

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

District II
1301 W. Grand Ave., Artesia, NM 88210

District III
1000 Rio Brazos Rd., 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
July 21, 2008

For temporary pits, closed-loop systems, and below-grade tanks, submit to the appropriate NMOCD District Office.

For permanent pits and exceptions submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.

**Pit, Closed-Loop System, Below-Grade Tank, or
Proposed Alternative Method Permit or Closure Plan Application**

- Type of action:
- ☐ Permit of a pit, closed-loop system, below-grade tank, or proposed alternative method
 - ☒ Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method
 - ☐ Modification to an existing permit
 - ☐ Closure plan only submitted for an existing permitted or non-permitted pit, closed-loop system, below-grade tank, or proposed alternative method

Instructions: Please submit one application (Form C-144) per individual pit, closed-loop system, below-grade tank or alternative request

Please 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 environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.

1	
Operator: Burlington Resources Oil & Gas Company, LP	OGRID#: 14538
Address: P.O. Box 4289, Farmington, NM 87499	
Facility or well name: SAN JUAN 27-4 UNIT 135M	
API Number: 30-039-31039	OCD Permit Number: _____
U/L or Qtr/Qtr: G(SW/NE) Section: 36 Township: 27N Range: 4W County: Rio Arriba	
Center of Proposed Design: Latitude: 36.531811 °N Longitude: 107.199423 °W NAD: <input type="checkbox"/> ### <input checked="" type="checkbox"/> 1983	
Surface Owner: <input checked="" type="checkbox"/> Federal <input type="checkbox"/> State <input type="checkbox"/> Private <input type="checkbox"/> Tribal Trust or Indian Allotment	

2	
<input checked="" type="checkbox"/> Pit: Subsection F or G of 19.15.17.11 NMAC	This is a historical Closure found during our internal audit, see attached letter
Temporary: <input checked="" type="checkbox"/> Drilling <input type="checkbox"/> Workover	RCVD DEC 4 '13 OIL CONS. DIV. DIST. 3
<input type="checkbox"/> Permanent <input type="checkbox"/> Emergency <input type="checkbox"/> Cavitation <input type="checkbox"/> P&A	
<input checked="" type="checkbox"/> Lined <input type="checkbox"/> Unlined Liner type: Thickness 20 mil <input checked="" type="checkbox"/> LLDPE <input type="checkbox"/> HDPE <input type="checkbox"/> PVC <input type="checkbox"/> Other	
<input checked="" type="checkbox"/> String-Reinforced	
Liner Seams: <input checked="" type="checkbox"/> Welded <input checked="" type="checkbox"/> Factory <input type="checkbox"/> Other _____ Volume: 7700 bbl Dimensions L 120' x W 55' x D 12'	

3	
<input type="checkbox"/> Closed-loop System: Subsection H of 19.15.17.11 NMAC	
Type of Operation: <input type="checkbox"/> P&A <input type="checkbox"/> Drilling a new well <input type="checkbox"/> Workover or Drilling (Applies to activities which require prior approval of a permit or notice of intent)	
<input type="checkbox"/> Drying Pad <input type="checkbox"/> Above Ground Steel Tanks <input type="checkbox"/> Haul-off Bins <input type="checkbox"/> Other _____	
<input type="checkbox"/> Lined <input type="checkbox"/> Unlined Liner type: Thickness _____ mil <input type="checkbox"/> LLDPE <input type="checkbox"/> HDPE <input type="checkbox"/> PVD <input type="checkbox"/> Other _____	
Liner Seams: <input type="checkbox"/> Welded <input type="checkbox"/> Factory <input type="checkbox"/> Other _____	

4	
<input type="checkbox"/> Below-grade tank: Subsection I of 19.15.17.11 NMAC	
Volume: _____ bbl	Type of fluid: _____
Tank Construction material: _____	
<input type="checkbox"/> Secondary containment with leak detection <input type="checkbox"/> Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off	
<input type="checkbox"/> Visible sidewalls and liner <input type="checkbox"/> Visible sidewalls only <input type="checkbox"/> Other _____	
Liner Type: Thickness _____ mil <input type="checkbox"/> HDPE <input type="checkbox"/> PVC <input type="checkbox"/> Other _____	

5	
<input type="checkbox"/> Alternative Method:	
Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	

35
dlb

6	<p>Fencing: Subsection D of 19.15.17.11 NMAC <i>(Applies to permanent pit, temporary pits, and below-grade tanks)</i></p> <p><input type="checkbox"/> Chain link, six feet in height, two strands of barbed wire at top <i>(Required if located within 1000 feet of a permanent residence, school, hospital, institution or church)</i></p> <p><input type="checkbox"/> Four foot height, four strands of barbed wire evenly spaced between one and four feet</p> <p><input type="checkbox"/> Alternate. Please specify _____</p>																				
7	<p>Netting: Subsection E of 19.15.17.11 NMAC <i>(Applies to permanent pits and permanent open top tanks)</i></p> <p><input type="checkbox"/> Screen <input type="checkbox"/> Netting <input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Monthly inspections <i>(If netting or screening is not physically feasible)</i></p>																				
8	<p>Signs: Subsection C of 19.15.17.11 NMAC</p> <p><input type="checkbox"/> 12" X 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers</p> <p><input checked="" type="checkbox"/> Signed in compliance with 19.15.3.103 NMAC</p>																				
9	<p>Administrative Approvals and Exceptions:</p> <p>Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.</p> <p><i>Please check a box if one or more of the following is requested, if not leave blank:</i></p> <p><input type="checkbox"/> Administrative approval(s): Requests must be submitted to the appropriate division district of the Santa Fe Environmental Bureau office for consideration of approval. (Fencing/BGT Liner)</p> <p><input type="checkbox"/> Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.</p>																				
10	<p>Siting Criteria (regarding permitting): 19.15.17.10 NMAC</p> <p><i>Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptable source material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate district office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau Office for consideration of approval. Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to drying pads or above grade-tanks associated with a closed-loop system.</i></p> <table style="width: 100%;"> <tr> <td style="width: 80%;"> <p>Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank.</p> <p>- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells</p> </td> <td style="width: 20%; text-align: right;"> <input type="checkbox"/> Yes <input type="checkbox"/> No </td> </tr> <tr> <td> <p>Within 300 feet of a continuously flowing watercourse, or 200 feet of any other watercourse, lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).</p> <p>- Topographic map; Visual inspection (certification) of the proposed site</p> </td> <td style="text-align: right;"> <input type="checkbox"/> Yes <input type="checkbox"/> No </td> </tr> <tr> <td> <p>Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</p> <p><i>(Applies to temporary, emergency, or cavitation pits and below-grade tanks)</i></p> <p>- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</p> </td> <td style="text-align: right;"> <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA </td> </tr> <tr> <td> <p>Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</p> <p><i>(Applied to permanent pits)</i></p> <p>- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</p> </td> <td style="text-align: right;"> <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA </td> </tr> <tr> <td> <p>Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application.</p> <p>- NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site.</p> </td> <td style="text-align: right;"> <input type="checkbox"/> Yes <input type="checkbox"/> No </td> </tr> <tr> <td> <p>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</p> <p>- Written confirmation or verification from the municipality; Written approval obtained from the municipality</p> </td> <td style="text-align: right;"> <input type="checkbox"/> Yes <input type="checkbox"/> No </td> </tr> <tr> <td> <p>Within 500 feet of a wetland.</p> <p>- US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</p> </td> <td style="text-align: right;"> <input type="checkbox"/> Yes <input type="checkbox"/> No </td> </tr> <tr> <td> <p>Within the area overlying a subsurface mine.</p> <p>- Written confirmation or verification or map from the NM EMNRD - Mining and Mineral Division</p> </td> <td style="text-align: right;"> <input type="checkbox"/> Yes <input type="checkbox"/> No </td> </tr> <tr> <td> <p>Within an unstable area.</p> <p>- Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map</p> </td> <td style="text-align: right;"> <input type="checkbox"/> Yes <input type="checkbox"/> No </td> </tr> <tr> <td> <p>Within a 100-year floodplain</p> <p>- FEMA map</p> </td> <td style="text-align: right;"> <input type="checkbox"/> Yes <input type="checkbox"/> No </td> </tr> </table>	<p>Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank.</p> <p>- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No	<p>Within 300 feet of a continuously flowing watercourse, or 200 feet of any other watercourse, lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).</p> <p>- Topographic map; Visual inspection (certification) of the proposed site</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No	<p>Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</p> <p><i>(Applies to temporary, emergency, or cavitation pits and below-grade tanks)</i></p> <p>- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<p>Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</p> <p><i>(Applied to permanent pits)</i></p> <p>- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<p>Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application.</p> <p>- NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site.</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No	<p>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</p> <p>- Written confirmation or verification from the municipality; Written approval obtained from the municipality</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No	<p>Within 500 feet of a wetland.</p> <p>- US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No	<p>Within the area overlying a subsurface mine.</p> <p>- Written confirmation or verification or map from the NM EMNRD - Mining and Mineral Division</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No	<p>Within an unstable area.</p> <p>- Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No	<p>Within a 100-year floodplain</p> <p>- FEMA map</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No
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<p>Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application.</p> <p>- NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site.</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No																				
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<p>Within the area overlying a subsurface mine.</p> <p>- Written confirmation or verification or map from the NM EMNRD - Mining and Mineral Division</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No																				
<p>Within an unstable area.</p> <p>- Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No																				
<p>Within a 100-year floodplain</p> <p>- FEMA map</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No																				

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Temporary Pits, Emergency Pits and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC
Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.

- ☐ Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC
- ☐ Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9
- ☐ Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC
- ☐ Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC
- ☐ Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC
- ☐ Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC

☐ Previously Approved Design (attach copy of design) API _____ or Permit _____

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Closed-loop Systems Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC

Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.

- ☐ Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9
- ☐ Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19.15.17.10 NMAC
- ☐ Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC
- ☐ Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC
- ☐ Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC

☐ Previously Approved Design (attach copy of design) API _____

☐ Previously Approved Operating and Maintenance Plan API _____

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Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC

Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.

- ☐ Hydrogeologic Report - based upon the requirements of Paragraph (I) of Subsection B of 19.15.17.9 NMAC
- ☐ Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC
- ☐ Climatological Factors Assessment
- ☐ Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC
- ☐ Dike Protection and Structural Integrity Design: based upon the appropriate requirements of 19.15.17.11 NMAC
- ☐ Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC
- ☐ Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC
- ☐ Quality Control/Quality Assurance Construction and Installation Plan
- ☐ Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC
- ☐ Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC
- ☐ Nuisance or Hazardous Odors, including H₂S, Prevention Plan
- ☐ Emergency Response Plan
- ☐ Oil Field Waste Stream Characterization
- ☐ Monitoring and Inspection Plan
- ☐ Erosion Control Plan
- ☐ Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC

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Proposed Closure: 19.15.17.13 NMAC

Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.

Type: ☐ Drilling ☐ Workover ☐ Emergency ☐ Cavitation ☐ P&A ☐ Permanent Pit ☐ Below-grade Tank ☐ Closed-loop System
☐ Alternative

Proposed Closure Method: ☐ Waste Excavation and Removal
☐ Waste Removal (Closed-loop systems only)
☐ On-site Closure Method (only for temporary pits and closed-loop systems)
☐ In-place Burial ☐ On-site Trench
☐ Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)

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Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) *Instructions: Each of the following items must be attached to the closure plan.*

Please indicate, by a check mark in the box, that the documents are attached.

- ☐ Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC
- ☐ Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC
- ☐ Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)
- ☐ Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC
- ☐ Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC
- ☐ Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: (19.15.17.13.D NMAC)

Instructions: Please identify the facility or facilities for the disposal of liquids, drilling fluids and drill cuttings. Use attachment if more than two facilities are required.

Disposal Facility Name: _____ Disposal Facility Permit #: _____

Disposal Facility Name: _____ Disposal Facility Permit #: _____

Will any of the proposed closed-loop system operations and associated activities occur on or in areas that *will not* be used for future service and

☐ Yes (If yes, please provide the information) ☐ No

Required for impacted areas which will not be used for future service and operations:

☐ Soil Backfill and Cover Design Specification - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC

☐ Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC

☐ Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

Siting Criteria (Regarding on-site closure methods only: 19.15.17.10 NMAC

Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable source material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate district office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance.

Ground water is less than 50 feet below the bottom of the buried waste.

- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells

☐ Yes ☐ No

☐ N/A

Ground water is between 50 and 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

☐ N/A

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

☐ N/A

Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).

- 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

☐ Yes ☐ No

Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of the initial application.

- NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site

☐ 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 500 feet of a wetland

- US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site

☐ 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. Please indicate, by a check mark in the box, that the documents are attached.

☐ Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC

☐ Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC

☐ Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 19.15.17.11 NMAC

☐ Construction/Design Plan of Temporary Pit (for in place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.11 NMAC

☐ Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC

☐ Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC

☐ Waste Material Sampling Plan - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC

☐ Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cannot be achieved)

☐ Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC

☐ Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC

☐ Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

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Operator Application Certification:

I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and belief.

Name (Print): _____ Title: _____
 Signature: _____ Date: _____
 e-mail address: _____ Telephone: _____

#

OCD Approval: ☐ Permit Application (including closure plan) ☒ Closure Plan (only) ☐ OCD Conditions (see attachment)

OCD Representative Signature: Jonathan D. Kelly Approval Date: 12/11/2013
 Title: Compliance Officer OCD Permit Number: _____

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Closure Report (required within 60 days of closure completion): Subsection K of 19.15.17.13 NMAC

Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting the closure report. The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not complete this section of the form until an approved closure plan has been obtained and the closure activities have been completed.

☒ Closure Completion Date: July 30, 2012

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Closure Method:

☒ Waste Excavation and Removal ☐ On-site Closure Method ☐ Alternative Closure Method ☐ Waste Removal (Closed-loop systems only)
☐ If different from approved plan, please explain.

#

Closure Report Regarding Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only:

Instructions: Please identify the facility or facilities for where the liquids, drilling fluids and drill cuttings were disposed. Use attachment if more than two facilities were utilized.

Disposal Facility Name: Envirotech / JFJ Landfarm % IEI Disposal Facility Permit Number: NM-01-0011 / NM-01-0010B
 Disposal Facility Name: Basin Disposal Facility Disposal Facility Permit Number: NM-01-005

Were the closed-loop system operations and associated activities performed on or in areas that will not be used for future service and operations?

☒ Yes (If yes, please demonstrate compliance to the items below) ☐ No

Required for impacted areas which will not be used for future service and operations:

☒ Site Reclamation (Photo Documentation)
☒ Soil Backfilling and Cover Installation
☒ Re-vegetation Application Rates and Seeding Technique

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Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in the box, that the documents are attached.

☐ Proof of Closure Notice (surface owner and division)
☐ Proof of Deed Notice (required for on-site closure)
☒ Plot Plan (for on-site closures and temporary pits)
☒ Confirmation Sampling Analytical Results (if applicable)
☒ Waste Material Sampling Analytical Results (if applicable)
☒ 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: 36.532049 °N Longitude: 107.199377 °W NAD ☐ 1927 ☒ 1983

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Operator Closure Certification:

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.

Name (Print): Kenny Davis Title: Staff Regulatory Tech.
 Signature: [Signature] Date: 12/3/2013
 e-mail address: kenny.r.davis@conocophillips.com Telephone: 505-599-4045

The San Juan 27-4 Unit 135M Pit closure was filed originally on 1/29/13. The closure was denied due to not taking place in the 6 month time frame as required. 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.

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

Lease Name: SAN JUAN 27-4 UNIT 135M

API No.: 30-039-31039

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)
- C-141 (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) 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 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.)

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

Provision 4 of the closure plan requirements were not met due to rig move off date as noted on C-105 attached herein. Please see the attached letter for explanation.

4. 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.

5. Some contents of the temporary pit will be excavated in order to reach 4' cover requirements. These contents will be hauled to the Envirotech Land Farm located 16 miles south of Bloomfield on Angel Peak Road, CR 7175. Permit #NM-01-0011.

Pit contents were excavated and hauled to Envirotech Land Farm (Permit #NM-01-0011). This partial dig & haul was performed to meet the on site closure requirements of 4' cover.

6. 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.

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	352 ug/kg
TPH	EPA SW-846 418.1	2500	148mg/kg
GRO/DRO	EPA SW-846 8015M	500	ND mg/Kg
Chlorides	EPA 300.1	1000/500	120 mg/L

7. Upon testing standards being passed, the pit area will be backfilled with compacted, non-waste containing, earthen material. The cover shall include one foot of suitable material to establish vegetation at the site, or the background thickness of topsoil, whichever is greater.

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

8. 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 re-contour shall have a uniform appearance with smooth surface, fitting the natural landscape.

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

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

Provision 13 was accomplished on 9/27/2012 with the following seeding regiment:

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

10. BR shall seed the disturbed areas the first growing season after the operator closes the pit. Seeding will be accomplished via drilling on the contour whenever practical or by other division-approved methods. BLM or Forest Service stipulated seed mixes will used on federal lands. Vegetative cover will equal 70% of the native

perennial vegetative cover (un-impacted) consisting of at least three native plant species, including at least one grass, but not including noxious weeds, and maintain that cover through two successive growing seasons. Repeat seeding or planting will be continued until successful vegetative growth occurs.

Provision 14 was accomplished on 9/27/2012 with the above seeding regiment. Seeding was accomplished via drilling on the contour whenever practical or by other division-approved methods. The OCD will be notified once two successive growing seasons have been accomplished by submitting a C-103.

11. 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.

Goodwin, Jamie L

To: 'Mark_Kelly@blm.gov'; jreidinger@fs.fed.us; Jimmy_Dickerson@blm.gov
Subject: SAN JUAN 27-4 UNIT 135M - SURFACE OWNER NOTIFICATION

The subject well (SAN JUAN 27-4 UNIT 135M) will have a temporary pit that will be closed on-site. Please let me know if you have any questions or concerns.

Thank you,

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

District I

1625 N. French Dr., Hobbs, NM 88240

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

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

Form C-102

Revised October 12, 2005

Submit to Appropriate District Office

State Lease - 7 Copies

Fee Lease - 3 Copies

☐ AMENDED REPORT**WELL LOCATION AND ACREAGE DEDICATION PLAT**

¹ API Number	² Pool Code	³ Pool Name DAKOTA / MESAVERDE
⁴ Property Code	⁵ Property Name SAN JUAN 27-4 UNIT	⁶ Well Number 135M
⁷ OGRJD No.	⁸ Operator Name BURLINGTON RESOURCES OIL & GAS COMPANY LP	⁹ Elevation 7274

¹⁰ SURFACE LOCATION

UL or lot no.	Section	Township	Range	Lot Idn	Feet from the	North/South line	Feet from the	East/West line	County
G	36	27-N	4-W		1942	NORTH	1590	EAST	RIO ARriba

¹¹ Bottom Hole Location If Different From Surface

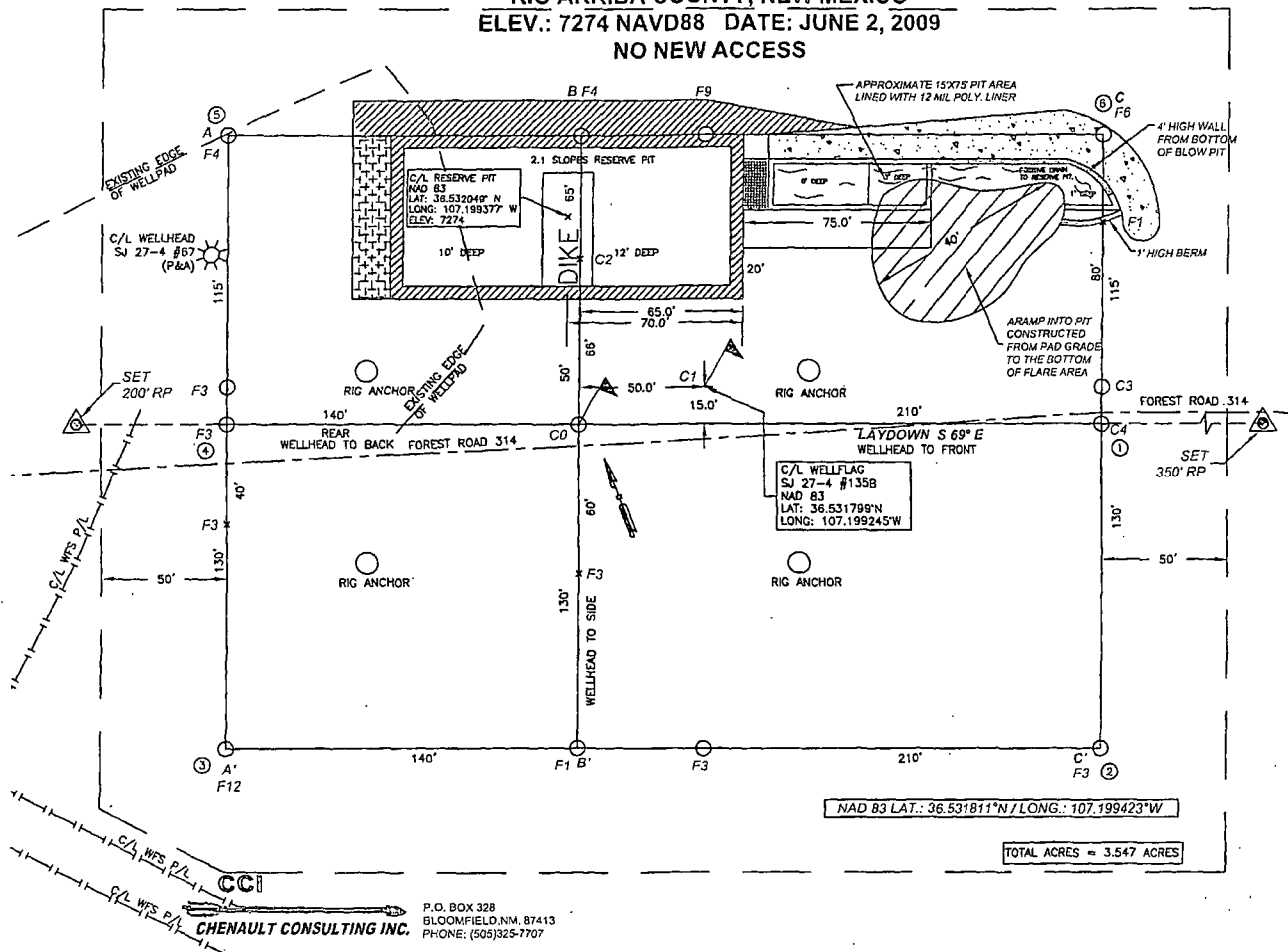
UL or lot no.	Section	Township	Range	Lot Idn	Feet from the	North/South line	Feet from the	East/West line	County
J	36	27-N	4-W		2150	SOUTH	1725	EAST	RIO ARriba

¹² Dedicated Acres 320.00	¹³ Joint or Infill	¹⁴ Consolidation Code	¹⁵ Order No.
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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

¹⁶ S 89°14'55" W			5207.7' (R)	GLO 1917	¹⁷ OPERATOR CERTIFICATION I hereby certify that the information contained herein is true and complete to the best of my knowledge and belief, and that this organization either owns a working interest or unleased mineral interest in the land including the proposed bottom hole location or has a right to drill this well at this location pursuant to a contract with an owner of such a mineral or working interest, or to a voluntary pooling agreement or a compulsory pooling order heretofore entered by the division.
	WELL FLAG NAD 83 LAT: 36.531811° N LONG: 107.199423° W NAD 27 LAT: 36°31.908051' N LONG: 107°11.929532' W		1590'		
	BOTTOM HOLE NAD 83 LAT: 36.528551° N LONG: 107.199879° W NAD 27 LAT: 36°31.712425' N LONG: 107°11.956934' W		1725'		
			2150'	E/2 DEDICATED ACREAGE USA SF-079527 SECTION 36, T-27-N, R-4-W	¹⁸ SURVEYOR CERTIFICATION I hereby certify that the well location shown on this plat was plotted from field notes of actual surveys made by me or under my supervision, and that the same is true and correct to the best of my belief.
				Date of Survey: 6/2/09 Signature and Seal of Professional Surveyor:	
				GLO 1917	Certificate Number: NM 11393

NO NEW ACCESS



2. C.C.I. SURVEYS IS NOT LIABLE FOR UNDERGROUND UTILITIES OR PIPELINES. CONTRACTOR SHOULD CALL ONE-CALL FOR LOCATION OF ANY MARKED OR UNMARKED BURIED PIPELINES OR CABLES ON WELL PAD AND OR ACCESS ROAD AT LEAST TWO (2) WORKING DAYS



EPA METHOD 8015 Modified
Nonhalogenated Volatile Organics
Total Petroleum Hydrocarbons

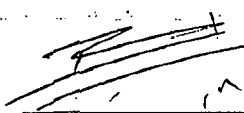
Client:	ConocoPhillips	Project #:	96052-1706
Sample ID:	Back-Ground	Date Reported:	04-25-12
Laboratory Number:	61838	Date Sampled:	04-20-12
Chain of Custody No:	13743	Date Received:	04-20-12
Sample Matrix:	Soil	Date Extracted:	04-23-12
Preservative:	Cool	Date Analyzed:	04-24-12
Condition:	Intact	Analysis Requested:	8015 TPH

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

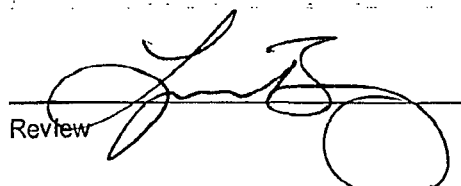
ND - Parameter not detected at the stated detection limit.

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

Comments: S.J. 27-4 #135M 135B



Analyst



Review



EPA METHOD 8015 Modified
Nonhalogenated Volatile Organics
Total Petroleum Hydrocarbons

Client:	ConocoPhillips	Project #:	96052-1706
Sample ID:	Reserve Pit	Date Reported:	04-25-12
Laboratory Number:	61839	Date Sampled:	04-20-12
Chain of Custody No:	13743	Date Received:	04-20-12
Sample Matrix:	Soil	Date Extracted:	04-23-12
Preservative:	Cool	Date Analyzed:	04-24-12
Condition:	Intact	Analysis Requested:	8015 TPH

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

ND - Parameter not detected at the stated detection limit.

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

Comments: S.J. 27-4 #135M 135B



Analyst



Review



EPA Method 8015 Modified
Nonhalogenated Volatile Organics
Total Petroleum Hydrocarbons

Quality Assurance Report

Client:	QA/QC	Project #:	N/A
Sample ID:	0424TCAL QA/QC	Date Reported:	04-25-12
Laboratory Number:	61812	Date Sampled:	N/A
Sample Matrix:	Methylene Chloride	Date Received:	N/A
Preservative:	N/A	Date Analyzed:	04-24-12
Condition:	N/A	Analysis Requested:	TPH

	I-Cal Date	I-Cal RF	C-Cal RF	% Difference	Accept Range
Gasoline Range C5 - C10	04-24-12	9.9960E+02	1.0000E+03	0.04%	0 - 15%
Diesel Range C10 - C28	04-24-12	9.9960E+02	1.0000E+03	0.04%	0 - 15%

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

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	294	118%	75 - 125%
Diesel Range C10 - C28	ND	250	287	115%	75 - 125%

ND - Parameter not detected at the stated detection limit.

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

Comments: QA/QC for Samples 61812-61819, 61832-61835 and 61838-61839

Analyst

Review



EPA METHOD 8021
AROMATIC VOLATILE ORGANICS

Client:	ConocoPhillips	Project #:	96052-1706
Sample ID:	Back-Ground	Date Reported:	04-30-12
Laboratory Number:	61838	Date Sampled:	04-20-12
Chain of Custody:	13743	Date Received:	04-20-12
Sample Matrix:	Soil	Date Analyzed:	04-30-12
Preservative:	Cool	Date Extracted:	04-23-12
Condition:	Intact	Analysis Requested:	BTEX
		Dilution:	50

Parameter	Concentration (ug/Kg)	Det. Limit (ug/Kg)
Benzene	ND	10.0
Toluene	11.3	10.0
Ethylbenzene	ND	10.0
p,m-Xylene	12.3	10.0
o-Xylene	ND	10.0
Total BTEX	23.6	

ND - Parameter not detected at the stated detection limit.

Surrogate Recoveries:	Parameter	Percent Recovery
	Fluorobenzene	89.0 %
	1,4-difluorobenzene	99.1 %
	Bromochlorobenzene	105 %

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

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

Comments: S.J. 27-4 #135 M 135B

Analyst

Review



EPA METHOD 8021
AROMATIC VOLATILE ORGANICS

Client:	ConocoPhillips	Project #:	96052-1706
Sample ID:	Reserve Pit	Date Reported:	04-30-12
Laboratory Number:	61839	Date Sampled:	04-20-12
Chain of Custody:	13743	Date Received:	04-20-12
Sample Matrix:	Soil	Date Analyzed:	04-30-12
Preservative:	Cool	Date Extracted:	04-23-12
Condition:	Intact	Analysis Requested:	BTEX
		Dilution:	50

Parameter	Concentration (ug/Kg)	Det. Limit (ug/Kg)
Benzene	ND	10.0
Toluene	72.3	10.0
Ethylbenzene	23.7	10.0
p,m-Xylene	189	10.0
o-Xylene	67.4	10.0
Total BTEX	352	

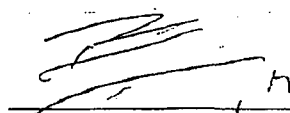
ND - Parameter not detected at the stated detection limit.

Surrogate Recoveries:	Parameter	Percent Recovery
	Fluorobenzene	85.3 %
	1,4-difluorobenzene	93.3 %
	Bromochlorobenzene	100 %

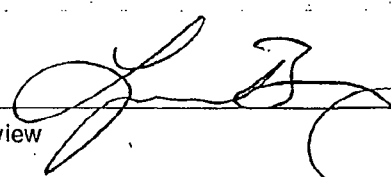
References: Method 5030B, Purge-and-Trap, Test Methods for Evaluating Solid Waste, SW-846, USEPA, December 1996.

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

Comments: S.J. 27-4 #135 M 135B



Analyst



Review



EPA METHOD 8021
AROMATIC VOLATILE ORGANICS

Client:	N/A	Project #:	N/A
Sample ID:	0430BCAL QA/QC	Date Reported:	04-30-12
Laboratory Number:	61832	Date Sampled:	N/A
Sample Matrix:	Soil	Date Received:	N/A
Preservative:	N/A	Date Analyzed:	04-30-12
Condition:	N/A	Analysis:	BTEX
		Dilution:	50

Calibration and Detection Limits (ug/L)	I-Cal RF	C-Cal RF	%Diff	Blank Conc	Detect Limit
Accept Range 0-15%					
Benzene	4.4472E-06	4.4472E-06	0.000	ND	0.2
Toluene	4.2748E-06	4.2748E-06	0.000	ND	0.2
Ethylbenzene	4.7561E-06	4.7561E-06	0.000	ND	0.2
p,m-Xylene	3.5352E-06	3.5352E-06	0.000	ND	0.2
o-Xylene	5.0434E-06	5.0434E-06	0.000	ND	0.2

Duplicate Conc. (ug/Kg)	Sample	Duplicate	%Diff	Accept Range	Detect Limit
Benzene	ND	ND	0.00	0 - 30%	10
Toluene	24.6	23.2	0.06	0 - 30%	10
Ethylbenzene	203	206	0.02	0 - 30%	10
p,m-Xylene	28.5	33.4	0.17	0 - 30%	10
o-Xylene	47.8	32.9	0.31	0 - 30%	10

Spike Conc. (ug/Kg)	Sample	Amount Spiked	Spiked Sample	% Recovery	Accept Range
Benzene	ND	2500	2510	100	39 - 150
Toluene	24.6	2500	2440	96.6	46 - 148
Ethylbenzene	203	2500	2860	106	32 - 160
p,m-Xylene	28.5	5000	5070	101	46 - 148
o-Xylene	47.8	2500	2580	101	46 - 148

ND - Parameter not detected at the stated detection limit.

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

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 61832, 61838-61839, 61849-61850, 61852, 61860, 61863 and 61870-61871.

Analyst

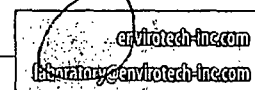
Review

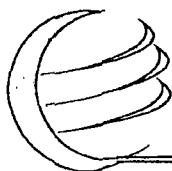
5796 US Highway 64, Farmington, NM 87401

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

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

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





envirotech

Analytical Laboratory

EPA METHOD 418.1
TOTAL PETROLEUM HYDROCARBONS

Client:	ConocoPhillips	Project #:	96052-1706
Sample ID:	Back-Ground	Date Reported:	05-03-12
Laboratory Number:	61838	Date Sampled:	04-20-12
Chain of Custody No:	13743	Date Received:	04-20-12
Sample Matrix:	Soil	Date Extracted:	04-30-12
Preservative:	Cool	Date Analyzed:	04-30-12
Condition:	Intact	Analysis Needed:	TPH-418.1

Parameter	Concentration (mg/kg)	Det. Limit (mg/kg)
Total Petroleum Hydrocarbons	ND	14.8

ND = Parameter not detected at the stated detection limit.

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

Comments: S.J. 27-4 #135M 135B

Analyst

Review



EPA METHOD 418.1
TOTAL PETROLEUM HYDROCARBONS

Client:	ConocoPhillips	Project #:	96052-1706
Sample ID:	Reserve Pit	Date Reported:	05-03-12
Laboratory Number:	61839	Date Sampled:	04-20-12
Chain of Custody No:	13743	Date Received:	04-20-12
Sample Matrix:	Soil	Date Extracted:	04-30-12
Preservative:	Cool	Date Analyzed:	04-30-12
Condition:	Intact	Analysis Needed:	TPH-418.1

Parameter	Concentration (mg/kg)	Det. Limit (mg/kg)
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Total Petroleum Hydrocarbons	148	14.8
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ND = Parameter not detected at the stated detection limit.

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

Comments: S.J. 27-4 #135M 135B



Analyst



Review



EPA METHOD 418.1
TOTAL PETROLEUM HYDROCARBONS
QUALITY ASSURANCE REPORT

Client:	QA/QC	Project #:	N/A
Sample ID:	QA/QC	Date Reported:	05-03-12
Laboratory Number:	04-30-TPH.QA/QC 61838	Date Sampled:	N/A
Sample Matrix:	Freon-113	Date Analyzed:	04-30-12
Preservative:	N/A	Date Extracted:	04-30-12
Condition:	N/A	Analysis Needed:	TPH

Calibration	I-Cal Date	C-Cal Date	I-Cal RF	C-Cal RF	% Difference	Accept Range
	04-26-12	04-30-12	1,850	1,720	7.0%	+/- 10%

Blank Conc. (mg/Kg)	Concentration	Detection Limit
TPH	ND	14.8

Duplicate Conc. (mg/Kg)	Sample	Duplicate	% Difference	Accept Range
TPH	14.8	14.8	0.0%	+/- 30%

Spike Conc. (mg/Kg)	Sample	Spike Added	Spike Result	% Recovery	Accept Range
TPH	14.8	2,000	1,850	91.8%	80 - 120%

ND = Parameter not detected at the stated detection limit.

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

Comments: QA/QC for Samples 61838-61839.

Analyst

Review



Chloride

Client:	ConocoPhillips	Project #:	96052-1706
Sample ID:	Back-Ground	Date Reported:	04-24-12
Lab ID#:	61838	Date Sampled:	04-20-12
Sample Matrix:	Soil	Date Received:	04-20-12
Preservative:	Cool	Date Analyzed:	04-24-12
Condition:	Intact	Chain of Custody:	13743

Parameter	Concentration (mg/Kg)
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Total Chloride

50

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

Comments: S.J. 27-4 #135M 135B



Analyst



Review




Chloride

Client:	ConocoPhillips	Project #:	96052-1706
Sample ID:	Reserve Pit	Date Reported:	04-24-12
Lab ID#:	61839	Date Sampled:	04-20-12
Sample Matrix:	Soil	Date Received:	04-20-12
Preservative:	Cool	Date Analyzed:	04-24-12
Condition:	Intact	Chain of Custody:	13743

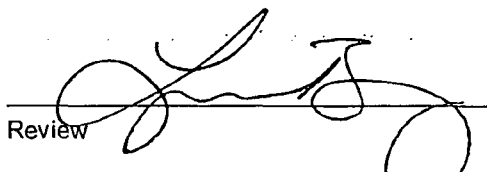
Parameter	Concentration (mg/Kg)
Total Chloride	120

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

Comments: S.J. 27-4 #135M 135B



Analyst



Review

Submit To Appropriate District Office Two Copies District I 1625 N. French Dr., Hobbs, NM 88240 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	State of New Mexico Energy, Minerals and Natural Resources Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505	Form C-105 July 17, 2008 1. WELL API NO. 30-039-31039 2. Type of Lease <input type="checkbox"/> STATE <input type="checkbox"/> FEE <input checked="" type="checkbox"/> FED/INDIAN 3. State Oil & Gas Lease No. SF-079527								
WELL COMPLETION OR RECOMPLETION REPORT AND LOG										
4. Reason for filing: <input type="checkbox"/> COMPLETION REPORT (Fill in boxes #1 through #31 for State and Fee wells only) <input checked="" type="checkbox"/> C-144 CLOSURE ATTACHMENT (Fill in boxes #1 through #9, #15 Date Rig Released and #32 and/or #33; attach this and the plat to the C-144 closure report in accordance with 19.15.17.13.K NMAC)		5. Lease Name or Unit Agreement Name San Juan 27-4 Unit 6. Well Number: 135M								
7. Type of Completion: <input checked="" type="checkbox"/> NEW WELL <input type="checkbox"/> WORKOVER <input type="checkbox"/> DEEPENING <input type="checkbox"/> PLUGBACK <input type="checkbox"/> DIFFERENT RESERVOIR <input type="checkbox"/> OTHER										
8. Name of Operator Burlington Resources Oil Gas Company, LP		9. OGRID 14538								
10. Address of Operator PO Box 4298, Farmington, NM 87499		11. Pool name or Wildcat								
12. Location	Unit Ltr	Section	Township	Range	Lot	Feet from the	N/S Line	Feet from the	E/W Line	County
Surface:										
BH:										
13. Date Spudded	14. Date T.D. Reached	15. Date Rig Released 10/06/2011		16. Date Completed (Ready to Produce)			17. Elevations (DF and RKB, RT, GR, etc.)			
18. Total Measured Depth of Well		19. Plug Back Measured Depth		20. Was Directional Survey Made?			21. Type Electric and Other Logs Run			
22. Producing Interval(s), of this completion - Top, Bottom, Name										
23. CASING RECORD (Report all strings set in well)										
CASING SIZE		WEIGHT LB./FT.		DEPTH SET		HOLE SIZE		CEMENTING RECORD		AMOUNT PULLED
24. LINER RECORD						25. TUBING RECORD				
SIZE	TOP	BOTTOM	SACKS CEMENT	SCREEN		SIZE	DEPTH SET	PACKER SET		
26. Perforation record (interval, size, and number)						27. ACID, SHOT, FRACTURE, CEMENT, SQUEEZE, ETC.				
						DEPTH INTERVAL		AMOUNT AND KIND MATERIAL USED		
28. PRODUCTION										
Date First Production		Production Method (<i>Flowing, gas lift, pumping - Size and type pump</i>)					Well Status (<i>Prod. or Shut-in</i>)			
Date of Test	Hours Tested	Choke Size	Prod'n For Test Period	Oil - Bbl	Gas - MCF	Water - Bbl.	Gas - Oil Ratio			
Flow Tubing Press.	Casing Pressure	Calculated 24-Hour Rate	Oil - Bbl.	Gas - MCF	Water - Bbl.	Oil Gravity - API - (<i>Corr.</i>)				
29. Disposition of Gas (<i>Sold, used for fuel, vented, etc.</i>)							30. Test Witnessed By			
31. List Attachments										
32. If a temporary pit was used at the well, attach a plat with the location of the temporary pit.										
33. If an on-site burial was used at the well, report the exact location of the on-site burial:										
N/A DIG & HAUL Latitude 36.532049°N Longitude 107.199377°W NAD <input type="checkbox"/> 1927 <input checked="" type="checkbox"/> 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 			Printed Name Kenny Davis			Title: Staff Regulatory Tech.			Date: 12/3/2013	
E-mail Address kenny.r.davis@conocophillips.com										

District I
1625 N. French Dr., Hobbs, NM 88240
District II
1301 W. Grand Avenue, 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

Oil Conservation Division
1220 South St. Francis Dr.
Santa Fe, NM 87505

Form C-141
Revised October 10, 2003

Submit 2 Copies to appropriate
District Office in accordance
with Rule 116 on back
side of form

Release Notification and Corrective Action

OPERATOR

☐ Initial Report ☒ Final Report

Name of Company Burlington Resources Oil & Gas Company, LP	Contact Kenny Davis
Address 3401 East 30th St, Farmington, NM	Telephone No. (505) 599-4045
Facility Name: San Juan 27-4 Unit 135M	Facility Type: Gas Well
Surface Owner Forest	Mineral Owner Federal
Lease No. SF-079527	

LOCATION OF RELEASE

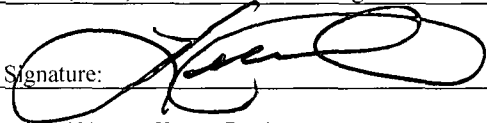
Unit Letter G	Section 36	Township 27N	Range 4W	Feet from the	North/South Line	Feet from the	East/West Line	County Rio Arriba
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Latitude 36.531811 Longitude 107.199423

NATURE OF RELEASE

Type of Release Pit Closure Summary	Volume of Release N/A	Volume Recovered N/A
Source of Release N/A	Date and Hour of Occurrence N/A	Date and Hour of Discovery N/A
Was Immediate Notice Given? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Required	If YES, To Whom? N/A	
By Whom? N/A	Date and Hour N/A	
Was a Watercourse Reached? N/A <input type="checkbox"/> Yes <input type="checkbox"/> No	If YES, Volume Impacting the Watercourse. N/A	
If a Watercourse was Impacted, Describe Fully.* N/A		
Describe Cause of Problem and Remedial Action Taken.* On 7/30/12, a partial dig & haul was performed in order to achieve the 4' cover requirements of on site closure.		
Describe Area Affected and Cleanup Action Taken.* N/A		

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.

Signature: 		OIL CONSERVATION DIVISION	
Printed Name: Kenny Davis		Approved by District Supervisor:	
Title: Staff Regulatory Tech.		Approval Date:	Expiration Date:
E-mail Address: Kenny.r.davis@conocophillips.com		Conditions of Approval:	
Date: 12/3/13 Phone: (505)599-4045		Attached <input type="checkbox"/>	

* Attach Additional Sheets If Necessary



Pit Closure Form:

Date: 7-30-12

Well Name: SJ 27-4 135M/135B

Footages: 1947 FML, 1538 FEL Unit Letter: G

Section: 36, T-27-N, R-4-W, County: R.A. State: NM

Contractor Closing Pit: MM

Pit Closure Start Date: 7-27-2012

Pit Closure Complete Date: 7-30-2012

Construction Inspector: Norman Faver Date: 7-30-12

Inspector Signature: Norman Faver

Partial Dig & haul
to achieve HFT cover

Revised 11/4/10

Office Use Only:

Subtask _____

DSM _____

Folder _____

Goodwin, Jamie L

From: Payne, Wendy F
Sent: Tuesday, July 17, 2012 8:28 AM
To: (Brandon.Powell@state.nm.us); GRP:SJBU Regulatory; Jonathan Kelly; (lpuepke@cimarronsvc.com); Eli (Cimarron) (eliv@cimarronsvc.com); James (Cimarron) (jwood@cimarronsvc.com); Mark Kelly; Randy McKee; Robert Switzer; Sherrie Landon; Bassing, Kendal R.; Dee, Harry P; Eric Smith (sconsulting.eric@gmail.com); Faver Norman; Fred Martinez; Lowe, Terry; McCarty Jr, Chuck R; Payne, Wendy F; Peter, Dan J; Smith, Mike W; Steve McGlasson; Tally, Ethel; Becker, Joey W; Bowker, Terry D; Brant Fourr; Frost, Ryan M; Goosey, Paul P; Gordon Chenault; Green, Cary J; GRP:SJBU Production Leads; Hockett, Christy R; Bassing, Kendal R.; Kennedy, Jim R; Leboeuf, Davin J; Lopez, Richard A; Nelson, Garry D; O'Nan, Mike J.; Peace, James T; Poulson, Mark E; Schaaphok, Bill; Smith, Randall O; Spearman, Bobby E; Stamets, Steve A; Thibodeaux, Gordon A; Eddie; Quintana Tony (tquintana@flintenergy.com); Barton, Austin; Blakley, Mac; Coats, Nathan W; Farrell, Juanita R; Maxwell, Mary Alice; McWilliams, Peggy L; Rhoads, Travis P; Saiz, Kooper K; Seabolt, Elmo F; Thompson, Trey
Cc: Jo Gomez; Montya Dona (donamontoya@aol.com)
Subject: Reclamation Notice: San Juan 27-4 Unit 135B and San Juan 27-4 Unit 135M (Area 25 * Run 554)
Importance: High
Attachments: San Juan 27-4 Unit 135B.pdf; San Juan 27-4 Unit 135M.pdf

M&M Trucking will move a tractor to the **San Juan 27-4 Unit 135B & San Juan 27-4 Unit 135M** (twinned) to start the reclamation process on **Monday, July 23, 2012**. Please contact Norm Faver (320-0670) if you have question or need further assistance. This will be a partial dig and haul on the pit. (Please split charges between the 2 network numbers. Thanks)



San Juan 27-4 San Juan 27-4
Unit 135B.pdf (2..Unit 135M.pdf (2..

Burlington Resources Well - Network # 10309222 - Activity Code D250 (reclamation) & D260 (pit closure) - PO: kaitlw
Rio Arriba County, NM

San Juan 27-4 Unit 135B - Forest

Onsite: JJ Miller - 7-14-09
Twin: San Juan 27-4 Unit 135M (ND) & San Juan 27-4 Unit 67 (P&A)
1947' FNL, 1538' FEL
Sec.36, T27N, R4W
Unit Letter " G "
Lease # SF-079527
Unit Agreement # NMNM-78408A-MV
BH: SENE,Sec.36,T27N, R4W
Latitude: 36° 31' 54" N (NAD 83)
Longitude: 107° 11' 57" W (NAD 83)
Elevation: 7275'
Total Acres Disturbed: 3.547 acres
Access Road:n/a
API # 30-039-31028
Within City Limits: NO
PIT LINED: YES
NOTE: Arch Monitoring IS required on this location. WCRM - 326-7420
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Burlington Resources Well - Network # 10309170 - Activity Code D250 (reclamation) & D260 (pit closure) - PO: kaitlw  
Rio Arriba County, NM

**San Juan 27-4 Unit 135M - Forest**

Onsite: JJ Miller - 7-14-09  
Twin: San Juan 27-4 Unit 135B (ND) & San Juan 27-4 Unit 67 (P&A)  
1942' FNL, 1590' FEL  
Sec.36.T27N,R4W  
Unit Letter " G "  
Lease # SF-079527  
Unit Agreement # NMNM-78408A-MV  
BH: NWSE, Sec.36, T27N, R4W  
Latitude: 36° 31' 55" N (NAD 83)  
Longitude: 107° 11' 58" W (NAD 83)  
Elevation: 7274'  
Total Acres Disturbed: 3.547 acres  
Access Road:n/a  
API # 30-039-31039  
Within City Limits: NO  
PIT LINED: YES  
NOTE: Arch Monitoring IS required on this location. WCRM - 326-7420

(Please split charges between the 2 network numbers. Thanks)

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



Reclamation Form:

Date: 11-8-12

Well Name: S3 27-4 135M / S3 27-4 135B

Footages: 1947 FNL, 1538 FEL Unit Letter: G

Section: 36, T-27-N, R-4-W, County: RA State: SJ

Reclamation Contractor: MM

Reclamation Start Date: 7-26-12

Reclamation Complete Date: 8-3-12

Road Completion Date: 8-6-12

Seeding Date: 9-27-12

\*\*PIT MARKER STATUS (When Required): Picture of Marker set needed

MARKER PLACED: 8-16-12 (DATE)

LATITUDE: 36 31.916

LONGITUDE: 107 11.951

Pit Manifold removed 7-25-12 (DATE)

Construction Inspector: Norman Faver Date: 11-8-12

Inspector Signature: Norman Faver

Office Use Only: Subtask ☒ DSM ☐ Folder ☐ Pictures ☐

Revised 6/14/2012





| WELL NAME:<br>San Juan 27-4 Unit 135B & 135M     |                                                                                                   | OPEN PIT INSPECTION FORM                                                                                    |                                                                                                             |                                                                                                             |                                                                                                             |                                                                                                             |                                                                                                             |                                                                                                             |                                                                                                             | ConocoPhillips                                                                                                                    |  |
|--------------------------------------------------|---------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|--|
| INSPECTOR                                        |                                                                                                   | E. Perry                                                                                                    | E. Perry                                                                                                    | E. Perry                                                                                                    | Fred                                                                                                        | E. Perry                                                                                                    | Fred                                                                                                        | Fred Miz                                                                                                    | Fred Miz                                                                                                    | Fred Miz                                                                                                                          |  |
| DATE                                             |                                                                                                   | 07/28/11                                                                                                    | 08/05/11                                                                                                    | 08/15/11                                                                                                    | 08/24/11                                                                                                    | 08/30/11                                                                                                    | 09/01/11                                                                                                    | 09/27/11                                                                                                    | 10/06/11                                                                                                    | 10/20/11                                                                                                                          |  |
| *Please request for pit extension after 26 weeks |                                                                                                   | Week 1                                                                                                      | Week 2                                                                                                      | Week 3                                                                                                      | Week 4                                                                                                      | Week 5                                                                                                      | Week 6                                                                                                      | Week 7                                                                                                      | Week 8                                                                                                      | Week 9                                                                                                                            |  |
| PIT STATUS                                       |                                                                                                   | <input type="checkbox"/> Drilled<br><input type="checkbox"/> Completed<br><input type="checkbox"/> Clean-Up | <input type="checkbox"/> Drilled<br><input type="checkbox"/> Completed<br><input type="checkbox"/> Clean-Up | <input type="checkbox"/> Drilled<br><input type="checkbox"/> Completed<br><input type="checkbox"/> Clean-Up | <input type="checkbox"/> Drilled<br><input type="checkbox"/> Completed<br><input type="checkbox"/> Clean-Up | <input type="checkbox"/> Drilled<br><input type="checkbox"/> Completed<br><input type="checkbox"/> Clean-Up | <input type="checkbox"/> Drilled<br><input type="checkbox"/> Completed<br><input type="checkbox"/> Clean-Up | <input type="checkbox"/> Drilled<br><input type="checkbox"/> Completed<br><input type="checkbox"/> Clean-Up | <input type="checkbox"/> Drilled<br><input type="checkbox"/> Completed<br><input type="checkbox"/> Clean-Up | <input checked="" type="checkbox"/> Drilled<br><input checked="" type="checkbox"/> Completed<br><input type="checkbox"/> Clean-Up |  |
| LOCATION                                         | Is the location marked with the proper flagging? (Const. Zone, poles, pipelines, etc.)            | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               |  |
|                                                  | Is the temporary well sign on location and visible from access road?                              | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               |  |
| ENVIRONMENTAL COMPLIANCE                         | Is the access road in good driving condition? (deep ruts, bladed)                                 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               |  |
|                                                  | Are the culverts free from debris or any object preventing flow?                                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               |  |
|                                                  | Is the top of the location bladed and in good operating condition?                                | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                               |  |
|                                                  | Is the fence stock-proof? (fences tight, barbed wire, fence clips in place?)                      | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                         | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               |  |
|                                                  | Is the pit liner in good operating condition? (no tears, up-rooting corners, etc.)                | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               |  |
|                                                  | Is the the location free from trash, oil stains and other materials? (cables, pipe threads, etc.) | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                         | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                         | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                               |  |
|                                                  | Does the pit contain two feet of free board? (check the water levels)                             | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               |  |
|                                                  | Is there any standing water on the blow pit?                                                      | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                         | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                         | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                         | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                         | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                         | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                         | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               |  |
|                                                  | Are the pits free of trash and oil?                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No                              | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               |  |
|                                                  | Are there diversion ditches around the pits for natural drainage?                                 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                         | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                         | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                         | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                         | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                         | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                         | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               |  |
|                                                  | Is there a Manifold on location?                                                                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               |  |
|                                                  | Is the Manifold free of leaks? Are the hoses in good condition?                                   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               |  |
| Was the OCD contacted?                           | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                               | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                         | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                         | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                         | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                         | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                         | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                         |                                                                                                                                   |  |
| PICTURE TAKEN                                    | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                               | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                         | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                         | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                         | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                         | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                         | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                         |                                                                                                                                   |  |
| COMMENTS                                         |                                                                                                   | Fence Loose No Diversion Ditch                                                                              | Fence Repaired No Diversion Ditch                                                                           | Fence Loose Stains on Location No Diversion Ditch                                                           | Fence Repaired, Stains on Loc. No Diversion Ditch                                                           | Fence Loose Stains on Loc. No Diversion Ditch                                                               | Fence Loose Stains on Loc. No Diversion Ditch                                                               | Drill rig on location                                                                                       | Rig on location                                                                                             | contact flint to come blade stains                                                                                                |  |



| WELL NAME:                                                      |                                                                                                   |                                                                                                             |                                                                                                                        |                                                                                                                        |                                                                                                                        |                                                                                                                        |                                                                                                             |                                                                                                                        |                                                                                                                        |                                                                                                                        |
|-----------------------------------------------------------------|---------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|
| San Juan 27-4 Unit 135B & 135M                                  |                                                                                                   |                                                                                                             |                                                                                                                        |                                                                                                                        |                                                                                                                        |                                                                                                                        |                                                                                                             |                                                                                                                        |                                                                                                                        |                                                                                                                        |
| INSPECTOR                                                       | DATE                                                                                              | Fred Mtz                                                                                                    | Fred Mtz                                                                                                               | Fred Mtz                                                                                                               | Fred Mtz                                                                                                               | 12/22/11                                                                                                               | EP                                                                                                          | Fred Mtz                                                                                                               | Fred Mtz                                                                                                               | F.MTZ                                                                                                                  |
|                                                                 |                                                                                                   | 11/01/11                                                                                                    | 11/22/11                                                                                                               | 12/07/11                                                                                                               | 12/14/11                                                                                                               | 12/22/11                                                                                                               | 01/04/11                                                                                                    | 01/13/11                                                                                                               | 01/20/11                                                                                                               | 02/27/12                                                                                                               |
|                                                                 | *Please request for pit extension after 26 weeks                                                  | Week 10                                                                                                     | Week 11                                                                                                                | Week 12                                                                                                                | Week 13                                                                                                                | Week 14                                                                                                                | Week 15                                                                                                     | Week 16                                                                                                                | Week 17                                                                                                                | Week 18                                                                                                                |
| PIT STATUS                                                      |                                                                                                   | <input type="checkbox"/> Drilled<br><input type="checkbox"/> Completed<br><input type="checkbox"/> Clean-Up | <input checked="" type="checkbox"/> Drilled<br><input type="checkbox"/> Completed<br><input type="checkbox"/> Clean-Up | <input checked="" type="checkbox"/> Drilled<br><input type="checkbox"/> Completed<br><input type="checkbox"/> Clean-Up | <input checked="" type="checkbox"/> Drilled<br><input type="checkbox"/> Completed<br><input type="checkbox"/> Clean-Up | <input checked="" type="checkbox"/> Drilled<br><input type="checkbox"/> Completed<br><input type="checkbox"/> Clean-Up | <input type="checkbox"/> Drilled<br><input type="checkbox"/> Completed<br><input type="checkbox"/> Clean-Up | <input checked="" type="checkbox"/> Drilled<br><input type="checkbox"/> Completed<br><input type="checkbox"/> Clean-Up | <input checked="" type="checkbox"/> Drilled<br><input type="checkbox"/> Completed<br><input type="checkbox"/> Clean-Up | <input checked="" type="checkbox"/> Drilled<br><input type="checkbox"/> Completed<br><input type="checkbox"/> Clean-Up |
| LOCATION                                                        | Is the location marked with the proper flagging? (Const. Zone, poles, pipelines, etc.)            | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    |
|                                                                 | Is the temporary well sign on location and visible from access road?                              | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    |
| ENVIRONMENTAL COMPLIANCE                                        | Is the access road in good driving condition? (deep ruts, bladed)                                 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                         | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                    |
|                                                                 | Are the culverts free from debris or any object preventing flow?                                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    |
|                                                                 | Is the top of the location bladed and in good operating condition?                                | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    |
|                                                                 | Is the fence stock-proof? (fences tight, barbed wire, fence clips in place?)                      | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                         | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                    |
|                                                                 | Is the pit liner in good operating condition? (no tears, up-roofing corners, etc.)                | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    |
|                                                                 | Is the the location free from trash, oil stains and other materials? (cables, pipe threads, etc.) | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    |
|                                                                 | Does the pit contain two feet of free board? (check the water levels)                             | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    |
|                                                                 | Is there any standing water on the blow pit?                                                      | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    |
|                                                                 | Are the pits free of trash and oil?                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    |
|                                                                 | Are there diversion ditches around the pits for natural drainage?                                 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    |
| Is there a Manifold on location?                                | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    |                                                                                                                        |
| Is the Manifold free of leaks? Are the hoses in good condition? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    |                                                                                                                        |
| Was the OCD contacted?                                          | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                               | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                         | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                         | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                    |
| PICTURE TAKEN                                                   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                               | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                         | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                         | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                    |
| COMMENTS                                                        |                                                                                                   |                                                                                                             |                                                                                                                        | No repairs                                                                                                             | All Good                                                                                                               | All Good                                                                                                               | Road rough<br>Fence loose                                                                                   | fence loose road rough                                                                                                 | Road and location need bladed.                                                                                         | Road and loc. Need bladed                                                                                              |

| WELL NAME:<br>San Juan 27-4 Unit 135B & 135M                    |                                                                                                   |                                                                                                                                   |                                                                                                                                   |                                                                                                                                   |                                                                                                                                   |                                                                                                                                   |                                                                                                                                   |                                                                                                                                   |                                                                                                                                   |                                                                                                             |                                                                                                             |
|-----------------------------------------------------------------|---------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|
| INSPECTOR                                                       |                                                                                                   | F.Mtz                                                                                                                             | Fred Mtz                                                                                                                          | Fred Mtz                                                                                                                          | Fred Mtz                                                                                                                          | Fred Mtz                                                                                                                          | Fred Mtz                                                                                                                          | Fred Mtz                                                                                                                          | Fred Mtz                                                                                                                          | Fred Mtz                                                                                                    |                                                                                                             |
| DATE                                                            |                                                                                                   | 02/03/12                                                                                                                          | 02/24/12                                                                                                                          | 03/08/12                                                                                                                          | 03/16/12                                                                                                                          | 03/30/12                                                                                                                          | 04/20/12                                                                                                                          | 05/25/12                                                                                                                          | 06/01/12                                                                                                                          | 06/08/12                                                                                                    |                                                                                                             |
| *Please request for pit extension after 26 weeks                |                                                                                                   | Week 19                                                                                                                           | Week 20                                                                                                                           | Week 21                                                                                                                           | Week 22                                                                                                                           | Week 23                                                                                                                           | Week 24                                                                                                                           | Week 25                                                                                                                           | *Week 26*                                                                                                                         | Week 27                                                                                                     |                                                                                                             |
| PIT STATUS                                                      |                                                                                                   | <input checked="" type="checkbox"/> Drilled<br><input checked="" type="checkbox"/> Completed<br><input type="checkbox"/> Clean-Up | <input checked="" type="checkbox"/> Drilled<br><input checked="" type="checkbox"/> Completed<br><input type="checkbox"/> Clean-Up | <input checked="" type="checkbox"/> Drilled<br><input checked="" type="checkbox"/> Completed<br><input type="checkbox"/> Clean-Up | <input checked="" type="checkbox"/> Drilled<br><input checked="" type="checkbox"/> Completed<br><input type="checkbox"/> Clean-Up | <input checked="" type="checkbox"/> Drilled<br><input checked="" type="checkbox"/> Completed<br><input type="checkbox"/> Clean-Up | <input checked="" type="checkbox"/> Drilled<br><input checked="" type="checkbox"/> Completed<br><input type="checkbox"/> Clean-Up | <input checked="" type="checkbox"/> Drilled<br><input checked="" type="checkbox"/> Completed<br><input type="checkbox"/> Clean-Up | <input checked="" type="checkbox"/> Drilled<br><input checked="" type="checkbox"/> Completed<br><input type="checkbox"/> Clean-Up | <input type="checkbox"/> Drilled<br><input type="checkbox"/> Completed<br><input type="checkbox"/> Clean-Up | <input type="checkbox"/> Drilled<br><input type="checkbox"/> Completed<br><input type="checkbox"/> Clean-Up |
| LOCATION                                                        | Is the location marked with the proper flagging? (Const. Zone, poles, pipelines, etc.)            | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                          | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    |                                                                                                             |
|                                                                 | Is the temporary well sign on location and visible from access road?                              | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                          | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    |                                                                                                             |
| ENVIRONMENTAL COMPLIANCE                                        | Is the access road in good driving condition? (deep ruts, bladed)                                 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                               | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                               | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                          | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    |                                                                                                             |
|                                                                 | Are the culverts free from debris or any object preventing flow?                                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                          | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    |                                                                                                             |
|                                                                 | Is the top of the location bladed and in good operating condition?                                | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                          | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    |                                                                                                             |
|                                                                 | Is the fence stock-proof? (fences tight, barbed wire, fence clips in place?)                      | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                          | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    |                                                                                                             |
|                                                                 | Is the pit liner in good operating condition? (no tears, up-rooting corners, etc.)                | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                          | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    |                                                                                                             |
|                                                                 | Is the the location free from trash, oil stains and other materials? (cables, pipe threads, etc.) | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                          | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    |                                                                                                             |
|                                                                 | Does the pit contain two feet of free board? (check the water levels)                             | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                          | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    |                                                                                                             |
|                                                                 | Is there any standing water on the blow pit?                                                      | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                          | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    |                                                                                                             |
|                                                                 | Are the pits free of trash and oil?                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                          | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    |                                                                                                             |
|                                                                 | Are there diversion ditches around the pits for natural drainage?                                 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                               | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                          | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    |                                                                                                             |
| Is there a Manifold on location?                                | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                          | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                          |                                                                                                             |                                                                                                             |
| Is the Manifold free of leaks? Are the hoses in good condition? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                          | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                          |                                                                                                             |                                                                                                             |
| Was the OCD contacted?                                          | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                               | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                               | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                               | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                               | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                               | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                               | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                               | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                               | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                          | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    |                                                                                                             |
| PICTURE TAKEN                                                   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                               | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                               | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                               | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                               | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                               | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                               | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                               | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                               | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                          | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    |                                                                                                             |
| COMMENTS                                                        |                                                                                                   | Fence loose roads rutted                                                                                                          | road and location bladed fence is loose                                                                                           | Road and location need bladed.                                                                                                    | No repairs.                                                                                                                       | fence is loose                                                                                                                    | debris in pit sampled pit tighten up fence all the way around                                                                     | Location has stains fence loose debris in pit.                                                                                    | rig on location                                                                                                                   | Rig on location.                                                                                            |                                                                                                             |

| WELL NAME:                                                      |                                                                                                   |                                                                                                                                   |                                                                                                                        |                                                                                                             |                                                                                                             |                                                                                                             |                                                                                                             |                                                                                                             |                                                                                                             |                                                                                                             |
|-----------------------------------------------------------------|---------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|
| San Juan 27-4 Unit 135B & 135M                                  |                                                                                                   |                                                                                                                                   |                                                                                                                        |                                                                                                             |                                                                                                             |                                                                                                             |                                                                                                             |                                                                                                             |                                                                                                             |                                                                                                             |
| INSPECTOR                                                       |                                                                                                   | Fred Mtz                                                                                                                          | Fred Mtz                                                                                                               | Fred Mtz                                                                                                    |                                                                                                             |                                                                                                             |                                                                                                             |                                                                                                             |                                                                                                             |                                                                                                             |
| DATE                                                            |                                                                                                   | 07/13/12                                                                                                                          | 07/20/12                                                                                                               | 07/27/12                                                                                                    |                                                                                                             |                                                                                                             |                                                                                                             |                                                                                                             |                                                                                                             |                                                                                                             |
| *Please request for pit extension after 26 weeks                |                                                                                                   | Week 28                                                                                                                           | Week 29                                                                                                                | Week 30                                                                                                     | Week 31                                                                                                     | Week 32                                                                                                     | Week 33                                                                                                     | Week 34                                                                                                     | Week 35                                                                                                     | Week 36                                                                                                     |
| PIT STATUS                                                      |                                                                                                   | <input checked="" type="checkbox"/> Drilled<br><input checked="" type="checkbox"/> Completed<br><input type="checkbox"/> Clean-Up | <input checked="" type="checkbox"/> Drilled<br><input type="checkbox"/> Completed<br><input type="checkbox"/> Clean-Up | <input type="checkbox"/> Drilled<br><input type="checkbox"/> Completed<br><input type="checkbox"/> Clean-Up | <input type="checkbox"/> Drilled<br><input type="checkbox"/> Completed<br><input type="checkbox"/> Clean-Up | <input type="checkbox"/> Drilled<br><input type="checkbox"/> Completed<br><input type="checkbox"/> Clean-Up | <input type="checkbox"/> Drilled<br><input type="checkbox"/> Completed<br><input type="checkbox"/> Clean-Up | <input type="checkbox"/> Drilled<br><input type="checkbox"/> Completed<br><input type="checkbox"/> Clean-Up | <input type="checkbox"/> Drilled<br><input type="checkbox"/> Completed<br><input type="checkbox"/> Clean-Up | <input type="checkbox"/> Drilled<br><input type="checkbox"/> Completed<br><input type="checkbox"/> Clean-Up |
| LOCATION                                                        | Is the location marked with the proper flagging? (Const. Zone, poles, pipelines, etc.)            | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    |
|                                                                 | Is the temporary well sign on location and visible from access road?                              | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    |
| ENVIRONMENTAL COMPLIANCE                                        | Is the access road in good driving condition? (deep ruts, bladed)                                 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    |
|                                                                 | Are the culverts free from debris or any object preventing flow?                                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    |
|                                                                 | Is the top of the location bladed and in good operating condition?                                | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    |
|                                                                 | Is the fence stock-proof? (fences tight, barbed wire, fence clips in place?)                      | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    |
|                                                                 | Is the pit liner in good operating condition? (no tears, up-rooting corners, etc.)                | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    |
|                                                                 | Is the the location free from trash, oil stains and other materials? (cables, pipe threads, etc.) | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    |
|                                                                 | Does the pit contain two feet of free board? (check the water levels)                             | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    |
|                                                                 | Is there any standing water on the blow pit?                                                      | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    |
|                                                                 | Are the pits free of trash and oil?                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    |
|                                                                 | Are there diversion ditches around the pits for natural drainage?                                 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                               | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    |
| Is there a Manifold on location?                                | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    |                                                                                                             |
| Is the Manifold free of leaks? Are the hoses in good condition? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                               | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    |                                                                                                             |
| OC                                                              | Was the OCD contacted?                                                                            | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                               | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    |
|                                                                 | PICTURE TAKEN                                                                                     | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                               | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                    |
|                                                                 | COMMENTS                                                                                          | Facility's set on location debris in pit.                                                                                         | Facility's set on location debris in pit.                                                                              | Pit being reclaimed.                                                                                        |                                                                                                             |                                                                                                             |                                                                                                             |                                                                                                             |                                                                                                             |                                                                                                             |