	1	,)	
District 1		•	
1625 N. French	Dr., Ho	bbs, NM	88240
District II	-		
811 S. First St.,	Artesia,	NM 882	10
District III			
1000 Rio Brazo	s Road,	Aztec, NI	M 87410
District IV			
1220 S. St. Fran	icis 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

7

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

3. Below-grade tank: Subsection I of 1 Volume: bbl Tank Construction material: Secondary containment with leak detect Visible sidewalls and liner Visible		off
3. Below-grade tank: Subsection I of 1 Volume: bbl Tank Construction material: Secondary containment with leak detect Visible sidewalls and liner Visible	9.15.17.11 NMAC of fluid:	off
3. Below-grade tank: Subsection I of 19 Volume: bbl Tank Construction material: Secondary containment with leak detection	9.15.17.11 NMAC of fluid: 	off
3. Below-grade tank: Subsection I of 19 Volume:bbl Type of	9.15.17.11 NMAC	S: L_ <u>120X w 55X D_12</u>
3. Below-grade tank: Subsection I of 19	9.15.17.11 NMAC	S: L_ <u>120 </u>
3.		S: L <u>120 </u>
		S: L_ <u>120 </u>
		S: L <u>120</u> X W <u>55</u> X D <u>12</u>
Liner Seams: X Welded X Factory	Other Volume: <u>7700</u> bbl Dimensions	1 1002 . W 552 . D 102
X String-Reinforced		
X Lined Unlined Liner type: Thickn	ness <u>20</u> mil <u>X</u> LLDPE HDPE PVC Other	
Permanent 🗌 Emergency 🗌 Cavitation	on 🗌 P&A 🔲 Multi-Well Fluid Management Low Chloride I	Drilling Fluid 🛛 yes 🗋 no
Temporary: X Drilling 🗌 Workover		
$\frac{2}{X}$ <u>Pit:</u> Subsection F, G or J of 19.15.17.	.11 NMAC	
2.		
Surface Owner: 🛛 Federal 🗌 State 🗌 Pri	ivate 🗌 Tribal Trust or Indian Allotment	
	36.44155 Longitude 107.66221	_ NAD: 🔲 1927 🖾 1983
U/L or Qtr/Qtr <u>I (NESE)</u> Section	<u>34</u> Township <u>26N</u> Range <u>8W</u> County: <u>San</u>	Juan
API Number <u>30-045-35185</u> O	DCD Permit Number:	
Facility or Well Name Hodges 13F		
Address:PO Box 4289,		
1. Operator: ConocoPhillips C	Company OGRID #: <u>21787</u>	
environment. Nor does approval relieve the op	perator of its responsibility to comply with any other applicable governmental au	thority's rules, regulations or ordinances.
	does not relieve the operator of liability should operations result in pollution of s	-
or proposed alternative	e method bmit one application (Form C-144) per individual pit, below-grade tank o	r altarnativa raquast
`	Closure plan only submitted for an existing permitted or non-permitted	ted pit, below-grade tank,
45-3510	Closure of a pit, below-grade tank, or proposed alternative method Modification to an existing permit/or registration	JOL -
	Permit of a pit or proposed alternative method	JUL 1 8 2014
	Below grade tank registration	OIL CONS. DIV DIST. 3
1)021 Type of action:		
12021 Type of action:	Pit, Below-Grade Tank, or Alternative Method Permit or Closure Plan Appl	lication

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

Screen Netting Other_

6.

7

Monthly inspections (If netting or screening is not physically feasible)

Signs: Subsection C of 19.15.17.11 NMAC

🗌 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers

X Signed in compliance with 19.15.16.8 NMAC

Siting Criteria (regarding permitting): 19.15.17.10 NMAC

Variances and Exceptions:

Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.

Please check a box if one or more of the following is requested, if not leave blank:

- Variance(s): Requests must be submitted to the appropriate division district for consideration of approval.
- Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

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

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

12.	
<u>Permanent Pits Permit Application Checklist</u>: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the attached.	documents are
 Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Climatological Factors Assessment Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC 	
 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	
13. <u>Proposed Closure</u> : 19.15.17.13 NMAC Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.	
Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Multi-well Fl	luid Management Pit
Proposed Closure Method: Waste Excavation and Removal Waste Removal (Closed-loop systems only) On-site Closure Method (Only for temporary pits and closed-loop systems) In-place Burial On-site Trench Burial	
Alternative Closure Method	
Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be a closure plan. Please indicate, by a check mark in the box, that the documents are attached. Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.13 NMAC Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings) Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC	attached to the
15. Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable sour	ce material are
provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. P 19.15.17.10 NMAC for guidance.	lease refer to
Ground water is less than 25 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA
 Ground water is between 25-50 feet below the bottom of the buried waste NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells 	□ Yes □ No □ NA
Ground water is more than 100 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	□ Yes □ No □ NA
 Within 100 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). Topographic map; Visual inspection (certification) of the proposed site 	🗌 Yes 🗌 No
 Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. Visual inspection (certification) of the proposed site; Aerial photo; Satellite image 	🗌 Yes 🗌 No
 Within 300 horizontal feet of a private, domestic fresh water well or spring used for domestic or stock watering purposes, in existence at the time of initial application. NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site 	🗌 Yes 🗌 No
Written confirmation or verification from the municipality; Written approval obtained from the municipality	🗌 Yes 🗌 No
Within 300 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	🗌 Yes 🗌 No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance	

adopting pressime or MMSA 1973, Section 3.275, as exercited. Writer confirmation or verification from the numbridgelity. Writer approval obtained from the municipality U vs [No Within the area overlying a substafface mine. Writer confirmation or verification from the numbridgelity. Writer approval obtained The municipality Vs [No Within a unstable area. Benginteering useasers interpretate into the design; NM Breens of Geology & Mineral Resources; USOS; NM Geological Solidy; Tomorphile may U vs [No Within a unstable area. Benginteering useasers interpretate into the design; NM Breens of Geology & Mineral Resources; USOS; NM Geological Solidy; Tomorphile may U vs [No Within a 105-year Poolsbile. U vs [No Within a 105-year Poolsbile. Solidy; Tomorphile may U vs [No Within a 105-year Poolsbile. Solidy; Tomorphile may U vs [No Within a 105-year Poolsbile. Solidy; Tomorphile may U vs [No Within a 105-year Poolsbile. Solidy; Tomorphile may U vs [No Within a 105-year Poolsbile. Solidy; Tomorphile may U vs [No Within a 105-year Poolsbile. Solidy; Tomorphile may U vs [No Within a 105-year Poolsbile. Solidy; Tomorphile may U vs [No Within a 105-year Poolsbile. Solidy; Tomorphile may U vs [No Within a 105-year Poolsbile. Solidy; Tomorphile may U vs [No Within a 105-year Poolsbile. Solidy; Tomorphile may U vs [No Communications: based upon the appropring requirements of Subsection L 019.15.17.13 NMAC Communications Poolsbile. Solidy; Tomorphile may U vs [No Communications: Poolsbile. Solidy; Tomorphile may U vs [No Communications: Poolsbile. Solidy; Tomorphile may U vs [No Communications are solid pool the appropring requirements of Subsection H of 19.15.17.13 NMAC Communications Plan - Bused upon the appropring requirements of Subsection H of 19.15.17.13 NMAC Solidy; Torg No Communications: Plan - Subsection M approved requirements of Subsection H of 19.15.17.13 NMAC Communications Plan - Subsection M approved requirements of Subsection H of 19.15.17.13 NMAC Communications Plan - Subsection M approved req	adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality: Written approval obtained from the municipality	
Writen confirmation or verification or map from the NM EMNRD-Mining and Mineral Division Writen confirmation or verification or map from the MM EMNRD-Mining and Mineral Resources; USG3; NM Geological Society; Traggingering measures incorporated into the design; NM Bureus of Geology & Mineral Resources; USG3; NM Geological Yes No Yes		🗌 Yes 🗌 No
Captionering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society in programble map Within a 100-year floodplain. FibM map Proof State Closure Plan Checkligt: (19:15:17:13 MACC) Instructions: Each of the following item must be attached to the closure plan. Prevent Recolplain. FibM map Society Closure Plan Checkligt: (19:15:17:13 MACC) Instructions: Each of the following item must be attached to the closure plan. Prevent Recolplaine: Demonstrations: hasd upon the appropriate requirements of 19:15:17:13 MACC Prevent Recolplaine: Demonstrations: hasd upon the appropriate requirements of 19:15:17:13 MACC Prevent Recolplaine: Demonstrations: hasd upon the appropriate requirements of 19:15:17:13 MACC Prevent Recolplaine: Demonstrations: hasd upon the appropriate requirements of 19:15:17:13 MACC Prevent Recolution: Sampling Plan (fi applicable) based upon the appropriate requirements of 19:15:17:13 MACC Prevent Recolution: Sampling Plan (fi applicable) the set upon the appropriate requirements of 19:15:17:13 MACC Prevent Recolution: Plan of During Trend (fi applicable) the set upon the appropriate requirements of 19:15:17:13 MACC Prevential Sampling Plan (fi applicable) the requirements of Subsection H of 19:15:17:13 MACC Sin Reclamation Plan - based upon the appropriate requirements of Subsection H of 19:15:17:13 MACC Sin Reclamation Plan - based upon the appropriate requirements of Subsection H of 19:15:17:13 MACC Sin Reclamation Plan - based upon the appropriate requirements of Subsection H of 19:15:17:13 MACC Sin Reclamation Plan - based upon the appropriate requirements of Subsection H of 19:15:17:13 MACC Prevegation Plan - based upon the appropriate requirements of Subsection H of 19:15:17:13 MACC Sin Reclamation Plan - based upon the appropriate requirements of Subsection H of 19:15:17:13 MACC Prevegating Plan - based upon the appropriate requirements of Subsection H o		🗌 Yes 🗌 No
Widin a 100-year floodplain. Image: Section 2000 On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Places indicate, by a check must him the dow, that the downeuts are activated. Image: Section 2000 Plan of During Trends (19.15.17.13 NMAC) Instructions: Face of the following items must be attached to the closure plan. Places indicate, by a check must him the dow, that the downeuts are activated. Image: Section 2000 Plan of During Trends (19.15.17.13 NMAC) Image: Section 2000 Plan of During Trends (19.15.17.13 NMAC) Image: Section 2000 Plan of During Trends (19.15.17.13 NMAC) Image: Section 2000 Plan of During Trends (19.15.17.13 NMAC) Image: Section 2000 Plan of During Trends (19.15.17.13 NMAC) Image: Section 2000 Plan of During Trends (19.15.17.13 NMAC) Image: Section 2000 Plan of During Trends (19.15.17.13 NMAC) Image: Section 2000 Plan of During Trends (19.15.17.13 NMAC) Image: Section 2000 Plan of During Trends (19.15.17.13 NMAC) Image: Section 2000 Plan of During Trends (19.15.17.13 NMAC) Image: Section 2000 Plan of During Trends (19.15.17.13 NMAC) Image: Section 2000 Plan of During Trends (19.15.17.13 NMAC) Image: Section 2000 Plan of During Trends (19.15.17.13 NMAC) Image: Section 2000 Plan of During Trends (19.15.17.13 NMAC) Image: Section 2000 Plan of During Trends (19.15.17.13 NMAC) Image: Section 2000 Plan of During Trends (19.15.17.13 NMAC) Image: Section 2000 Plan of During Trends (19.15.17	- Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological	
K. On-Site Closure Plan Checklist: (1913):713 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check must in the box, that the documents are attached.	Within a 100-year floodplain.	
On. Site Closure Pine Checklist: (19:15:17:13 NMAC) Instructions: Each of the following items must be attached to the closure pian. Please indicate, by a check must, in the box, that the documents are or stucked. Image: Indicate, by a check must, in the box, that the documents are or stucked. Image: Indicate, by a check must, in the box, that the documents are or stucked. Image: Indicate, by a check must, in the box, that the documents are or stucked. Image: Indicate, by a check must, indicate, checkling, indicate, chec		
Operator Application Certification: Thereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and belief. Name (Print):	On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plant by a check mark in the box, that the documents are attached. by a check mark in the box, that the documents are attached. Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection E of 19.15.17.13 NMAC Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Subsection K of 19.15.17. Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.13 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 19.15.17.13 NMAC Waste Material Sampling Plan - based upon the appropriate requirements of 19.15.17.13 NMAC Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cann Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC	11 NMAC 15.17.11 NMAC
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: Regulatory Technician Signature: Date:	17.	
Name (Print):	Operator Application Certification:	
Signature:	I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and beli	ief.
e-mail address:	Name (Print): Title: <u>Regulatory Technician</u>	
1h OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment) OCD Representative Signature:	Signature: Date:	
OCD Approval: Permit Application (including closure plan) Closure Clan (only) OCD Conditions (see attachment) OCD Representative Signature:	e-mail address: Telephone:	
Title: OCD Permit Number: 19. Closure Report (required within 60 days of closure completion): 19.15.17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting the closure report. 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. 20. X Closure Completion Date: 10/10/2012 20. Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in the box, that the documents are attached. X Proof of Closure Notice (required for on-site closure for private land only) X Plot Plan (for on-site closures and temporary pits) X Confirmation Sampling Analytical Results (if applicable) Waste Raterial Sampling Analytical Results (required for on-site closure) X X Soil Backfilling and Cover Installation X Re-vegetation Applicaton Rates and Seeding Technique X Soil Backfilling and Cover Installation X Recover Installation X Recelemation (Photo Docoumentation)	18.	
Title: OCD Permit Number: 19. Closure Report (required within 60 days of closure completion): 19.15.17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting the closure report. 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. 20. X Closure Completion Date: 10/10/2012 20. Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in the box, that the documents are attached. X Proof of Closure Notice (required for on-site closure for private land only) X Plot Plan (for on-site closures and temporary pits) X Confirmation Sampling Analytical Results (if applicable) Waste Raterial Sampling Analytical Results (required for on-site closure) X X Soil Backfilling and Cover Installation X Re-vegetation Applicaton Rates and Seeding Technique X Soil Backfilling and Cover Installation X Recover Installation X Recelemation (Photo Docoumentation)	OCD Approval: Dermit Application (including closure plan) 🕅 Closure-Plan (only) DCD Conditions (see attachment)	
19. Closure Report (required within 60 days of closure completion): 19.15.17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting the closure report. The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not complete this section of the form until an approved closure plan has been obtained and the closure activities have been completed. X Closure Completion Date: 10/10/2012 20. 20. 21. Closure Method: 21. 21. 21. Closure Notice (surface owner and division) 21. Proof of Closure Notice (surface owner and division) 22. 21. 21. Closure Notice (surface owner and division) 22. Proof of Closure Notice (surface owner and division) 23. Y Proof of Deed Notice (required for on-site closure for private land only) X Plot Plan (for on-site closures and temporary pits) X Confirmation Sampling Analytical Results (required for on-site closure) X Disposal Facility Name and Permit Number X Soil Backfilling and Cover Installation X Re-exceptation for photo Decumentation) Y Bisposal Facility Name and Seeding Technique		2014
Closure Report (required within 60 days of closure completion): 19.15.17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting the closure report. 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. 20. X Closure Completion Date: 10/10/2012 21. Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in the box, that the documents are attached. X Proof of Closure Notice (surface owner and division) Proof of Deed Notice (required for on-site closure for private land only) X Plot Plan (for on-site closures and temporary pits) X Confirmation Sampling Analytical Results (if applicable) Waste Material Sampling Analytical Results (required for on-site closure) X Disposal Facility Name and Permit Number X Soil Backfilling and Cover Installation X Revegetation Application Rates and Seeding Technique X Site Reclamation (Photo Documentation) X Proof polication Rates and Seeding Technique	OCD Representative Signature: Approval, Date: Approval, Date:	2014
 20. Closure Method: Waste Excavation and Removal X On-Site Closure Method Alternative Closure Method Waste Removal (Closed-loop systems only) If different from approved plan, please explain. 21. 22. 21. 22. 23. 23. 24. 24. 25. 25. 26. 26. 26. 26. 26. 26. 26. 2	OCD Representative Signature:	2014
Closure Method: Alternative Closure Method Waste Removal (Closed-loop systems only) If different from approved plan, please explain. Image: Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in the box, that the documents are attached. X Proof of Closure Notice (surface owner and division) Proof of Deed Notice (required for on-site closure for private land only) X Plot Plan (for on-site closures and temporary pits) X Confirmation Sampling Analytical Results (if applicable) Waste Material Sampling Analytical Results (required for on-site closure) X Soil Backfilling and Cover Installation X Re-vegetation Application Rates and Seeding Technique X Site Reclamation (Photo Documentation)	OCD Representative Signature: Approval, Date: Title:	the closure report.
Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in the box, that the documents are attached. X Proof of Closure Notice (surface owner and division) Proof of Deed Notice (required for on-site closure for private land only) X Plot Plan (for on-site closures and temporary pits) X Confirmation Sampling Analytical Results (if applicable) Waste Material Sampling Analytical Results (required for on-site closure) X Disposal Facility Name and Permit Number X Soil Backfilling and Cover Installation X Re-vegetation Application Rates and Seeding Technique X Site Reclamation (Photo Documentation)	OCD Representative Signature:	the closure report.
 X Disposal Facility Name and Permit Number X Soil Backfilling and Cover Installation X Re-vegetation Application Rates and Seeding Technique X Site Reclamation (Photo Documentation) 	OCD Representative Signature:	the closure report. complete this
X Site Reclamation (Photo Documentation)	OCD Representative Signature:	the closure report. complete this
	OCD Representative Signature:	the closure report. complete this

22. 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 Technician
Signature:	_	Date: 7/18/14
e-mail address Kenny.r.davis@conocophillips.com		Telephone: <u>505-599-4045</u>

ConocoPhillips Company San Juan Basin Closure Report

Lease Name: HODGES 13F API No.: 30-045-35185

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

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

General Plan:

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

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

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

The pit was closed using onsite burial.

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

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

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

The closure plan requirements were met due to rig move off date as noted on C-105.

- 5. Notice of Closure will be given to the Aztec Division office between 72 hours and one week of closure via email, or verbally. The notification of closure will include the following:
 - i. Operator's name
 - ii. Location by Unit Letter, Section, Township, and Range. Well name and API number.

Notification is attached.

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

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

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

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

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

A five point composite sample was taken of the pit using sampling tools and all samples tested per Subsection B of 19.15.17.1 3(B)(1)(b). (Sample results attached). NOTE: the 418.1 TPH sample was tested at a later time and analyzed by Envirotech. Sample results are attached.

Components	Tests Method	Limit (mg/Kg)	Results
Benzene	EPA SW-846 8021B or 8260B	0.2	ND ug/kg
BTEX	EPA SW-846 8021B or 8260B	50	ND ug/kG
ТРН	EPA SW-846 418.1	2500	63.8 Kmg/kg
GRO/DRO	EPA SW-846 8015M	500	29 mg/Kg
Chlorides	EPA 300.1	1000/500	56 ·mg/L

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

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

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

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

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

Dig and Haul was not required.

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

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

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

•

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

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

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

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

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

The plate will be easily removable and a four foot tall riser will be threaded into the top of the collar marker and welded around the base with the following operator's information at the time of all wells on the pad are abandoned. The riser will be labeled: COP, BLM, HODGES 13F, UL-I, Sec. 34, T 26N, R 8W, API # 30-045-35185

Jaramillo, Marie E

From: Sent: To: Subject: Jaramillo, Marie E Thursday, September 30, 2010 4:36 PM 'mark_kelly@nm.blm.gov' SURFACE OWNER NOTIFICATION 09/30/10

The subject well will have a temporary pit that will be closed on site. Please let me know if you have any questions. Thanks

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HODGES 13F

Marie Jaramillo Staff Regulatory Tech. ConocoPhillips Office # (505) 326-9865 Fax # (505) 599-4062 mailto.marie.e.jaramillo@conocophillips.com DISTRICT J 1625 N. French Dr., Hobbs, N.M. 88240

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DISTRICT II 1301 W. Grand Avenue, Artesta, N.M. 88210

DISTRICT IV 1220 S. St. Francis Dr., Santa Fe, NM 87605

DISTRICT III 1000 Rio Brasos Rd., Asteo, N.M. 87410

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

State of New Mexico Energy, Minerals & Natural Resources Department

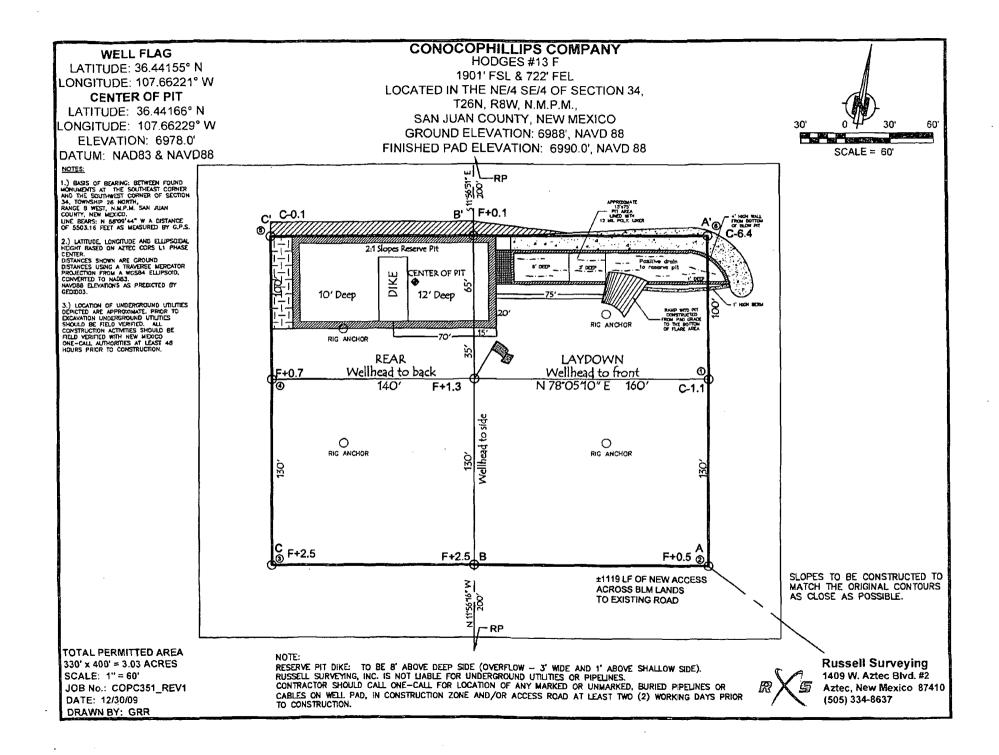
Form C-102 Revised October 12, 2005

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

□ AMENDED REPORT

WELL LOCATION AND ACREAGE DEDICATION PLAT

* API	Number		<u> </u>	Pool Code			1	Pool Nam			
	r		BASIN DAKOTA								
⁴ Proparty Co	ode				* Property					• स	ell Number
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UL or lot no.	Section	Township	Ranga	Lot Idn	Feet from the	North/South line	Feet f	rom the	East/We	st line	County
Dedicated Aore	a 		¹⁰ Joint or	Infill	¹⁴ Consolidation	Code	10 Orden	No.	1		
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Submit To Approp Two Copies <u>District I</u> 1625 N. French Dr	• •			I		State of Ne Minerals an				sources		Form C-105 July 17, 2008							
District II 1301 W. Grand Av District III 1000 Rio Brazos R	·			Oil Conservation Division 1220 South St. Francis Dr.								30-045-35185 2. Type of Lease							
District IV 1220 S. St. Francis						Santa Fe, N													
WELL COMPLETION OR RECOMPLETION REPORT AND LOG 4. Reason for filing:											and the second	6 · · · · · · · · · · · · · · · · · · ·	Vame						
	-	PORT	Г (Fill in bo	xes #1 th	rough #31	for State and Fe	e wells	only)				5. Lease Name or Unit Agreement Name Hodges 6. Well Number:							
 COMPLETION REPORT (Fill in boxes #1 through #31 for State and Fee wells only) ☑ 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) 							13F	001.											
7. Type of Com NEW	oletion: WELL ['OIR	R OTHER							
8. Name of Oper Burlington R		es O)il Gas C	ompar	ıy, LP							9. OGRID 14538							
10. Address of O PO Box 4298, Fa		, NM	87499		• •							11. Pool name	e or W	ildcat					
12.Location	Unit Ltr		Section	To	wnship	Range	Lot			Feet from t	he	N/S Line	Feet	from the	E/W	/ Line	County		
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31. List Attachm																			
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: Latitude 36.44166°N Longitude 107.66229°W NAD □1927 ⊠1983																		
I hereby certi	fy that t	he ii	formatio	n show	n on both Prin	h sides of this	form	is tri	ue a	and compl	lete	to the best of	of my	knowle	dge a	nd beliej	r		
Signature	F	E		\mathcal{F}		ne Kenny D	avis	Titl	le:	Staff Reg	gula	atory Tech.	D	ate: 7-1	8-14				
E-mail Addre	E-mail Address kenny.r.davis@conocophillips.com																		

Hall Environmental Analy	Dat	Date Reported: 6/19/2012				
CLIENT: Conoco Phillips Farmington			Client Sample	D: Backg	round	
Project: Hodges #13F			Collection D	ate: 6/12/2	012 12:00:00 PM	
Lab ID: 1206524-001	Matrix:	SOIL	Received D	ate: 6/13/2	012 10:00:00 AM	
Analyses	Result	RL Qu	al Units	DF	Date Analyzed	
EPA METHOD 8015B: DIESEL RANG	E ORGANICS				Analyst: JMP	
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	6/15/2012 7:36:15 PM	
Surr: DNOP	105	77.6-140	%REC	1	6/15/2012 7:36:15 PM	
EPA METHOD 8015B: GASOLINE RA	NGE				Analyst: RAA	
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1.	6/15/2012 5:29:40 PM 🗄	
Surr: BFB	119	69.7-121	%REC	1	6/15/2012 5:29:40 PM	
EPA METHOD 8021B: VOLATILES	·	•.			Analyst: RAA	
Benzene	ND	0.049	mg/Kg	[.] 1	6/15/2012 5:29:40 PM	
Toluene	ND	0.049	mg/Kg	1	6/15/2012 5:29:40 PM	
Ethylbenzene	ND	0.049	mg/Kg	1	6/15/2012 5:29:40 PM	
Xylenes, Total	ND	0.097	mg/Kg	1	6/15/2012 5:29:40 PM	
Surr: 4-Bromofluorobenzene	112	80-120	%REC	1	6/15/2012 5:29:40 PM	
EPA METHOD 300.0: ANIONS					Analyst: BRM	
Chloride	ND	7.5	mg/Kg	5	6/15/2012 7:56:03 PM	

Qualifiers:

*/X Value exceeds Maximum Contaminant Level.

- E Value above quantitation range
- J Analyte detected below quantitation limits
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits
- $B \quad \ \ Analyte detected in the associated Method Blank$

Analytical Report Lab Order 1206524

- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- RL Reporting Detection Limit
- U Samples with CalcVal < MDL

Page 1 of 6

Analytical Report Lab Order 1206524

Date Reported: 6/19/2012

6/15/2012 7:58:23 PM

6/15/2012 6:00:14 PM

6/15/2012 12:16:49 PM

Analyst: RAA

Analyst: RAA

Analyst: BRM

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Conoco Phillips Farmington		· (lient Sampl	le ID: Reser	ve Pit
Project: Hodges #13F			Collection	Date: 6/12/2	2012 12:30:00 PM
Lab ID: 1206524-002	Matrix: S	OIL	Received	Date: 6/13/2	2012 10:00:00 AM
Analyses	Result	RL Qual	Units	DF	Date Analyzed
EPA METHOD 8015B: DIESEL RANGE	ORGANICS				Analyst: JMP
Diesel Range Organics (DRO)	20	10	mg/Kg	. 1	6/15/2012 7:58:23 PM

77.6-140

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Surr: DNOP

Surr: BFB

Benzene

Toluene

Chloride

Ethylbenzene

Xylenes, Total

EPA METHOD 8015B: GASOLINE RANGE

Gasoline Range Organics (GRO)

Surr: 4-Bromofluorobenzene

EPA METHOD 300.0: ANIONS

EPA METHOD 8021B: VOLATILES

- Value above quantitation range
- J Analyte detected below quantitation limits

R RPD outside accepted recovery limits

S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

- ND Not Detected at the Reporting Limit
- RL Reporting Detection Limit

U Samples with CalcVal < MDL

Page 2 of 6

Hall Environmental Analysis Laboratory, Inc.

WO#: 1206524

19-Jun-12

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Client: Project:	Conoco P Hodges #	hillips Far 13F	mingto	n					·		
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Client ID:	PBS	Batch	ID: 241	12	R	RunNo: 34	478				
Prep Date:	6/15/2012	Analysis D	ate: 6/	15/2012	5	SeqNo: 9	7485	Units: mg/H	g		
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Sample ID.	1206526-001AMS	SampT	ype: MS		Tes	tCode: El	PA Method	300.0: Anion	s		
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Prep Date:	6/15/2012	Analysis D	ate: 6/	15/2012	S	SeqNo: 9	7492	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC ·	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		19	15	15.00	4.059	97.4	64.4	117			
Sample ID	1206526-001AMS) SampT	ype: MS	SD	Tes	tCode: El	PA Method	300.0: Anion	S	· · · · · · · · · · · · · · · · · · ·	
Client ID:	BatchQC	Batch	ID: 24	12	F	RunNo: 34	478				
Prep Date:	6/15/2012	Analysis D	ate: 6/	15/2012	S	6eqNo: 9	7493	Units: mg/H	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		17	15	15.00	4.059	89.4	64.4	117	6.59	· 20	
Sample ID	1206527-001AMS	SampT	ype: MS	;	Tes	tCode: El	PA Method	300.0: Anion	s		
Client ID:	BatchQC	Batch	ID: 24	12	F	RunNo: 34	478				
Prep Date:	6/15/2012	Analysis D	ate: 6/	15/2012	S	SeqNo: 9	7498	Units: mg/H	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		18	7.5	15.00	4.211	94.8	64.4	117			
Sample ID	1206527-001AMS) SampT	ype: MS	SD	Tes	tCode: El	PA Method	300.0: Anion	S		
Client ID:	BatchQC	Batch	i ID: 24	12	F	RunNo: 3	478				
Prep Date:	6/15/2012	Analysis D	ate: 6/	15/2012	5	SeqNo: 9	7499	Units: mg/H	(g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		18	7.5	15.00	4.211	90.6	64.4	117	3.49	20	

Qualifiers:

*/X Value exceeds Maximum Contaminant Level.

E . Value above quantitation range

J Analyte detected below quantitation limits

R RPD outside accepted recovery limits

B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

RL Reporting Detection Limit

Page 3 of 6

Hall Environmental Analysis Laboratory, Inc.

WO#: 1206524

19-Jun-12

Client:	. Conoco P	hillips Far	mingto	n							
Project:	Hodges #	13F .					- <u></u>				
Sample ID	MB-2394	SampT	ype: ME	зlk	Tes	tCode: EI	PA Method	8015B: Diese	el Range (Organics	
Client ID:	PBS	Batch	D: 23	94	۴	RunNo: 34	468	•			
Prep Date:	6/14/2012	Analysis D	ate: 6/	15/2012	S	SeqNo: 9	7174	Units: mg/K	(g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
0	Organics (DRO)	ND	10								
Surr: DNOP		12		10.00		123	77.6	140			
Sample ID	LCS-2394	SampT	ype: LC	s	Tes	tCode: El	PA Method	8015B: Diese	el Range (Drganics	
Client ID:	LCSS	Batch	n ID: 23	94	F	RunNo: 34	468				
Prep Date:	6/14/2012	Analysis D	ale: 6/	15/2012	S	SegNo: 91	7175	Units: mg/K	ίg	•	
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range (Organics (DRO)	42	10	50.00	0	83.5	. 52.6	130			
Surr: DNOP		4.9		5.000		98.2	77.6	140			
Sample ID	1206516-011AMS	SampT	ype: MS	3	Tes	tCode: El	PA Method	8015B: Diese	el Range (Drganics	
Client ID:	BatchQC	Batch	D: 23	94	F	RunNo: 34	468				
Prep Date:	6/14/2012	Analysis D	ate: 6/	15/2012	5	SeqNo: 9	7177	Units: mg/K	(g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range (Organics (DRO)	41	9.9	49.65	0	82.6	57.2	146		_	
Surr: DNOP		4.9		4.965		98.1	77.6	140			
Sample ID	1206516-011AMS) SampT	ype: MS	SD	Tes	tCode: EF	PA Method	8015B: Diese	el Range (Drganics	
Client ID:	BatchQC	Batch	ID: 23	94	R	RunNo: 34	468				
Prep Date:	6/14/2012	Analysis D	ate: 6/	15/2012	S	SeqNo: 9	7178	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
	2i+- (DDO)	40	10	50.97	0	84.3	57.2	. 146	4.61	24.5	
Diesel Range (Urganics (DRO)	43	10	50.97	U	84.3 98.5	77.6	. 140	4.01 0	2- 1 .5 0	

Qualifiers:

. .

*/X Value exceeds Maximum Contaminant Level.

E Value above quantitation range

- J Analyte detected below quantitation limits
- R RPD outside accepted recovery limits

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

ND Not Detected at the Reporting Limit

RL Reporting Detection Limit

Page 4 of 6

Hall Environmental Analysis Laboratory, Inc.

WO#: 1206524

19-Jun-12

Client:	Conoco P	hillips Far	mingto	n					*		
Project:	Hodges #	13F									
Sample ID	MB-2392	SampT	уре: МЕ	BLK	Tes	Code: El	PA Method	8015B: Gasc	line Rang	e	
Client ID:	PBS	Batch	ID: 23	92	F	lunNo: 3	464				
Prep Date:	6/14/2012	Analysis D	ate: 6/	15/2012	. 5	eqNo: 9	7874	Units: mg/k	۲g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang Surr: BFB	e Organics (GRO)	ND 950	5.0	1000		94.8	69.7	121			
Sample ID	LCS-2392	SampT	ype: LC	:S	Tes	Code: El	PA Method	8015B: Gasc	line Rang	e	
Client ID:	LCSS	Batch	ID: 23	92	F	lunNo: 3	464				
Prep Date:	6/14/2012	Analysis D	ate: 6/	15/2012	S	eqNo: 9	7903	Units: mg/H	(g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
	e Organics (GRO)	31	5.0	25.00	0	123	98.5	133			
Surr: BFB		960		1000		96.3	69.7	121			
Sample ID	1206516-011AMS	SampT	ype: MS	6	Tes	Code: El	PA Method	8015B: Gasc	line Rang	e	
Client ID:	BatchQC	Batch	ID: 23	92	F	lunNo: 3	464				
Prep Date:	6/14/2012	Analysis D	ate: 6/	16/2012	5	eqNo: 9	7904	Units: mg/K	íg		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
•	e Organics (GRO)	30	4.7	23.54	4.661	108	85.4	147			
Surr: BFB		1000		941.6		108	69.7	121			
Sample ID	1206516-011AMS) SampT	ype: MS	SD .	Tes	Code: El	PA Method	8015B: Gaso	line Rang	e	
Client ID:	BatchQC	Batch	ID: 23	92	F	lunNo: 3	464				
Prep Date:	6/14/2012	Analysis D	ate: 6/	16/2012	S	eqNo: 9	7905	Units: mg/M	(g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
0	e Organics (GRO)	33	4.8	24.06	4.661	119	85.4	147	9.99	19.2	
Surr: BFB		940		962.5		97.6	69.7	121	0	0	

Qualifiers:

*/X Value exceeds Maximum Contaminant Level.

E Value above quantitation range

J Analyte detected below quantitation limits

R RPD outside accepted recovery limits

B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

RL Reporting Detection Limit

Client:

Hall Environmental Analysis Laboratory, Inc.

Conoco Phillips Farmington

Project: Hodges #	#13F			<u>.</u>						
Sample ID MB-2392	Samp	Туре: МВ	BLK	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID: PBS	Bato	h ID: 23	92	F	RunNo: 3	464				
Prep Date: 6/14/2012	Analysis I	Date: 6/	/15/2012	S	SeqNo: 9	7991	Units: mg/H	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.050								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	0.91		1.000		90.7	80	120			
Sample ID LCS-2392	Samp	Type: LC	s	Tes	tCode: El	PA Method	8021B: Vola	tiles .		
Client ID: LCSS	Bato	h ID: 23	92	F	RunNo: 3	464				
Prep Date: 6/14/2012	Analysis I	Date: 6/	/15/2012	S	SeqNo: 9	7995	Units: mg/H	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.99	0.050	1.000	0	99.3	83.3	107			
Toluene	0.95	0.050	1.000	0	95.2	74.3	115			
Ethylbenzene	1.0	0.050	1.000	0	104	80.9	122			
Xylenes, Total	3.2	0.10	3.000	0	106	85.2	123			
Surr: 4-Bromofluorobenzene	1.1		1.000		106	80	120			
Sample ID 1206524-001AMS	Samp	Type: MS	S	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID: Background	Batc	h ID: 23	92	F	RunNo: 3	464				
Prep Date: 6/14/2012	Analysis I	Date: 6/	/16/2012	S	SeqNo: 9	7996	Units: mg/H	ζg		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
	4.0	0.047	0.0407	0	400	07.0			•	

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	1.0	0.047	0.9407	0	106	67.2	113	•		
Toluene	0.97	0.047	. 0.9407	0.008163	103	62.1	. 116			
Ethylbenzene	1.1	0.047	0.9407	0	114	67.9	127			
Xylenes, Total	3.3	0.094	2.822	0.03499	115	60.6	134			
Surr: 4-Bromofluorobenzene	1.1		0.9407	· ·	114	80	120			

Sample ID 1206524-001AM	ISD SampT	ype: MS	SD	Tes	tCode: El	PA Method	8021B: Volat	tiles		
Client ID: Background	Batch	n ID: 23	92	F	RunNo: 3	464				
Prep Date: 6/14/2012	Analysis C)ate: 6/	16/2012	\$	SeqNo: 9	7997 _.	Units: mg/M	٢g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.97	0.047	0.9381	0	103	67.2	113	3.00	14.3	
Toluene	0.94	0.047	0.9381	0.008163	99.6	62.1	116	3.33	15.9	
Ethylbenzene	1.0	0.047	0.9381	0	111	67.9	· 127	2.34	14.4	
Xylenes, Total	3.2	0.094	2.814	0.03499	114	60.6	134	1.45	12.6	
Surr: 4-Bromofluorobenzene	1.1		0.9381		. 112	80	120	0	0	

Qualifiers:

*/X Value exceeds Maximum Contaminant Level.

E Value above quantitation range

J Analyte detected below quantitation limits

- R RPD outside accepted recovery limits
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

RL Reporting Detection Limit

WO#: 1206524

19-Jun-12

Page 6 of 6

TEL: 505-345-3975	Analysis Laborator, 4901 Hawkins NE iquerque, NM 8710 FAX: 505-345-410; Ilenvironmental.con
Client Name: Congco Philips V	Vork Order Number: 1206524
Received by/date KM 061312 10:0	
Logged By: Ashley Gallegos 6/13/2012 10:00:00 AM	AZ
Completed By: Ashley Gallegos 6/13/2012 12:22:08 PM	A
Reviewed By: 06/13/12	V .
Chain of Custody	
1. Were seals intact?	Yes 🗌 No 🗍 Not Present 🗹
2. Is Chain of Custody complete?	Yes 🗹 No 🗋 Not Present 🗌
3. How was the sample delivered?	Courier
Log In	·
4. Coolers are present? (see 19. for cooler specific information)	Yes 🗹 No 🗌 🛛 NA 🗌
5. Was an attempt made to cool the samples?	Yes 🗹 No 🗌 🛛 NA 🗍
5. Was an attempt made to cool the samples?	
6. Were all samples received at a temperature of >0° C to 6.0°C	Yes 🗹 No 🗌 🛛 NA 🛄
7 Sample(s) in proper container(s)?	Yes 🗹 No 🗌
8. Sufficient sample volume for indicated test(s)?	
9. Are samples (except VOA and ONG) properly preserved?	Yes 🗹 No 🗔
10. Was preservative added to bottles?	Yes 🗌 No 🗹 🛛 NA 🗌
11. VOA vials have zero headspace?	Yes 🗌 No 🗌 No VOA Vials 🗹
12. Were any sample containers received broken?	
 Does paperwork match bottle labels? (Note discrepancies on chain of custody) 	Yes ✔ No
14. Are matrices correctly identified on Chain of Custody?	Yes ☑ No □ (<2 or >12 unless noted)
15. Is it clear what analyses were requested?	Yes 🗹 No 🗌 Adjusted?
16. Were all holding times able to be met? (If no, notify customer for authorization.)	Yes 🗹 No 🗌 Checked by:
Special Handling (if applicable)	
17 Was client notified of all discrepancies with this order?	Yes 🗌 No 🗍 🛛 NA 🗹
Person Notified: Date: D	eMail Phone Fax In Person
18. Additional remarks:	Lange and the second
х. Х	
19. Cooler Information Cooler No Temp °C Condition Seal Intact Seal No 1 2.5 Good Yes	Seal Date Signed By

Page	1	of	1	
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20



Analytical Report

Report Summary

Client: ConocoPhillips Chain Of Custody Number: 17099 Samples Received: 6/18/2014 7:35:00AM Job Number: 96052-1706 Work Order: P406071 Project Name/Location: Hodges #13F

Entire Report Reviewed By:

Date: 6/25/14

Tim Cain, Laboratory Manager

The results in this report apply to the samples submitted to Envirotech's Analytical Laboratory and were analyzed in accordance with the chain of custody document supplied by you, the client, and as such are for your exclusive use only. The results in this report are based on the sample as received unless otherwise noted. Partial or incomplete reproduction of this report is prohibited, unless approved by Envirotech, Inc. If you have any questions regarding this analytical report, please don't hesitate to contact Envirotech's Laboratory Staff.

Ph (505) 632-0615 Fx (505) 632-1865 envirotech-inc.com 5796 US Highway 64, Farmington, NM 87401 Three Springs - 65 Mercado Street, Suite 115, Durango, CO 81301 Ph (970) 259-0615 Fr (800) 362-1879 laboratory@envirotech-inc.com

Page 1 of 6



ConocoPhillipsProject Name:Hodges #13FPO Box 2200Project Number:96052-1706Reported:Bartlesville OK, 74005Project Manager:Kenny R Davis25-Jun-14 12:12

Analyical Report for Samples

Client Sample ID	Lab Sample ID	Matrix	Sampled	Received	Container
Reserve Pit Core Sample	P406071-01A	Soil	06/16/14	06/18/14	Glass Jar, 4 oz.

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Page 2 of 6



ConocoPhillips PO Box 2200 Bartlesville OK, 74005	5	Name: Number: Manager:	9605	ges #13F 2-1706 ny R Davis				Reported: 25-Jun-14 12	
		Reserve I P4060	Pit Core 71-01 (Sc	•					
Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Total Petroleum Hydrocarbons by 418.1 Total Petroleum Hydrocarbons	63.8	19.9	mg/kg]	1426020	06/24/14	06/24/14	EPA 418.1	

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Page 3 of 6

ConocoPhillips	Project Name:	Hodges #13F	
PO Box 2200	Project Number:	96052-1706	Reported:
Bartlesville OK, 74005	Project Manager:	Kenny R Davis	25-Jun-14 12:12

Total Petroleum Hydrocarbons by 418.1 - Quality Control

Envirotech Analytical Laboratory

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch 1426020 - 418 Freon Extraction										
Blank (1426020-BLK1)				Prepared &	Analyzed:	24-Jun-14				
Total Petroleum Hydrocarbons	ND	20.0	mg/kg							
Duplicate (1426020-DUP1)	Sourc	e: P406071-	01	Prepared &	Analyzed:	24-Jun-14				
Total Petroleum Hydrocarbons	80.0	20.0	mg/kg		63.8			22.5	30	
Matrix Spike (1426020-MS1)	Sourc	e: P406071-	01	Prepared &	Analyzed:	24-Jun-14				
Total Petroleum Hydrocarbons	1800	20.0	mg/kg	2020	63.8	85.8	80-120			

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Three Springs • 65 Mercado Street, Suite 115, Durango, CO 81301	Ph (970) 259-0615 Fr (800) 362-1879	le-laboratory@envirotech-inc.com

ConocoPhillips	Project Name:	Hodges #13F	
PO Box 2200	Project Number:	96052-1706	Reported:
Bartlesville OK, 74005	Project Manager:	Kenny R Davis	25-Jun-14 12:12

Notes and Definitions

DET	Analyte DETECTED

ND Analyte NOT DETECTED at or above the reporting limit

NR Not Reported

dry Sample results reported on a dry weight basis

RPD Relative Percent Difference

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Page 5 of 6

CHAIN OF CUSTODY RECORD

17099

Client: ONRCO PHELLEPS			Project Name / Locat Hodges #13F	ject Name / Location: DGGS [#] I3F					ANALYSIS / PARAMETERS													
Email results to:			Sampler Name:			_			6	21)	()											
KENNY. R. DAVIS COND Client Phone No.:	COPHILLIP	s.com	JARED CHAN	PARED CHAVEZ			801	1 80	826	s			~									
Client Phone No .:		0	Client No.:		•				po	tho	pou	letal	ы		Η/F	910-	()	ш			7	act
(505) 599-4045			Client No.: 9405	2-17	06				Vet ¹	(Me	Meti	8 N	/ Ar		with	ble	118.	BID				
Sample No./ Identification	Sample Date	Sample Time	e Lab No.	No./	Volume ontainers	PI HNO3	eservativ HCI	•	TPH (Method 8015)	BTEX (Method 8021)	VOC (Method 8260)	RCRA 8 Metals	Cation / Anion	RCI	TCLP with H/P	CO Table 910-1	TPH (418.1)	CHLORIDE			Samula Cool	Sample Intact
RESERVE PT GRE SAMPLE	G/16/14	10:15A	- P406071-0	1-4	10Z				_		-					_	\checkmark				L	
	[<u> </u>								· 										+
																						_
						_		-														
																						_
Relinquished by: (Signature)		2		Date	Time	Bece	ived by	. (Sig	Inatu	ure)		,									ate	Time
	K	21			7:35m			/		\preceq		Z	G	2	, 	\swarrow						1 75
Relinquished by: (Signature)		\mathcal{D}				Rece	ived by	: (S ig	inatu	ire)						_						
Sample Matrix Soil Solid Sludge	Aqueous [] Other	□																			
Sample(s) dropped off after		cure drop	o off area.	3	≥nv	iro) C	:h]					029	187	00				17.	
• • •		on, NM 87	7401 • 505-632-0615 •	Three Spr		-			-		urang	90, C	O 813	•				virote	ch-ind	F	Page (6 of 6



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Pit Closure Form:

Date: _ <i>(0/</i>	10/12			
Well Name:	Hodges (3F		
	v	722FEL	Unit Letter:	I
Section: 3	<u>4_, t-26</u> -n, f	$-\frac{\mathscr{B}}{2}$ -W, County:	<u>5. Jugy</u> State: _	NM

Contractor Closing Pit:	Aztec
Pit Closure Start Date:	10/5/12
Pit Closure Complete Dat	e: 10/10/12

Construction Inspector:	Strick	Date: 10/10/12
Inspector Signature:	- 5/12	·

Revised 11/4/10

Office Use Only:
Subtask
DSM
Folder

Goodwin, Jamie L

From: Sent: To: Cc: Subject:	Payne, Wendy F Tuesday, October 02, 2012 10:25 AM (Brandon.Powell@state.nm.us); GRP:SJBU Regulatory; Jonathan Kelly; (lpuepke@cimarronsvc.com); Eli (Cimarron) (eliv@cimarronsvc.com); James (Cimarron) (jwood@cimarronsvc.com); Craig Willems; Mark Kelly; Mike Flaniken; Randy McKee; Robert Switzer; Roger Herrera; Sherrie Landon; Bassing, Kendal R.; Dee, Harry P; Eric Smith (sconsulting.eric@gmail.com); Faver Norman; Fred Martinez; Gardenhire, James E; Lowe, Terry; McCarty Jr, Chuck R; Payne, Wendy F; Peter, Dan J; Smith, Mike W; Steve McGlasson; Tally, Ethel; Becker, Joey W; Bowker, Terry D; Brant Fourr; Frost, Ryan M; Goosey, Paul P; Gordon Chenault; Green, Cary J; GRP:SJBU Production Leads; Hockett, Christy R; Bassing, Kendal R.; Kennedy, Jim R; Leboeuf, Davin J; Lopez, Richard A; Nelson, Garry D; O'Nan, Mike J.; Peace, James T; Poulson, Mark E; Schaaphok, Bill; Smith, Randall O; Spearman, Bobby E; Stamets, Steve A; Quintana Tony (tquintana@flintenergy.com); Barton, Austin; Blakley, Mac; Coats, Nathan W; Farrell, Juanita R; Maxwell, Mary Alice; Rhoads, Travis P; Saiz, Kooper K; Seabolt, Elmo F; Thompson, Trey 'Aztec Excavation' Full Reclamation Notice: Hodges 13F (Area 21 * Run 153)
Importance:	High
Attachments:	Hodges 13F.pdf

Aztec Excavation will move a tractor to the **Hodges 13F** to start the reclamation process on <u>Friday, October 5, 2012</u>. Please contact Steve McGlasson (716-3285) if you have questions or need further assistance.



Hodges 13F.pdf (147 KB)

ConocoPhillips Company Well - Network # 10298700 - Activity Code D250 (reclamation) & D260 (pit closure) - PO: KGarcia San Juan County, NM

Hodges 13F - BLM Surface/BLM Minerals

Onsite: Roger Herrera 6-17-10 Twin: n/a 1901' FSL & 722' FEL Sec.34, T26N ,R8W Unit Letter " I " Lease # SF-078432 Latitude: 36° 26' 30" N (NAD 83) Longitude: 107° 39' 44" W (NAD 83) Elevation: 6988' Total Acres Disturbed: 3.80 acres Access Road: 1119 feet API # 30-045-35185 Within City Limits: No Pit Lined: YES NOTE: Arch Monitoring IS required for this location. WCRM (326-7420)

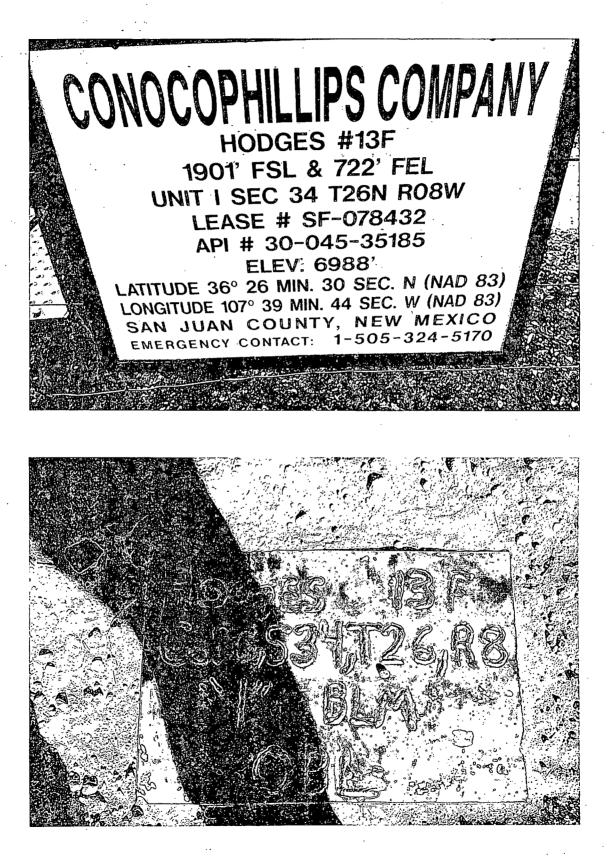
Wendy Payne ConocoPhillips-SJBU 505-326-9533 Wendy.F.Payne@conocophillips.com

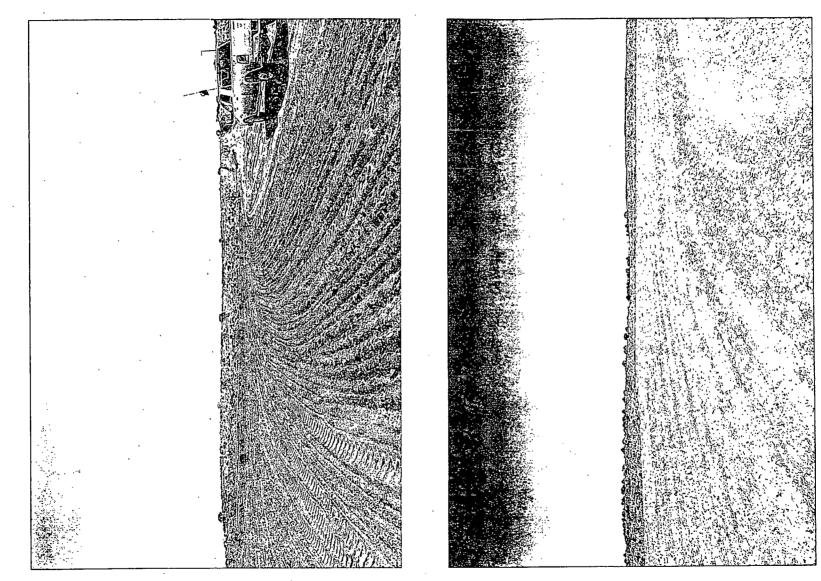


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Reclamation Form:

Date: $\frac{10/22/12}{22}$
Well Name: 140deges 13F
Footages: 1901 FSL 722 FEC Unit Letter: I
Section: 34, T-26-N, R-8-W, County: State: MM
Reclamation Contractor: Aztra
Reclamation Start Date: $\frac{10/5}{12}$
Reclamation Complete Date: 10/15/12
Road Completion Date: 10/17/12
Seeding Date: 10/19/12
**PIT MARKER STATUS (When Required): Picture of Marker set needed
MARKER PLACED : (DATE)
LATATUDE: 36,44170
LONGITUDE: 107.66228
Pit Manifold removed(DATE)
Construction Inspector: $5.$ M^{2} $G \mid_{a \mid a \mid$
Inspector Signature:
Office Use Only: Subtask 🕢 DSMFolderPictures
Revised 6/14/2012





WELL NAME: Hodges 13F		OPEN PIT INSPECTION FORM				ConocoPhillips				illips
INSPECTOR		Fred Mtz	Fred Mtz	Fred Mtz	Fred Mtz	Fred Mtz	Fred Mtz	Fred Mtz	Fred Mtz	Fred Mtz
DATE *Please request for pit extention after 26 weeks		05/07/12 Week 1	05/22/12 Week 2	05/22/12 Week 3	05/29/12 Week 4	06/05/12 Week 5	06/11/12 Week 6	06/18/12 Week 7	06/25/12 Week 8	07/09/12 Week 9
PIT STATUS		Drilled Completed Clean-Up	Drilled Completed Clean-Up	Drilled	Drilled Completed Clean-Up	Drilled Completed Clean-Up	Drilled Completed Clean-Up	Drilled Completed Clean-Up	Drilled Completed Clean-Up	Drilled Orpleted Completed Clean-Up
NOIL	Is the location marked with the proper flagging? (Const. Zone, poles, plpelines, etc.)	☑ Yes 🗌 No	🗹 Yes 🗌 No	🗆 Yes 🗌 No	🗌 Yes 🗌 No	🗆 Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗌 Yes 🗌 No	🗹 Yes 🗌 No
LOCA	Is the temporary well sign on location and visible from access road?	Yes 🗌 No	🗹 Yes 🗌 No	Yes 🗌 No	Yes No	Yes 🗌 No	⊻ Yes 🗋 No	Yes 🗌 No	Yes 🗍 No	🗹 Yes 🗌 No
	Is the access road in good driving condition? (deep ruts, bladed)	Yes 🗌 No	🗹 Yes 🗌 No	Yes 🗌 No	Yes 🗋 No	🗌 Yes 🛄 No	🗹 Yes 🔲 No	🗹 Yes 🗌 No	Yes No	🗹 Yes 🗍 No
	Are the culverts free from debris or any object preventing flow?	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗌 Yes 🗌 No	🗋 Yes 🗌 No	Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	Yes 🗍 No	🗹 Yes 🗌 No
	Is the top of the location bladed and in good operating condition?	🗹 Yes 🗌 No	🗹 Yes 🗌 No	Yes 🗋 No	🗌 Yes 🗌 No	Yes No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	Yes 🗍 No	🗹 Yes 🗌 No
NCE	Is the fence stock-proof? (fences tight, barbed wire, fence clips in place?	🗹 Yes 🗌 No	🗹 Yes 🗌 No	Yes 🗍 No	🗌 Yes 🔲 No	Yes 🗌 No	🗹 Yes 🗌 No	✓ Yes 🗌 No	Yes 🗍 No	🗹 Yes 🗍 No
MPLIA	Is the pit liner in good operating condition? (no tears, up-rooting corners, etc.)	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗌 Yes 🗌 No	Yes No	🗌 Yes 🗌 No	Ves 🗌 No	🗹 Yes 🗌 No	Yes 🗌 No	🗹 Yes 🗌 No
AL CO	Is the the location free from trash, oil stains and other materials? (cables, pipe threads, etc.)	Yes 🗌 No	🗹 Yes 🗌 No	Yes 🗌 No	🗋 Yes 🗌 No	🗌 Yes 🗌 No	🗹 Yes 🗌 No	Yes 🗌 No	Yes No	🗹 Yes 🗌 No
AENTA	Does the pit contain two feet of free board? (check the water levels)	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗌 Yes 🗌 No	🗌 Yes 🗌 No	🗌 Yes 🗋 No	✓ Yes □ No	🗹 Yes 🗌 No	Yes 🗍 No	🗹 Yes 🗌 No
ENVIRONMENT	Is there any standing water on the blow pit?	🗹 Yes 🗌 No	🗹 Yes 🔲 No	Yes No	🗌 Yes 🗌 No	Yes No	🗹 Yes 🗌 No	🗹 Yes 🗋 No	Yes 🗌 No	🗹 Yes 🗌 No
ENVI	Are the pits free of trash and oil?	🗹 Yes 🗌 No	🗹 Yes 🗌 No	Yes 🗋 No	Yes 🗌 No	Yes 🗋 No	🗹 Yes 🗋 No	🗹 Yes 🗌 No	Yes No	🗹 Yes 🗋 No
	Are there diversion ditches around the pits for natural drainage?	Yes 🗌 No	Yes 🗌 No	Yes 🗍 No	Yes 🗌 No	Yes 🗌 No	🗆 Yes 🗹 No	🗌 Yes 🗹 No	Yes 🗌 No	🗌 Yes 🗹 No
	Is there a Manifold on location?	🗌 Yes 🗹 No	Yes 🗹 No	🗆 Yes 🛄 No	🗆 Yes 🗌 No	🗌 Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗔 No	Yes No	🗹 Yes 🗌 No
	Is the Manifold free of leaks? Are the hoses in good condition?	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗋 Yes 🗌 No	Yes 🗌 No	🗌 Yes 🗌 No	🗹 Yes 🗌 No	⊻ Yes 🗌 No	🗌 Yes 🗋 No	🗹 Yes 🗌 No
υ ο	Was the OCD contacted?	🗌 Yes 🗹 No	🗌 Yes 🗹 No	🗌 Yes 🗐 No	🗌 Yes 🗌 No	🗌 Yes 🗌 No	🗋 Yes 🗹 No	🗆 Yes 🗹 No	🗌 Yes 🗌 No	🗌 Yes 🗹 No
	PICTURE TAKEN	🗌 Yes 🗹 No	🗌 Yes 🗹 No	🗌 Yes 🗋 No	🗌 Yes 🔲 No	🗌 Yes 🗌 No	🗌 Yes 🗹 No	🗋 Yes 🗹 No	🗌 Yes 🛄 No	Yes 🗹 No
	COMMENTS		no ditches have surface	Rig on location.	Riig On Location.	road bladed off pipeline being installed	Pit has debri sample pit.	Debri in pit.	Key rig on location	Debri in pit facility being hauled to location.

	WELL NAME:				Ş.			<u></u>	· · · · · · · · · · · · · · · · · · ·	
Hodges 13F										
	INSPECTOR	Fred Mtz	Fred Mtz	Fred Mtz	Fred Mtz	Fred Mtz	Fred Mtz	FRED Mtz	Fred Mtz	Fred Mtz
*Please request for pit extention after 26 weeks		07/16/12 Week 10	07/23/12 Week 11	07/30/12 Week 12	08/02/12 Week 13	08/14/12 Week 14	08/21/12 Week 15	08/27/12 Week 16	09/11/12 Week 17	09/17/12 Week 18
PIT STATUS		Drilled Completed Clean-Up	Drilled Completed Clean-Up	✓ Drilled ✓ Completed □ Clean-Up	Orilled Orilled Completed Clean-Up	Orilled Completed Clean-Up	Drilled Completed Dean-Up	Drilled Completed Clean-Up	Drilled Completed Clean-Up	Drilled Completed Clean-Up
CATION	Is the location marked with the proper flagging? (Const. Zone, poles, pipelines, etc.)	🗹 Yes 🗌 No 🗍	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🔲 No	🗹 Yes 🗌 No	🗹 Yes 🗋 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No
LOCA	Is the temporary well sign on location and visible from access road?	🗌 Yes 🗹 No	🗌 Yes 🗹 No	🗌 Yes 🗹 No	🗹 Yes 🗌 No	🗌 Yes 🗹 No	🗌 Yes 🗹 No	🗌 Yes 🗹 No	🗹 Yes 🚺 No	🗹 Yes 🗌 No
	Is the access road in good driving condition? (deep ruts, bladed)	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗍 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	Ves 🗋 No
	Are the culverts free from debris or any object preventing flow?	🗹 Yes 🗌 No	⊻ Yes 🗋 No	🗹 Yes 🗌 No	Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No
	Is the top of the location bladed and in good operating condition?	🗹 Yes 🗋 No	Ves 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	✓ Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗋 No
NCE	Is the fence stock-proof? (fences tight, barbed wire, fence clips in place?	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗋 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗍 No	🗹 Yes 🗌 No
OMPLIAN	Is the pit liner in good operating condition? (no tears, up-rooting corners, etc.)	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗸 Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗸 Yes 🛄 No	🗹 Yes 🗌 No	🗹 Yes 🚺 No	🗹 Yes 🗌 No
AL CO	Is the the location free from trash, oil stains and other materials? (cables, pipe threads, etc.)	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🔲 No	🗹 Yes 🗌 No
	Does the pit contain two feet of free board? (check the water levels)	🗹 Yes 🗋 No	🗹 Yes 🗌 No	🗹 Yes 🗋 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗋 No	🗹 Yes 🗌 No
ENVIRONMENT	Is there any standing water on the blow pit?	🗹 Yes 🗍 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🛄 No	🗹 Yes 🗍 No	🗹 Yes 🚺 No	🗹 Yes 🗌 No
ENV	Are the pits free of trash and oil?	🗹 Yes 🗌 No	🗹 Yes 🗋 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 📋 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗋 No	⊻ Yes 🗋 No
l	Are there diversion ditches around the pits for natural drainage?	🗆 Yes 🗹 No	Yes 🗹 No	🗌 Yes 🗹 No	🗆 Yes 🗹 No	🗌 Yes 🗹 No	🗌 Yes 🗹 No	🗌 Yes 🗹 No	🗌 Yes 🗹 No	🗌 Yes 🗹 No
	Is there a Manifold on location?	🗹 Yes 🗌 No	🗹 Yes 🚺 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗸 Yes 🗌 No	🗹 Yes 💭 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No
1 1 1	Is the Manifold free of leaks? Are the hoses in good condition?	🗹 Yes 🗌 No	✓ Yes 🗌 No	🗹 Yes 🔲 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗋 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No
80	Was the OCD contacted?	🗆 Yes 🗹 No	🗌 Yes 🗹 No	🗌 Yes 🗹 No	Yes 🗸 No	🗌 Yes 🗹 No	🗌 Yes 🗹 No	🗌 Yes 🗹 No	🗌 Yes 🗹 No	🗌 Yes 🗹 No
	PICTURE TAKEN	🗋 Yes 🗹 No	🗌 Yes 🗹 No	🗌 Yes 🗹 No	🗋 Yes 🗹 No	🗌 Yes 🗹 No	🗌 Yes 🗹 No	🗌 Yes 🗹 No	Yes 🗹 No	Yes 🗹 No
	COMMENTS	Sign on fence facility set	Sign on fence facility's set.	Sign on fence debri in pit facility's set	Sign on fence debri in pit facility's set.	Sign on fence Debri in pit.	Sign on fence debri in pit	Sign on fence debri in pil.	Sign on fence debri in pił	Sign on fence debri in pit.

	WELL NAME: Hodges 13F						· · · · · · · · · · · · · · · · · · ·			, , , , , , , , , , , , , , , , , , ,
		Fred Miz	1			<u> </u>	T	T	1]
DATE		10/02/12								
*Please request for pit extention after 26 weeks		Week 19	Week 20	Week 21	Week 22	Week 23	Week 24	Week 25	*Week 26*	Week 27
PIT STATUS			Drilled	Drilled Completed	Drilled	Drilled	Drilled	Drilled	Drilled	Drilled Completed
		🗌 Clean-Up	Clean-Up	Clean-Up	Clean-Up	Clean-Up	Clean-Up	Clean-Up	Clean-Up	Clean-Up
ATION	Is the location marked with the proper flagging? (Const. Zone, poles, pipelines, etc.)	⊻ Yes 🗌 No	🗌 Yes 🗌 No	Yes No	Yes 🗌 No	Yes 🗌 No	Yes 🗌 No	🗌 Yes 🔲 No	🗌 Yes 🗌 No	Yes No
LOCA	Is the temporary well sign on location and visible from access road?	🗌 Yes 🗹 No	🗌 Yes 🗌 No	🗌 Yes 🗌 No	🗌 Yes 🗌 No	🗌 Yes 🗌 No	🗌 Yes 🗌 No	Yes 🗌 No	🗌 Yes 🗌 No	Yes 🗋 No
;	Is the access road in good driving condition? (deep ruts, bladed)	🗹 Yes 🗌 No	Yes 🗌 No	🗌 Yes 🗌 No	🗋 Yes 🗌 No	Yes No	Yes 🗌 No	Yes No	Yes No	Yes No
	Are the culverts free from debris or any object preventing flow?	🗸 Yes 🗌 No	Yes 🗌 No	Yes 🗌 No	Yes 🗌 No	🗌 Yes 🗌 No	Yes 🗌 No	Yes No	🗌 Yes 🗌 No	Yes 🗌 No
	Is the top of the location bladed and in good operating condition?	🗹 Yes 🗌 No	🗌 Yes 🗌 No	Yes No	🗌 Yes 🗌 No	Yes 🗌 No	🗌 Yes 🗍 No	Yes 🗌 No	Yes No	Yes No
NCE	Is the fence stock-proof? (fences tight, barbed wire, fence clips in place?	🗹 Yes 🗌 No	🗌 Yes 🗍 No	🗌 Yes 🗌 No	Yes 🗌 No	Yes 🗌 No	🗋 Yes 🗌 No	Yes No	Yes No	🗌 Yes 🗌 No
COMPLIANCE	Is the pit liner in good operating condition? (no tears, up-rooting corners, etc.)	🗹 Yes 🗌 No	🗌 Yes 🗌 No	Yes 🗌 No	Yes 🗌 No	🗌 Yes 🗌 No	Yes 🗌 No	Yes 🗋 No	🗌 Yes 🔲 No	Yes 🗌 No
l –	Is the the location free from trash, oil stains and other materials? (cables, pipe threads, etc.)	🗹 Yes 🔲 No	Yes 🗌 No	Yes No	Yes 🗋 No	🗋 Yes 🗌 No	Yes No	🗆 Yes 🔲 No	🗌 Yes 🗌 No	Yes 🗌 No
ENVIRONMENTAL	Does the pit contain two feet of free board? (check the water levels)	🗹 Yes 🗌 No	🗌 Yes 🗍 No	🗌 Yes 🗌 No	🗆 Yes 🗌 No	Yes 🗌 No	Yes No	Yes No	Yes 🗌 No	Yes 🗌 No
IRON	Is there any standing water on the blow pit?	🗹 Yes 🗌 No	🗌 Yes 🔲 No	Yes No	Yes No	Yes No	🗌 Yes 🗌 No	Yes No	Yes No	Yes 🗌 No
ENV	Are the pits free of trash and oil?	🗹 Yes 🔲 No	Yes 🗌 No	Yes No	🗌 Yes 🗌 No	Yes 🗍 No	Yes 🗋 No	🗌 Yes 🗍 No	🗌 Yes 🗌 No	Yes No
	Are there diversion ditches around the pits for natural drainage?	🗌 Yes 🗹 No	Yes 🗌 No	Yes 🗌 No	Yes 🗌 No	🗌 Yes 🗌 No	🗍 Yes 🗌 No	🗌 Yes 🗌 No	Yes 🗌 No	Yes No
	Is there a Manifold on location?	🗹 Yes 🗌 No	Yes No	🗌 Yes 🗌 No	Yes 🛄 No	Yes No	Yes 🗋 No	Yes 🗌 No	🗌 Yes 🗋 No	🗌 Yes 🗌 No
	Is the Manifold free of leaks? Are the hoses in good condition?	🗹 Yes 🚺 No	Yes No	Yes 🗌 No	🗌 Yes 🗌 No	🗌 Yes 🗍 No	🗌 Yes 🗌 No	Yes 🗌 No	Yes 🗌 No	Yes 🗌 No
β a	Was the OCD contacted?	🗌 Yes 🗹 No	🗌 Yes 🗋 No	🗌 Yes 🔲 No	🗌 Yes 🗌 No	Yes 🗋 No			Yes 🗋 No	🗌 Yes 🗌 No
	PICTURE TAKEN	🗌 Yes 🗹 No	🗋 Yes 🗍 No	Yes 🗌 No	🗌 Yes 🗌 No	🗌 Yes 🗌 No	Yes 🗌 No	Yes No	🗌 Yes 🗌 No	Yes No
	COMMENTS	Debri in pit sign on fence								