzene	EPA SW-846 Method 8021B or 8015M	10 mg/kg

^{*}Or other test methods approved by the division

^{**}Numerical limits or natural background level, whichever is greater [19.15.17.13 NMAC - Rp, 19.15.17.13 NMAC, 6/28/13]

The San Juan 28-5 Unit 91P Pit closure was filed on 2/2/2010. The original closure was denied. The closure did not take place in the 6 month time frame as required as per part 4 of the closure report summary. After reworking our internal processes between departments, we believe the issue has been addressed to reduce the possibility of this reoccurrence in the future. Burlington Resources respectfully requests that this Pit Closure be approved. This discrepancy was found as a part of our internal audit to try to clean up historical permits.

OIL CONS. DIV DIST. 3

DEC 1 1 2013

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

Lease Name: SAN JUAN 28-5 UNIT 91P

API No.: 30-039-30372

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

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

General Plan:

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

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

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

The pit was closed using onsite burial.

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

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

- 4. Within 6 months of the Rig Off status occurring BR will ensure that temporary pits are closed, re-contoured, and reseeded.
- 5. Notice of Closure will be given to the Aztec Division office between 72 hours and one week of closure via email, or verbally. The notification of closure will include the following:
 - i. Operator's name
 - ii. Location by Unit Letter, Section, Township, and Range. Well name and API number.

Notification is attached.

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

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

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

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

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

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

Components	Tests Method	Limit (mg/Kg)	Results
Benzene	EPA SW-846 8021B or 8260B	0.2	ND ug/kg
BTEX	EPA SW-846 8021B or 8260B	50	527 ug/kG
TPH	EPA SW-846 418.1	2500	2210 mg/kg
GRO/DRO	EPA SW-846 8015M	500	849 mg/Kg
Chlorides	EPA 300.1	1000/\$00=	660 mg/L

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

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

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

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

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

Dig and Haul was not required.

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

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

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

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

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

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

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

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

The plate will be easily removable and a four foot tall riser will be threaded into the top of the collar marker and welded around the base with the following operator's information at the time of all wells on the pad are abandoned. The riser will be labeled: BR, BLM, SAN JUAN 28-5 UNIT 91P, UL-M, Sec. 14, T 28N, R 5W, API # 30-039-30372

Jaramillo, Marie E

From:

Jaramillo, Marie E

Sent:

Tuesday, September 08, 2009 2:22 PM

To:

'mark_keliy@nm.blm.gov'

Subject:

OCD PIT CLOSURE NOTIFICATION 090809

Importance:

High

Mark

The temporary pit at the Well Name will be closed on-site. The new OCD Pit Rule 17 requires the surface owner be notified. Please let me know if you have any questions.

SAN JUAN 31-6 UNIT 39M SAN JUAN 31-6 UNIT 31P MCMANUS 13R SAN JUAN 31-6 UNIT 6F SAN JUAN 28-5 UNIT 91P

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

State of New Mexico

Energy, Minerals & Natural Resources Department

District II 1301 W. Grand Avenue, Artesia, NM 88210 District III 1000 Rio Brazos Rd., Aztec, NM 87410

District IV 1220 S. St Francis Dr. Santa Fe. NM 87505

1220 South St. Francis Dr.

OIL CONSERVATION DIVISION Santa Fe, NM 87505

Form C-102 Revised October 12, 2005
Instructions on back
Submit to Appropriate District Office
State Lease - 4 Copies
Fee Lease - 3 Copies

AMENDED REPORT

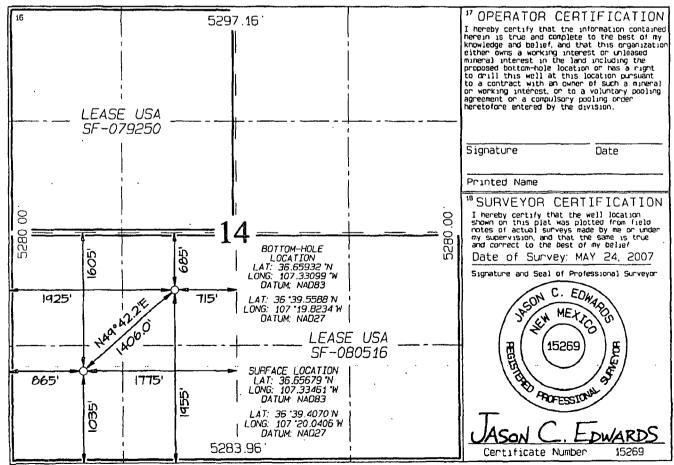
WELL LOCATION AND ACREAGE DEDICATION PLAT

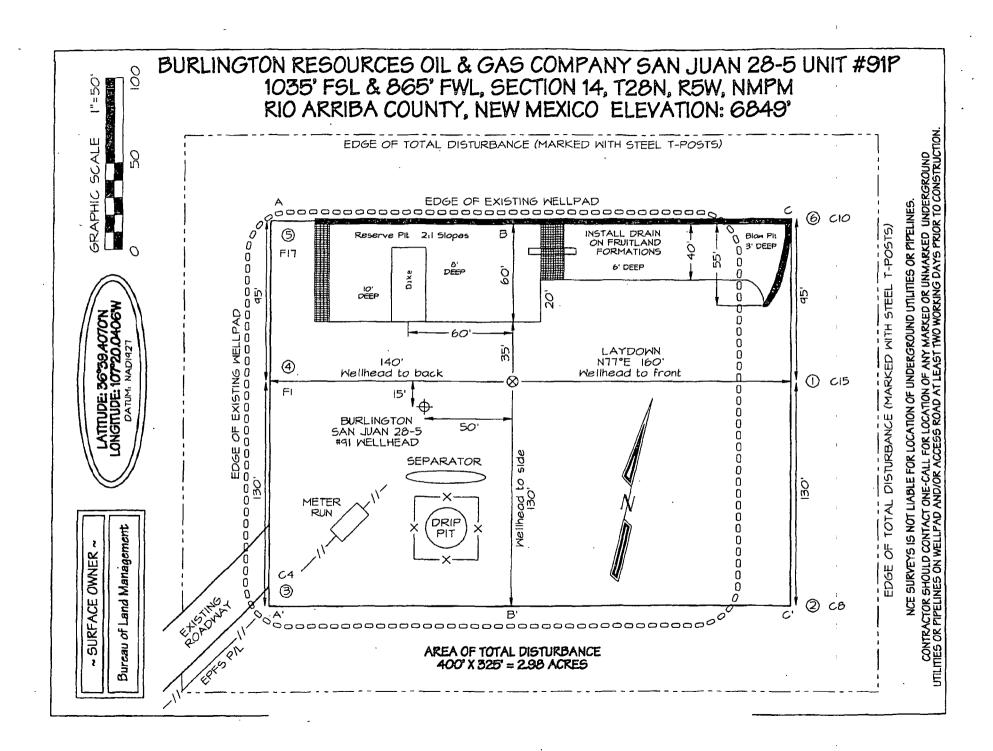
'API Number	*Pool Code	'Pool Name			
	72319 / 71599	72319 / 71599 BLANCO MESAVERDE /			
*Property Code	*Pr	*Property Name			
	SAN JU	SAN JUAN 28-5 UNIT			
'OGRID No	*Op	*Operator Name			
14538	BURLINGTON RESOURCE	URLINGTON RESOURCES OIL & GAS COMPANY, LP		6849	
	10 Surf	ace Location			
UL or lot no Section Towns	up Range Lot Ich Feet fro	the North/South line Feet fro	om the East/Wes	t line County	

RTÖ 14 Μ 28N 5W 1035 SOUTH 865 WEST ARRIBA 11 Bottom Holo Location If Different

U. or lot no	Section 14	10mmsh10 28N	Range 5W	Lat Idn	Feet from the	North/South line SOUTH	Feet from the	East/West Time WEST	RIO ARRIBA
12 Dedicated Acres	320.0 320.0			(MV) (DK)	Don't or Infill	¹⁴ Consolidation Code	⁵⁵ Onder No.		

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







EPA METHOD 8015 Modified Nonhalogenated Volatile Organics Total Petroleum Hydrocarbons

Client:	ConocoPhillips	Project #:	96052-0026
Sample ID:	Reserve Pit	Date Reported:	08-18-09
Laboratory Number:	51233	Date Sampled:	08-12-09
Chain of Custody No:	7583	Date Received:	08-12-09
Sample Matrix:	Soil	Date Extracted:	08-14-09
Preservative:	Cool	Date Analyzed:	08-17-09
Condition:	Intact	Analysis Requested:	8015 TPH

Parameter	Concentration (mg/Kg)	Det. Limit (mg/Kg)
Gasoline Range (C5 - C10)	106	0.2
Diesel Range (C10 - C28)	743	0.1
Total Petroleum Hydrocarbons	849	0.2

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:

San Juan 28-5 Unit 91P



EPA Method 8015 Modified Nonhalogenated Volatile Organics Total Petroleum Hydrocarbons

Quality Assurance Report

Client:	QA/QC	Project #:	N/A
Sample ID:	08-17-09 QA/QC	Date Reported:	08-18-09
Laboratory Number:	51117	Date Sampled:	N/A
Sample Matrix:	Methylene Chloride	Date Received:	N/A
Preservative:	N/A	Date Analyzed:	08-17-09
Condition:	N/A	Analysis Requested:	TPH

	I-Cal Date	# IFCal RF:	C-CaliRF ₁	% Difference	Accept Range
Gasoline Range C5 - C10	05-07-07	1.0534E+003	1.0538E+003	0.04%	0 - 15%
Diesel Range C10 - C28	05-07-07	1.0808E+003	1.0812E+003	0.04%	0 - 15%

Blank Conc. (mg/L-mg/Kg)	Concentration	Defection Limit
Gasoline Range C5 - C10	ND	0.2
Diesel Range C10 - C28	ND	0.1
Total Petroleum Hydrocarbons	ND	0.2

Duplicate Conc. (mg/Kg)	Sample	Duplicate	% Difference	Accept Range
Gasoline Range C5 - C10	ND	ND	0.0%	0 - 30%
Diesel Range C10 - C28	ND	ND	0.0%	0 - 30%

Spike Conc. (mg/Kg)	Sample	Spike Added	Spike Result	%.Recovery	Accept Range
Gasoline Range C5 - C10	ND	250	243	97.2%	75 - 125%
Diesel Range C10 - C28	ND	250	255	102%	75 - 125%

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:

QA/QC for Samples 51117 - 51121, 51230 - 51233, and 51302.

Analyst



EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

Client:	ConocoPhillips	Project #:	96052-0026
Sample ID:	Reserve Pit	Date Reported:	08-18-09
Laboratory Number:	51233	Date Sampled:	08-12-09
Chain of Custody:	7583	Date Received:	08-12-09
Sample Matrix:	Soil	Date Analyzed:	08-17-09
Preservative:	Cool	Date Extracted:	08-14-09
Condition:	Intact	Analysis Requested:	BTEX

Parameter	Concentration (ug/Kg)	Det. Limit (ug/Kg)	
Benzene	ND	.0.9	
Toluene	22.7	1.0	
Ethylbenzene	30.1	1.0	
p,m-Xylene	332	1.2	
o-Xylene	142	0.9	
Total BTEX	527		

ND - Parameter not detected at the stated detection limit.

Surrogate Recoveries:	Parameter	Percent Recovery
	Fluorobenzene	96.0 %
	1,4-difluorobenzene	96.0 %
	Bromochlorobenzene	96.0 %

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:

San Juan 28-5 Unit 91P

Analyst

Review



EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

Client:	N/A	Project #:	N/A
Sample ID:	08-17-BT QA/QC	Date Reported:	08-18-09
Laboratory Number:	51117	Date Sampled:	N/A
Sample Matrix:	Soil	Date Received:	N/A
Preservative:	N/A	Date Analyzed:	08-17-09
Condition:	N/A	Analysis:	BTEX

Calibration and Detection(Limits)(ug/L)	I-CaliRF-	C CallRF: Accept Rang	%Diff. je:0=15%; ;	Blank Conc	Detect Limit
Benzene	1.2834E+006	1,2859E+006	0.2%	ND	0.1
Toluene	8.1793E+005	8.1957E+005	0.2%	ND	0.1
Ethylbenzene	6.4366E+005	6.4495E+005	0.2%	ND	0.1
p,m-Xylene	1.5142E+006	1.5172E+006	0.2%	ND	0.1
o-Xylene	5.9106E+005	5.9224E+005	0.2%	ND	0.1

Duplicate Conc. (ug/Kg)	Sample Du	plicate:	%Diff	Accept(Range	_:Detect₃Limit
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

Spike(Conc. (ug/Kg)	Sample Amo	unt(Spiked,) Spik	ed Sample 🐇	%/Recovery	Accept Range
Benzene	ND	50.0	48.9	97.8%	39 - 150
Toluene	ND	50.0	47.8	95.6%	46 - 148
Ethylbenzene	ND	50.0	46.8	93.6%	32 - 160
p,m-Xylene	ND	100	97.9	97.9%	46 - 148
o-Xylene	ND	50.0	47.5	95.0%	46 - 148

ND - Parameter not detected at the stated detection limit.

References:

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 51117 - 51121, 51230 - 51233, and 51302.

Analyst

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EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:	ConocoPhillips	Project #:	96052-0026
Sample ID:	Reserve Pit	Date Reported:	08-18-09
Laboratory Number:	51233	Date Sampled:	08-12-09
Chain of Custody No:	7583	Date Received:	08-12-09
Sample Matrix:	Soil	Date Extracted:	08-14-09
Preservative:	Cool	Date Analyzed:	08-14-09
Condition:	Intact	Analysis Needed:	TPH-418.1

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

Total Petroleum Hydrocarbons

2,210

11.0

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:

San Juan 28-5 Unit 91P.

Analyst

Review



EPA METHOD 418.1 TOTAL PETROLEUM HYROCARBONS QUALITY ASSURANCE REPORT

Client:

QA/QC

Project #:

N/A

Sample ID:

QA/QC

Date Reported:

08-18-09

Laboratory Number:

08-14-TPH.QA/QC 51229

Date Sampled:

Sample Matrix:

Freon-113

Date Analyzed:

N/A

Preservative:

N/A

Date Extracted:

08-14-09 08-14-09

Condition:

N/A

Analysis Needed:

TPH

Calibration

I-Cal Date

C-Cal Date

T-Cal RF:

C-Cal RF:

% Difference

Accept. Range

08-03-09 08-14-09

1.380

1,280

7.2%

+/- 10%

Blank Conc-(mg/kg) TPH

Concentration ND

Detection Limit ... 11.0

Duplicate Conc. (mg/Kg)

Duplicate % Difference Accept Range

TPH

TPH

Sample 441

496

12.5%

+/- 30%

Spike Conc. (mg/Kg) Sample Spike Added, Spike Result % Recovery Accept Range.

441

2,000

2,150

88.1%

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 51229 - 51234, 51236, 51237 and 51285.

Analyst



Chloride

96052-0026 Project #: ConocoPhillips Client: Date Reported: 08-18-09 Sample ID: Reserve Pit 08-12-09 Lab ID#: 51233 Date Sampled: 08-12-09 Date Received: Sample Matrix: Soil 08-14-09 Date Analyzed: Preservative: Cool Condition: Intact Chain of Custody: 7583

Parameter

Concentration (mg/Kg)

Total Chloride

660

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:

San Juan 28-5 Unit 91P.

Analyst

Review

Submit To Appropr Two Copies	iate District O	ffice	State of New Mexico						Form C-105								
District I 1625 N. French Dr.	, Hobbs, NM 8	38240	Energy, Minerals and Natural Resources					July 17, 2008 1. WELL API NO.									
District II 1301 W. Grand Av	enue Artesia l	NM 88210	Oil Communities Division					İ	30-039-30372								
District III 1000 Rio Brazos R			Oil Conservation Division 1220 South St. Francis Dr.					2. Type of Lease									
District IV			:		Santa Fe, N				l •	ŀ	STATE FEE FED/INDIAN 3. State Oil & Gas Lease No.						
1220 S. St. Francis	·										SF-080516						
		TION OF	RECO	<u>OMPL</u>	ETION RE	POR	RT AN	<u>ID</u>	LOG	_	PORTA				· · · · · · ·		
	4. Reason for filing: COMPLETION REPORT (Fill in boxes #1 through #31 for State and Fee wells only)								5. Lease Nam	N 28				me ————			
1				_					1.//22 1/		 Well Numb 91P 	oer;					
#33; attach this a	nd the plat to									or				_			
7. Type of Comp		WORKOVER	DEEP	ENING	□PLUGBACE	K 🗆 I	DIFFER	ΕN	T RESERV	OIR							
8. Name of Oper Burlington R		Oil Coo C		I D						-	9. OGRID 14538						
10. Address of O		On Gas Co	mpany,	, LP					 	ᅱ	11. Pool name	or \	Vildo	at			
PO Box 4298, Fa	rmington, N	M 87499															
12.Location	Unit Ltr	Section	Town	ship	Range	Lot		\Box	Feet from th	ie	N/S Line .	Fe	et fro	m the	E/W L	ine	County
Surface:						<u> </u>		\downarrow			,				<u> </u>		
BH:						<u> </u>		لِ				L			<u> </u>		
13. Date Spudde	d 14. Date	T.D. Reached	1	Date Rig 22/2008	Released		1	6.	Date Comple	ted	(Ready to Prod	duce)		l. Elevati Γ, GR, et		and RKB,
18. Total Measur	ed Depth of	Well	19.	Plug Bac	ck Measured Dep	pth	2	0.	Was Directi	ona	1 Survey Made	?	21	. Тур	e Electri	c and Ot	her Logs Run
22. Producing In	terval(s), of t	his completion	- Top, Bo	ottom, Na	ame				······································				l				
23.				CAS	ING REC	ORI) (Re	n	ort all str	ine	as set in W	ell`	·				
CASING SI	ZE	WEIGHT LI	3./FT.		DEPTH SET				LE SIZE	1112	CEMENTIN			RD	AN	10UNT	PULLED
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24.				LIN	ER RECORD		Lagra			25.							
SIZE	TOP	E	MOTTOM	-	SACKS CEM	ENT	SCRE	ΕN	1	S12	ZE	+'	DEPT	H SE		PACK	ER SET
	 				 						-:	+					
26. Perforation	record (inte	rval, size, and	number)		·					FR.	ACTURE, CE						
							DEPT	H]	NTERVAL		AMOUNT A	AND	KIN	D MA	TERIAL	USED	
1							· · · · · ·	_			 						
28.		<u></u>							LION		·						
Date First Produ	ction	Prod	uction Me	thod (Flo	owing, gas lift, p	umpin	g - Size (and	d type pump)		Well Status	s (Pr	od. o	r Shut-	-in)		
Date of Test	Hours To	csted	Choke Size	e	Prod'n For Test Period		Oil - E	361	· [Ga	s - MCF		Water	- Bbl.		Gas - (Dil Ratio
Flow Tubing Press.	Casing F		Calculated 24- Oil - Bbl. Gas - MCF Water - Bbl. Oil Gravity - API - (Corr.)							r.)							
29. Disposition of	of Gas (Sold,	used for fuel, v	ented, etc.	.)	!							30	. Test	Witne	essed By		
31. List Attachm	ents			-		**											
32. If a temporar	y pit was use	d at the well, a	ttach a pla	nt with th	e location of the	tempo	orary pit.							_			
33. If an on-site	33. If an on-site burial was used at the well, report the exact location of the on-site burial:																
I hereby certi	Latitude 36.65693°N Longitude 107.33484°W NAD [1927 \(\Delta 1983 \) I hereby certify that the information shown on both sides of this form is true and complete to the best of my knowledge and belief																
Signature Land Tafoja Printed Name Crystal Tafoya Title: Regulatory Tech Date: 2/1/2010																	
E-mail Address crystal.tafoya@conocophillips.com																	

ConocoPhillips O

Pit Closure Form:	
Date: 10/3/09	
Well Name: 28-5# 9/ P	
Footages:	Unit Letter:
Section:, TN, RW, County: _	State:
Contractor Closing Pit: Astec	
Construction Inspector: <u>Crice Smith</u>	Date: 10/5/09
Inspector Signature: 5 9	·

Tafoya, Crystal

From:

Silverman, Jason M

Sent:

Thursday, October 01, 2009 3:39 PM

To:

Brandon.Powell@state.nm.us

Subject:

FW: Reclamation Notice: San Juan 28-5 Unit 91P

Importance: High

Aztec Excavation will move a tractor to the San Juan 28-5 Unit 91P on Monday, October 5th, 2009 to start the Reclamation Process.

Please contact Eric Smith (608-1387) if you have any questions or need further assistance.

Thanks, Jason Silverman

Burlington Resources Well- Network #10196736

Rio Arriba County, NM:

San Juan 28-5 Unit 91P- BLM surface / BLM minerals

Twinned on San Juan 28-5 Unit 91

1035' FSL, 865' FWL

Sec. 14, T28N, R5W

Unit Letter 'M'

Lease #: USA SF-080516

Latitude: 36° 39' 24.44400" N (NAD 83)

Longitude: 107° 20' 04.59600" W

Elevation: 6849'

API #: 30-039-30372

ConocoPhillips 0

neciamanon rom.		
Date: 10/20/09		·
Well Name: <u>28.5[#] 9</u>	HP .	_
Footages: 103555L	862 tmr	Unit Letter: <u>**</u>
Section: <u>\4</u> , T- <u>28</u> -	N, R- <u>-</u> -W, County; <u>ℚ:</u> _o	A. be State: N. M.
Reclamation Contractor:	Azter	
Reclamation Date:	10/16/09	
Road Completion Date:	10/19/09	
Seeding Date:	10/19/09	
Construction Inspector:	Sic Smith	Date: 10/20/09
Inspector Signature:	E D	

CONOCOPHILIPS RESCUENCES

SAN JUAN 28-5 UNIT #91P

SAN JUAN 28-5 UNIT #91P

LATITUDE 36° 39'24 44400'N(NAD83)

LONGITUDE 107° 20'04 59600'W

UNIT M SEC 14 T28N R05W

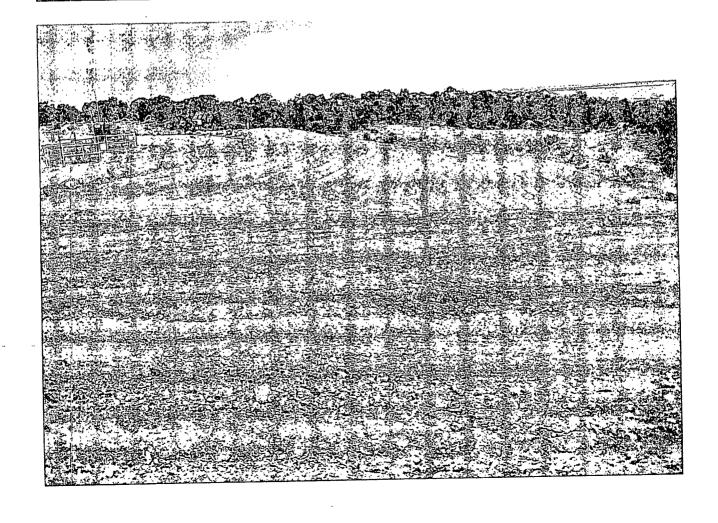
1035' FSL 865' FWL

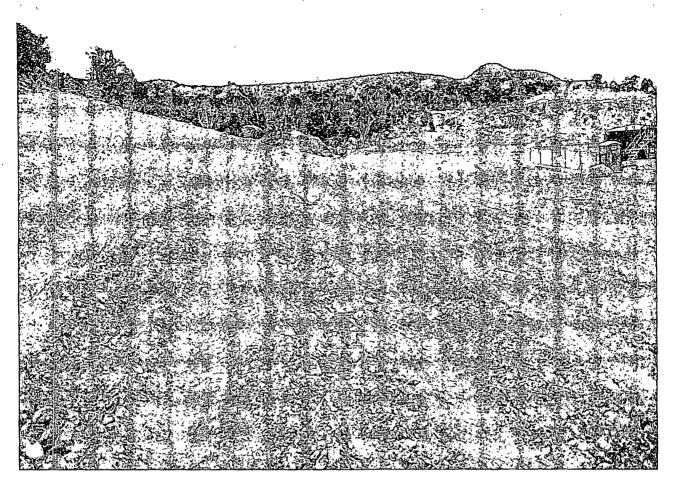
API # 30-039-30372

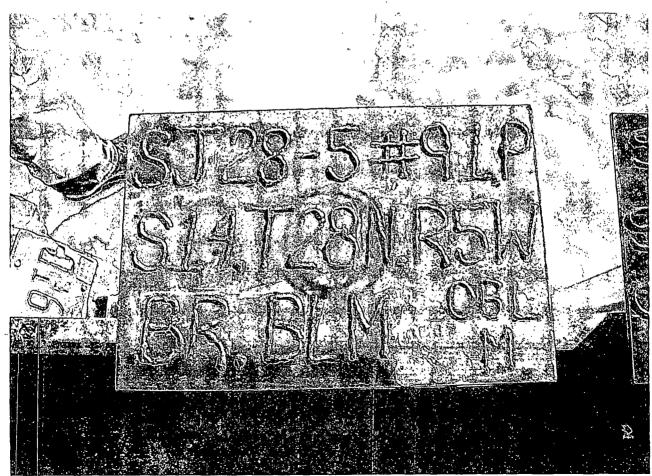
LEASE #USA SF-080516 ELEV.6849'

RIO ARRIBA COUNTY, NEW MEXICO

EMERGENCY NUMBER (505) 324-5170







WELL PAD SAFETY AND ENVIRONMENTAL CHECK LIST

WELL NAME: San Juan 28-5 Unit 91P

API#: 30-039-30372

DATE	INSPECTOR	SAFETY	LOCATION	PICTURES	COMMENTS
		CHECK	CHECK	TAKEN	
7/28/08	Rodney	Х	X	İ	Pit and location look good
	Woody				
8/4/08	Rodney	X ·	Х		Pit and location look good
ļ	Woody		<u> </u>		
8/11/08	Rodney	X	X		Pit and location look good
	Woody				
8/19/08	Rodney	Χ	X		Pit and location look good
	Woody				
8/25/08	Rodney	X	Х		Pit and location look good
! !	Woody				
9/2/08	Rodney	X	Х		Pit and location look good; Nobles to pull water
	Woody				for freeboard
9/15/08	Scott Smith	Х	Х	Х	Fence and liner in good condition; freeboard is
					marginal on W side of reserve pit due to pit
					construction
9/23/08	Scott Smith	Х	Х	Х	Fence and liner in good condition
10/14/08	Scott Smith	Х	Х	Х	Called Nobles to haul water
10/22/08	Scott Smith	X	Х	Х	Fence and liner in good condition
11/18/08	Scott Smith				rig on location
12/1/08	Scott Smith	X	X	Х	Rig just off; tears in liner; called Nobles to haul
					water from reserve pit
12/12/08	Scott Smith	Χ	Х	Х	Fence and liner in good condition; need
ļ					absorbent socks installed on W side of pit
12/24/08	Scott Smith	X	Х	X	Just de-rigged; apron not cut-back yet; tears in
					liner; location needs bladed; oil stain on location;
l					reserve pit doesn't have 2' of freeboard (called
			1		Nobles to haul water); diversion ditch hasn't been
					cut yet, also called light tower to place a frac tank
					at this location
12/29/08	Scott Smith	Х	Х	Х	Fence and liner in good condition
1/5/09	Scott Smith	X	Х	Х	Fence and liner in good condition; Access road
)	Į				and location snow covered

1/13/09	Scott Smith	. X	X	X	Fence and liner in good condition; freeboard is marginal, called Nobles to remove some water from pit in anticipation of runoff from snowmelt
1/23/09	Scott Smith	Х	Х	Х	Fence and liner in good condition; wellhead needs a barrier around it due to proximity of bladed road on location
2/2/09	Scott Smith	Х	Х	Х	Fence and liner in good condition
2/6/09	Scott Smith	Х	Х	Х	Small tears in liner @ SE corner of reserve pit 10- 12 feet above water line
2/16/09	Scott Smith	Х	Х	. X	Fence and liner in good condition; location muddy
2/23/09	Scott Smith	Х	Х	Х	Fence and liner in good condition; location needs bladed
3/10/09	Scott Smith	X	Х	Х	Fence and liner in good condition
3/27/09	Scott Smith	Х	X	Х	Called Noble Trucking to pull water from pit
4/9/09	Art Sanchez	Х	X	Х	
8/20/09	Elmer Perry	.X	X		Sign on location
9/8/09	Elmer Perry	Х	Х		Sign on location .
10/3/09	E. Smith				Pit closed

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