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 sytems, 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.

12070

39-30759

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
- [X] 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: **ConocoPhillips Company** OGRID#: **217817**
Address: **P.O. Box 4289, Farmington, NM 87499**
Facility or well name: **SAN JUAN 28-7 UNIT 98N**
API Number: **30-039-30759** OCD Permit Number:
U/L or Qtr/Qtr: **F(SE/NW)** Section: **29** Township **27N** Range: **7W** County: **RIO ARRIBA**
Center of Proposed Design: Latitude: **36.54448** °N Longitude: **107.6005** °W NAD: [ ] 1927 [X] 1983
Surface Owner: [X] Federal [ ] State [ ] Private [ ] Tribal Trust or Indian Allotment

2
[X] **Pit:** Subsection F or G of 19.15.17.11 NMAC

OIL CONS. DIV DIST. 3
JUL 25 2014

Temporary: [X] Drilling [ ] Workover
[ ] Permanent [ ] Emergency [ ] Cavitation [ ] P&A
[X] Lined [ ] Unlined Liner type: Thickness **20** mil [X] LLDPE [ ] HDPE [ ] PVC [ ] Other
[X] String-Reinforced
Liner Seams: [X] Welded [X] Factory [ ] Other Volume: **7700** bbl Dimensions L **120'** x W **55'** x D **12'**

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

4
[ ] **Below-grade tank:** Subsection I of 19.15.17.11 NMAC
Volume: bbl Type of fluid:
Tank Construction material:
[ ] Secondary containment with leak detection [ ] Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off
[ ] Visible sidewalls and liner [ ] Visible sidewalls only [ ] Other
Liner Type: Thickness mil [ ] HDPE [ ] PVC [ ] Other

5
[ ] **Alternative Method:**
Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

37

6

Fencing: Subsection D of 19.15.17.11 NMAC *(Applies to permanent pit, temporary pits, and below-grade tanks)*

☐ Chain link, six feet in height, two strands of barbed wire at top *(Required if located within 1000 feet of a permanent residence, school, hospital, institution or church)*

☐ Four foot height, four strands of barbed wire evenly spaced between one and four feet

☐ Alternate. Please specify _____

7

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

☐ Screen ☐ Netting ☐ Other _____

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

8

Signs: Subsection C of 19.15.17.11 NMAC

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

☒ Signed in compliance with 19.15.3.103 NMAC

9

Administrative Approvals and Exceptions:

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

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

☐ Administrative approval(s): Requests must be submitted to the appropriate division district of the Santa Fe Environmental Bureau office for consideration of approval. **(Fencing/BGT Liner)**

☐ Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

10

Siting Criteria (regarding permitting): 19.15.17.10 NMAC

Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptable source material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate district office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau Office for consideration of approval. Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. **Siting criteria does not apply to drying pads or above grade-tanks associated with a closed-loop system.**

Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other watercourse, lakebed, sinkhole, or playa lake (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. *(Applies to temporary, emergency, or cavitation pits and below-grade tanks)* - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No ☐ NA
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. *(Applied to permanent pits)* - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No ☐ NA
Within 500 horizonal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application. - NM Office of the State Engineer - iWATERS database search; 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

11

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 _____

13

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

14

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)

15

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

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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 appropraite requirements of Subsection G of 19.15.17.13 NMAC

17

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
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 fee 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 confiramtion 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

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On-Site Closure Plan Checklist: (19.15.17.13 NMAC) ***Instructions: Each of the following items must bee 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

19

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:** 8/5/2014

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:** October 18, 2013

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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: _____ Disposal Facility Permit Number: _____

Disposal Facility Name: _____ Disposal Facility Permit Number: _____

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

☐ Yes (If yes, please demonstrate complilane 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: **36.54448** °N Longitude: **107.6005** °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 ture, accurate and complete to the best of my knowledge and belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan.

Name (Print): Kenny Davis Title: STAFF REGULATORY TECHNICIAN

Signature: _____ Date: 7/23/2014

e-mail address: kenny.r.davis@conocophillips.com Telephone: 505-599-4045

ConocoPhillips Company
San Juan Basin
Closure Report

Lease Name: SJ 28-7 UNIT 98N
API No.: 30-039-30759

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 as there was an approved pit closure extension filed on 9/27/13, approved on 10/10/13 giving a new closure due date of 11/18/13. The pit was closed on 11/18/13.

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

   Notification is attached.

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

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

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

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

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

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

Components	Tests Method	Limit (mg/Kg)	Results
Benzene	EPA SW-846 8021B or 8260B	0.2	ND ug/kg
BTEX	EPA SW-846 8021B or 8260B	50	.907 ug/kG
TPH	EPA SW-846 418.1	2500	68 mg/kg
GRO/DRO	EPA SW-846 8015M	500	271 mg/Kg
Chlorides	EPA 300.1	1000/500	150 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 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.

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, SJ 28-7 UNIT 98N, UL-F , Sec. 29, T 27N, R 7W, API # 30-039-30759

Sessions, Tamra D

From: Sessions, Tamra D
Sent: Thursday, May 14, 2009 1:14 PM
To: 'mark_kelly@nm.blm.gov'
Subject: Surface Owner Notification

The following wells will have a temporary pit that will be closed on-site. Please let me know if you have any questions.

Huerfanito Unit 79N
San Juan 20S
San Juan 28-7 Unit 98N

Thank you,

Tamra Sessions
Staff Regulatory Technician
CONOCOPHILLIPS COMPANY / SJBU
505-326-9834
Tamra.D.Sessions@conocophillips.com

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

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

DISTRICT III
1000 Rio Brazos Rd., Aztec, N.M. 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 – 4 Copies
Fee Lease – 3 Copies

☐ AMENDED REPORT

WELL LOCATION AND ACREAGE DEDICATION PLAT

[1] API Number	[2] Pool Code	[3] Pool Name
		BLANCO MESAVERDE / BASIN DAKOTA

[4] Property Code	[5] Property Name	[6] Well Number
	SAN JUAN 28-7 UNIT	98 N

[7] OGRID No.	[8] Operator Name	[9] Elevation
	CONOCOPHILLIPS COMPANY	6594'

[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
F	29	27N	7W		2428'	NORTH	2062'	WEST	RIO ARRIBA

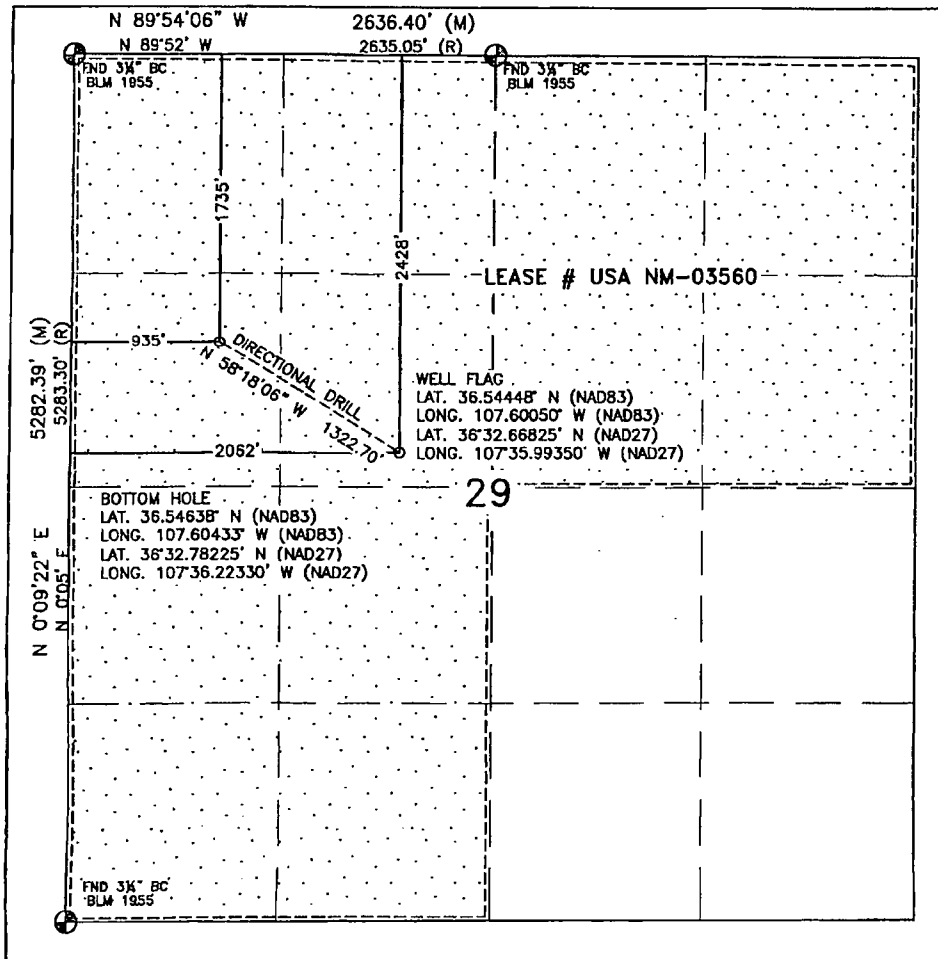
[11] Bottom Hole Location If Different From Surface

UL or lot no.	Section	Township	Range	Lot Idn	Feet from the	North/South line	Feet from the	East/West line	County
E	29	27N	7W		1735'	NORTH	935'	WEST	RIO ARRIBA

[12] Dedicated Acres	[13] Joint or Infill	[14] Consolidation Code	[15] Order No.
DK-320.00 ACRES (N/2) MV-320.00 ACRES (W/2)			

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

16



[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 or a compulsory pooling order heretofore entered by the division.

Signature Date

Printed Name

[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.

JANUARY 12, 2009
Date of Survey

Signature and Seal of Professional Surveyor:

DAVID R. RUSSELL
NEW MEXICO
10201
REGISTERED PROFESSIONAL LAND SURVEYOR

DAVID RUSSELL

Certificate Number 10201

WELL FLAG
LATITUDE: 36.54448° N
LONGITUDE: 107.60050° W
CENTER OF PIT
LATITUDE: 36.544539° N
LONGITUDE: 107.600648° W
ELEVATION: 6582'
DATUM: NAD83 & NAVD88

CONOCOPHILLIPS COMPANY

SAN JUAN 28-7 UNIT #98 N
2428' FNL & 2062' FWL
LOCATED IN THE SE/4 NW/4 OF SECTION 29,
T27N, R7W, N.M.P.M.,
RIO ARRIBA COUNTY, NEW MEXICO
GROUND ELEVATION: 6594', NAVD 88
FINISHED PAD ELEVATION: 6594.0', NAVD 88

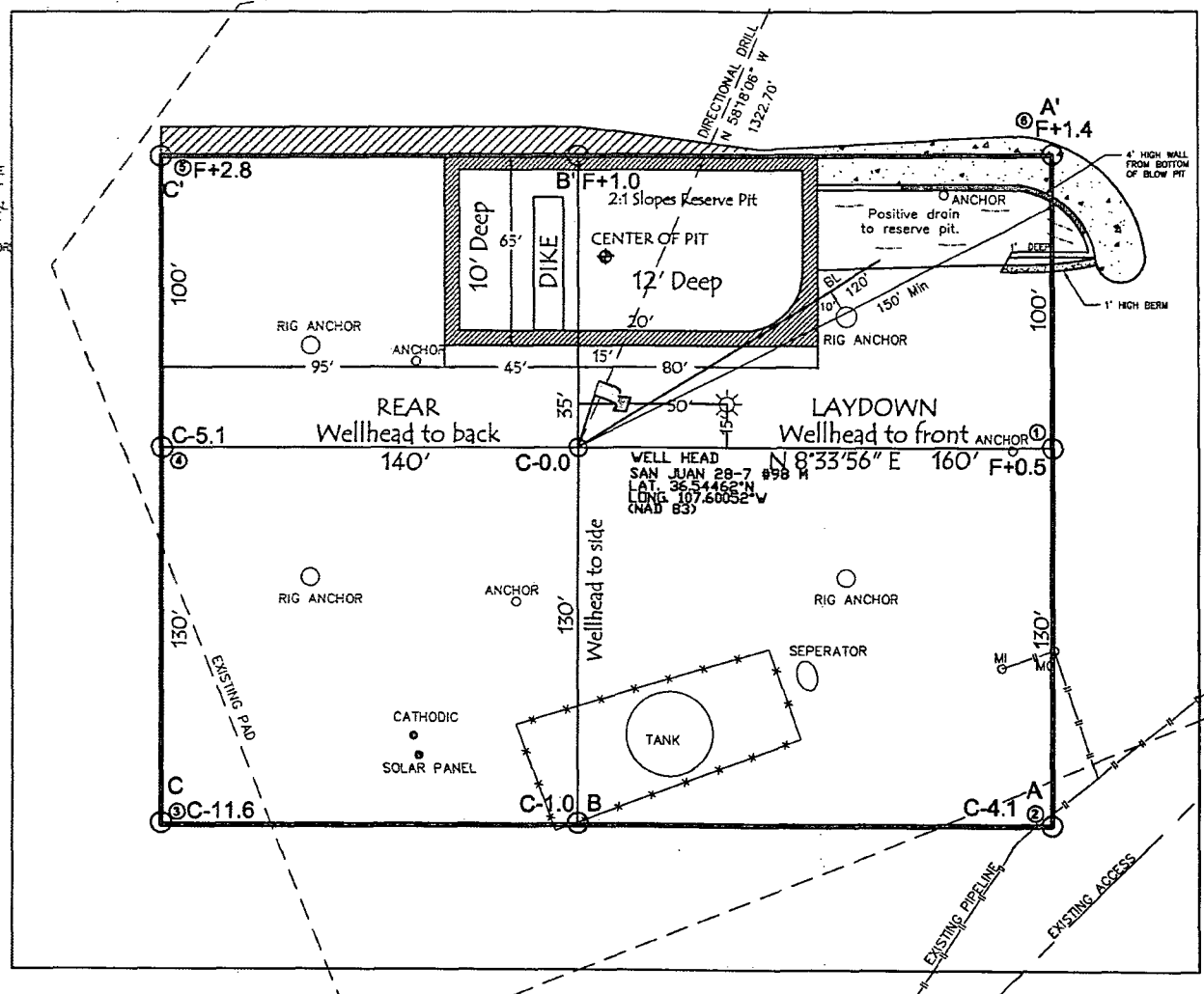
30' 0 30' 60
SCALE = 60'

NOTES:

1.) BASIS OF BEARING BETWEEN FOUND MONUMENTS AT THE NORTHWEST CORNER AND THE NORTH QUARTER CORNER OF SECTION 29, TOWNSHIP 27 NORTH, RANGE 7 WEST, N.M.P.M., SAN JUAN COUNTY, NEW MEXICO. LINE BEARS: N 89° 54'06" W A DISTANCE OF 2636.40 FEET AS MEASURED BY G.P.S.

2.) LATITUDE, LONGITUDE, AND ELLIPSOIDAL HEIGHT BASED ON AZTEC CORS 11 PHASE CORS. DISTANCES SHOWN ARE GROUND DISTANCES USING A TRANSVERSE MERCATOR PROJECTION FROM A WGS84 ELLIPSOID, CONVERTED TO NAD83. NAVD88 ELEVATIONS AS PREDICTED BY GEOID03.

3.) LOCATION OF UNDERGROUND UTILITIES DEPICTED ARE APPROXIMATE. PRIOR TO EXCAVATION UNDERGROUND UTILITIES SHOULD BE FIELD VERIFIED. ALL CONSTRUCTION ACTIVITIES SHOULD BE FIELD VERIFIED WITH NEW MEXICO ONE-CALL AUTHORITIES AT LEAST 48 HOURS PRIOR TO CONSTRUCTION.



SLOPES TO BE CONSTRUCTED TO MATCH THE ORIGINAL CONTOURS AS CLOSE AS POSSIBLE.

TOTAL PERMITTED AREA
330' x 400' = 3.03 ACRES
SCALE: 1" = 60'
JOB No.: COPC279
DATE: 01/29/13
DRAWN BY: TWT

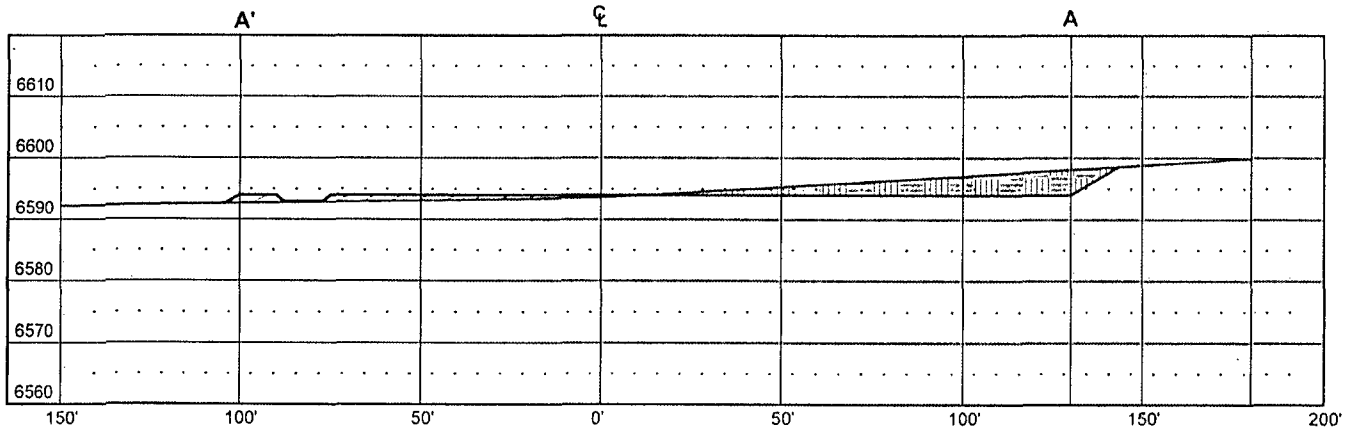
NOTE:
RESERVE PIT DIKE: TO BE 8' ABOVE DEEP SIDE (OVERFLOW – 3' WIDE AND 1' ABOVE SHALLOW SIDE).
RUSSELL SURVEYING, INC. IS NOT LIABLE FOR UNDERGROUND UTILITIES OR PIPELINES.
CONTRACTOR SHOULD CALL ONE-CALL FOR LOCATION OF ANY MARKED OR UNMARKED, BURIED PIPELINES OR CABLES ON WELL PAD, IN CONSTRUCTION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

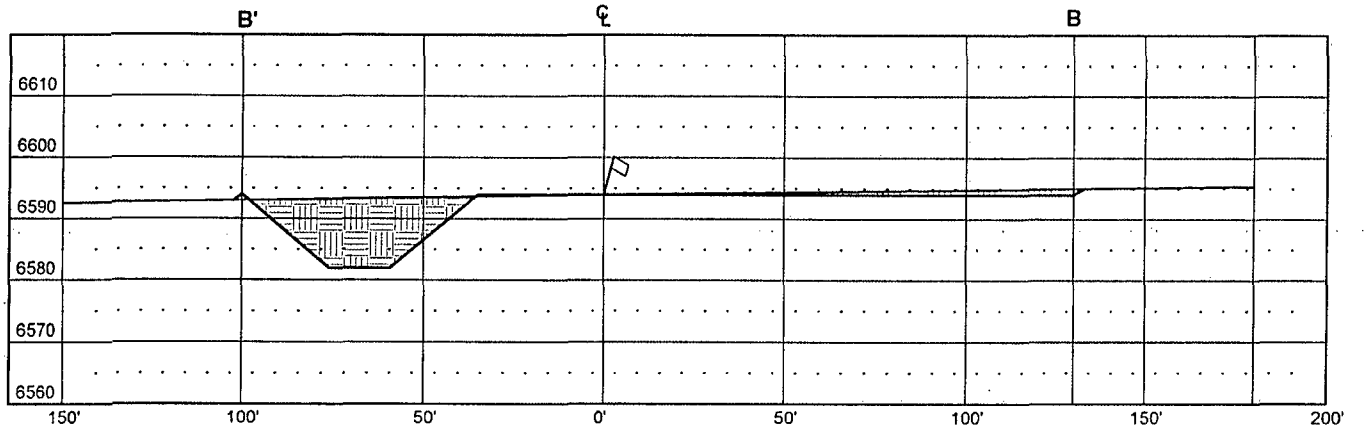
Russell Surveying
1409 W. Aztec Blvd. #2
Aztec, New Mexico 87410
(505) 334-8637

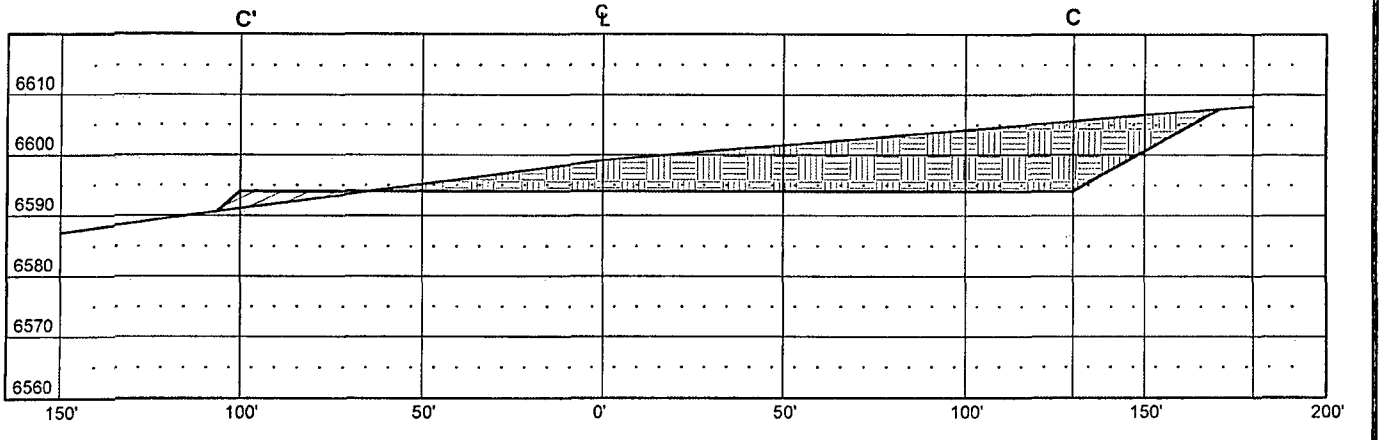
LATITUDE: 36.54448° N
LONGITUDE: 107.60050° W
DATUM: NAD 83

CONOCOPHILLIPS COMPANY

SAN JUAN 28-7 UNIT #98 N
2428' FNL & 2062' FWL
LOCATED IN THE SE/4 NW/4 OF SECTION 29,
T27N, R7W, N.M.P.M.,
RIO ARRIBA COUNTY, NEW MEXICO
GROUND ELEVATION: 6594', NAVD 88
FINISHED PAD ELEVATION: 6594.0', NAVD 88







THIS DIAGRAM IS AN ESTIMATE OF DIRT BALANCE AND IS NOT INTENDED TO BE AN EXACT MEASURE OF VOLUME

VERT. SCALE: 1" = 30'
HORZ. SCALE: 1" = 50'
JOB No.: COPC279
DATE: 01/29/13

CUT
FILL

Russell Surveying
1409 W. Aztec Blvd. #2
Aztec, New Mexico 87410
(505) 334-8637

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. **30-039-30759** 2. Type of Lease ☐ STATE ☐ FEE ☒ FED/INDIAN 3. State Oil & Gas Lease No. **NM-03560**

WELL COMPLETION OR RECOMPLETION REPORT AND LOG

4. Reason for filing:

☐ **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)

5. Lease Name or Unit Agreement Name: **SJ 28-7 UNIT**

6. Well Number: **98N**

7. Type of Completion: ☒ NEW WELL ☐ WORKOVER ☐ DEEPENING ☐ PLUGBACK ☐ DIFFERENT RESERVOIR ☐ OTHER

8. Name of Operator: ***CONOCO PHILLIPS COMPANY***

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
BH:										

13. Date Spudded	14. Date T.D. Reached	15. Date Rig Released **3-18-13**	16. Date Completed (Ready to Produce)	17. Elevations (DF and RKB, RT, GR, etc.) 7384' GL

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

SIZE	TOP	BOTTOM	SACKS CEMENT	SCREEN

25. TUBING RECORD

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 *(Flowing, gas lift, pumping - Size and type pump)*	Well Status *(Prod. or Shut-in)*

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 - *(Corr.)*

29. Disposition of Gas *(Sold, used for fuel, vented, etc.)*

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:

Latitude **36.54448**°N Longitude **107.6005** °W NAD ☐1927 ☒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: 7/23/14

E-mail Address kenny.r.davis@conocophillips.com

HALL ENVIRONMENTAL ANALYSIS LABORATORY

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

May 03, 2013

Harry Dee
Conoco Phillips Farmington
3401 E 30th St
Farmington, NM 87402
TEL:
FAX:

RE: San Juan 28-7 98N OrderNo.: 1304B06

Dear Harry Dee:

Hall Environmental Analysis Laboratory received 2 sample(s) on 4/26/2013 for the analyses presented in the following report.

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

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

Sincerely,

Andy Freeman
Laboratory Manager
4901 Hawkins NE
Albuquerque, NM 87109

Analytical Report
Lab Order **1304B06**
Date Reported: **5/3/2013**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Conoco Phillips Farmington
Client Sample ID: Background
Project: San Juan 28-7 98N
Collection Date: 4/25/2013 12:33:00 PM
Lab ID: 1304B06-001 **Matrix:** SOIL
Received Date: 4/26/2013 10:00:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015D: DIESEL RANGE ORGANICS						Analyst: **GSA**
Diesel Range Organics (DRO)	100	10		mg/Kg	1	5/1/2013 1:05:06 AM
Surr: DNOP	145	63-147		%REC	1	5/1/2013 1:05:06 AM
EPA METHOD 8015D: GASOLINE RANGE						Analyst: **NSB**
Gasoline Range Organics (GRO)	ND	4.7		mg/Kg	1	4/30/2013 12:42:38 AM
Surr: BFB	95.0	80-120		%REC	1	4/30/2013 12:42:38 AM
EPA METHOD 8021B: VOLATILES						Analyst: **NSB**
Benzene	ND	0.047		mg/Kg	1	4/30/2013 12:42:38 AM
Toluene	ND	0.047		mg/Kg	1	4/30/2013 12:42:38 AM
Ethylbenzene	ND	0.047		mg/Kg	1	4/30/2013 12:42:38 AM
Xylenes, Total	ND	0.093		mg/Kg	1	4/30/2013 12:42:38 AM
Surr: 4-Bromofluorobenzene	107	80-120		%REC	1	4/30/2013 12:42:38 AM
EPA METHOD 300.0: ANIONS						Analyst: **JRR**
Chloride	100	30		mg/Kg	20	5/1/2013 6:58:33 PM
EPA METHOD 418.1: TPH						Analyst: **LRW**
Petroleum Hydrocarbons, TR	200	20		mg/Kg	1	5/1/2013

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
E	Value above quantitation range	H	Holding times for preparation or analysis exceeded
J	Analyte detected below quantitation limits	ND	Not Detected at the Reporting Limit
P	Sample pH greater than 2	R	RPD outside accepted recovery limits
RL	Reporting Detection Limit	S	Spike Recovery outside accepted recovery limits

Analytical Report
Lab Order **1304B06**
Date Reported: **5/3/2013**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Conoco Phillips Farmington
Client Sample ID: Reserve Pit
Project: San Juan 28-7 98N
Collection Date: 4/25/2013 12:33:00 PM
Lab ID: 1304B06-002 **Matrix:** SOIL
Received Date: 4/26/2013 10:00:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015D: DIESEL RANGE ORGANICS						Analyst: **GSA**
Diesel Range Organics (DRO)	67	10		mg/Kg	1	5/1/2013 1:32:37 AM
Surr: DNOP	129	63-147		%REC	1	5/1/2013 1:32:37 AM
EPA METHOD 8015D: GASOLINE RANGE						Analyst: **NSB**
Gasoline Range Organics (GRO)	17	4.7		mg/Kg	1	4/30/2013 1:11:11 AM
Surr: BFB	142	80-120	S	%REC	1	4/30/2013 1:11:11 AM
EPA METHOD 8021B: VOLATILES						Analyst: **NSB**
Benzene	ND	0.047		mg/Kg	1	4/30/2013 1:11:11 AM
Toluene	0.19	0.047		mg/Kg	1	4/30/2013 1:11:11 AM
Ethylbenzene	0.067	0.047		mg/Kg	1	4/30/2013 1:11:11 AM
Xylenes, Total	0.65	0.094		mg/Kg	1	4/30/2013 1:11:11 AM
Surr: 4-Bromofluorobenzene	112	80-120		%REC	1	4/30/2013 1:11:11 AM
EPA METHOD 300.0: ANIONS						Analyst: **JRR**
Chloride	150	30		mg/Kg	20	5/1/2013 7:48:13 PM
EPA METHOD 418.1: TPH						Analyst: **LRW**
Petroleum Hydrocarbons, TR	68	20		mg/Kg	1	5/1/2013

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
E	Value above quantitation range	H	Holding times for preparation or analysis exceeded
J	Analyte detected below quantitation limits	ND	Not Detected at the Reporting Limit
P	Sample pH greater than 2	R	RPD outside accepted recovery limits
RL	Reporting Detection Limit	S	Spike Recovery outside accepted recovery limits

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **1304B06**

03-May-13

Client: Conoco Phillips Farmington

Project: San Juan 28-7 98N

Sample ID: **MB-7210**	SampType: **MBLK**	TestCode: **EPA Method 418.1: TPH**							
Client ID: **PBS**	Batch ID: **7210**	RunNo: **10234**							
Prep Date: **4/29/2013**	Analysis Date: **5/1/2013**	SeqNo: **291846**	Units: **mg/Kg**						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Petroleum Hydrocarbons, TR	ND	20								

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

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

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH greater than 2
- RL Reporting Detection Limit
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **1304B06**

03-May-13

Client: Conoco Phillips Farmington

Project: San Juan 28-7 98N

Sample ID: MB-7211	SampType: MBLK	TestCode: EPA Method 8015D: Diesel Range Organics
Client ID: PBS	Batch ID: 7211	RunNo: 10208
Prep Date: 4/29/2013	Analysis Date: 4/30/2013	SeqNo: 291165 Units: mg/Kg

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	ND	10								
Surr: DNOP	9.6		10.00		95.8	63	147			

Sample ID: LCS-7211	SampType: LCS	TestCode: EPA Method 8015D: Diesel Range Organics
Client ID: LCSS	Batch ID: 7211	RunNo: 10208
Prep Date: 4/29/2013	Analysis Date: 4/30/2013	SeqNo: 291166 Units: mg/Kg

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	49	10	50.00	0	97.9	47.4	122			
Surr: DNOP	4.8		5.000		96.1	63	147			

Sample ID: 1304B05-001AMS	SampType: MS	TestCode: EPA Method 8015D: Diesel Range Organics
Client ID: BatchQC	Batch ID: 7211	RunNo: 10223
Prep Date: 4/29/2013	Analysis Date: 4/30/2013	SeqNo: 291657 Units: mg/Kg

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	74	10	50.40	12.21	123	12.6	148			
Surr: DNOP	7.5		5.040		148	63	147			S

Sample ID: 1304B05-001AMSD	SampType: MSD	TestCode: EPA Method 8015D: Diesel Range Organics
Client ID: BatchQC	Batch ID: 7211	RunNo: 10223
Prep Date: 4/29/2013	Analysis Date: 5/1/2013	SeqNo: 291658 Units: mg/Kg

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	68	10	50.25	12.21	112	12.6	148	7.96	22.5	
Surr: DNOP	6.8		5.025		135	63	147	0	0	

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH greater than 2
- RL Reporting Detection Limit
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **1304B06**

03-May-13

Client: Conoco Phillips Farmington

Project: San Juan 28-7 98N

Sample ID: **MB-7188**	SampType: **MBLK**	TestCode: **EPA Method 8015D: Gasoline Range**							
Client ID: **PBS**	Batch ID: **7188**	RunNo: **10180**							
Prep Date: **4/26/2013**	Analysis Date: **4/29/2013**	SeqNo: **290224**	Units: **mg/Kg**						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								
Surr: BFB	920		1000		92.5	80	120			

Sample ID: **LCS-7188**	SampType: **LCS**	TestCode: **EPA Method 8015D: Gasoline Range**							
Client ID: **LCSS**	Batch ID: **7188**	RunNo: **10180**							
Prep Date: **4/26/2013**	Analysis Date: **4/29/2013**	SeqNo: **290225**	Units: **mg/Kg**						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	26	5.0	25.00	0	102	62.6	136			
Surr: BFB	1000		1000		100	80	120			

Sample ID: **1304A59-002AMS**	SampType: **MS**	TestCode: **EPA Method 8015D: Gasoline Range**							
Client ID: **BatchQC**	Batch ID: **7188**	RunNo: **10180**							
Prep Date: **4/26/2013**	Analysis Date: **4/29/2013**	SeqNo: **290252**	Units: **mg/Kg**						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	26	4.7	23.41	6.395	84.8	70	130			
Surr: BFB	1100		936.3		115	80	120			

Sample ID: **1304A59-002AMSD**	SampType: **MSD**	TestCode: **EPA Method 8015D: Gasoline Range**							
Client ID: **BatchQC**	Batch ID: **7188**	RunNo: **10180**							
Prep Date: **4/26/2013**	Analysis Date: **4/29/2013**	SeqNo: **290253**	Units: **mg/Kg**						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	29	4.7	23.47	6.395	97.7	70	130	11.1	22.1	
Surr: BFB	1100		939.0		122	80	120	0	0	S

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH greater than 2
- RL Reporting Detection Limit
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **1304B06**

03-May-13

Client: Conoco Phillips Farmington
Project: San Juan 28-7 98N

Sample ID: **MB-7188**	SampType: **MBLK**	TestCode: **EPA Method 8021B: Volatiles**
Client ID: **PBS**	Batch ID: **7188**	RunNo: **10180**
Prep Date: **4/26/2013**	Analysis Date: **4/29/2013**	SeqNo: **290299** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Methyl tert-butyl ether (MTBE)	ND	0.10								
Benzene	ND	0.050								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	1.0		1.000		104	80	120			

Sample ID: **LCS-7188**	SampType: **LCS**	TestCode: **EPA Method 8021B: Volatiles**
Client ID: **LCSS**	Batch ID: **7188**	RunNo: **10180**
Prep Date: **4/26/2013**	Analysis Date: **4/29/2013**	SeqNo: **290301** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Methyl tert-butyl ether (MTBE)	1.2	0.10	1.000	0	122	72.6	114			S
Benzene	1.0	0.050	1.000	0	102	80	120			
Toluene	1.0	0.050	1.000	0	101	80	120			
Ethylbenzene	1.0	0.050	1.000	0	99.8	80	120			
Xylenes, Total	3.0	0.10	3.000	0	99.4	80	120			
Surr: 4-Bromofluorobenzene	1.1		1.000		110	80	120			

Sample ID: **1304A59-001AMS**	SampType: **MS**	TestCode: **EPA Method 8021B: Volatiles**
Client ID: **BatchQC**	Batch ID: **7188**	RunNo: **10180**
Prep Date: **4/26/2013**	Analysis Date: **4/29/2013**	SeqNo: **290303** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Methyl tert-butyl ether (MTBE)	1.2	0.093	0.9346	0.02063	126	61.3	215			
Benzene	0.92	0.047	0.9346	0	98.6	67.2	113			
Toluene	0.94	0.047	0.9346	0.004040	100	62.1	116			
Ethylbenzene	0.95	0.047	0.9346	0	102	67.9	127			
Xylenes, Total	2.9	0.093	2.804	0	102	60.6	134			
Surr: 4-Bromofluorobenzene	1.5		0.9346		159	80	120			S

Sample ID: **1304A59-001AMSD**	SampType: **MSD**	TestCode: **EPA Method 8021B: Volatiles**
Client ID: **BatchQC**	Batch ID: **7188**	RunNo: **10180**
Prep Date: **4/26/2013**	Analysis Date: **4/29/2013**	SeqNo: **290304** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Methyl tert-butyl ether (MTBE)	1.2	0.093	0.9346	0.02063	122	61.3	215	3.26	19.6	
Benzene	0.90	0.047	0.9346	0	96.5	67.2	113	2.16	14.3	
Toluene	0.92	0.047	0.9346	0.004040	98.1	62.1	116	2.17	15.9	
Ethylbenzene	0.93	0.047	0.9346	0	99.0	67.9	127	2.87	14.4	
Xylenes, Total	2.8	0.093	2.804	0	98.5	60.6	134	3.38	12.6	

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH greater than 2
- RL Reporting Detection Limit
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits

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QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **1304B06**

03-May-13

Client: Conoco Phillips Farmington

Project: San Juan 28-7 98N

Sample ID: **1304A59-001AMSD**	SampType: **MSD**	TestCode: **EPA Method 8021B: Volatiles**
Client ID: **BatchQC**	Batch ID: **7188**	RunNo: **10180**
Prep Date: **4/26/2013**	Analysis Date: **4/29/2013**	SeqNo: **290304** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 4-Bromofluorobenzene	1.0		0.9346		112	80	120	0	0	

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH greater than 2
- RL Reporting Detection Limit
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits

HALL ENVIRONMENTAL ANALYSIS LABORATORY

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

Sample Log-In Check List

Client Name: Conoco Phillips Farmingt Work Order Number: 1304B06 RcptNo: 1

Received by/date: 04/26/13

Logged By: Ashley Gallegos 4/26/2013 10:00:00 AM

Completed By: Ashley Gallegos 4/26/2013 2:38:33 PM

Reviewed By: IG 04/26/2013

Chain of Custody

1. Custody seals intact on sample bottles?	Yes	No	Not Present ✓
2. Is Chain of Custody complete?	Yes ✓	No	Not Present
3. How was the sample delivered?	Courier		

Log In

4. Was an attempt made to cool the samples?	Yes ✓	No	NA
5. Were all samples received at a temperature of >0° C to 6.0°C	Yes ✓	No	NA
6. Sample(s) in proper container(s)?	Yes ✓	No	
7. Sufficient sample volume for indicated test(s)?	Yes ✓	No	
8. Are samples (except VOA and ONG) properly preserved?	Yes ✓	No	
9. Was preservative added to bottles?	Yes	No ✓	NA
10. VOA vials have zero headspace?	Yes	No	No VOA Vials ✓
11. Were any sample containers received broken?	Yes	No ✓	
12. Does paperwork match bottle labels? (Note discrepancies on chain of custody)	Yes ✓	No	# of preserved bottles checked for pH: (<2 or >12 unless noted)
13. Are matrices correctly identified on Chain of Custody?	Yes ✓	No	Adjusted?
14. Is it clear what analyses were requested?	Yes ✓	No	
15. Were all holding times able to be met? (If no, notify customer for authorization.)	Yes ✓	No	Checked by:

Special Handling (if applicable)

16. Was client notified of all discrepancies with this order? Yes No NA ✓

Person Notified: _____ Date: _____

By Whom: _____ Via: eMail Phone Fax In Person

Regarding: _____

Client Instructions: _____

17. Additional remarks:

18. Cooler Information

Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	1.0	Good	Yes			

Chain-of-Custody Record

Client: Conoco Phillips

Mailing Address: 3005 St. Farmington NM

320-2492, 947-0149, 320-3429

Phone #: Mike.W.Smith@conocophillips.com

email or Fax#: Harry.R.Dee@conocophillips.com

QA/QC Package: Standard / Level 4 (Full Validation)

Accreditation: ☐ NELAP ☐ Other

☐ EDD (Type)

Turn-Around Time: ☑ Standard ☐ Rush

Project Name: San Juan 28-7 98N

Project #:

Project Manager: Harry Dee, Mike Smith

Sampler: Stan Mobley

On Ice: ☑ Yes ☐ No

Sample Temperature: 7.0

HALL ENVIRONMENTAL ANALYSIS LABORATORY

www.hallenvironmental.com

4901 Hawkins NE - Albuquerque, NM 87109

Tel. 505-345-3975 Fax 505-345-4107

Analysis Request

Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEAL No. 1304102	BTEX + ~~MTBE + TMB's~~ (8021)	BTEX + MTBE + TPH (Gas only)	TPH 8015B (GRO / DRO / ~~MRO~~)	TPH (Method 418.1)	EDB (Method 504.1)	PAH's (8310 or 8270 SIMS)	RCRA 8 Metals	Anions ($F, Cl, NO_3, NO_2, PO_4, SO_4$)	8081 Pesticides / 8082 PCB's	8260B (VOA)	8270 (Semi-VOA)	Chlorides				Air Bubbles (Y or N)
4-25-13	12:33	Soil	Background	1-402	cool	-001	✓		✓	✓								✓				
4-25-13	12:33	Soil	Reserve Pit	1-402	cool	-002	✓		✓	✓								✓				

Date:	Time:	Relinquished by:	Received by:	Date	Time
4-25-13	3:45		Christine Walters	4/25/13	1545
4/25/13	1750	Christine Walters		04/26/13	1000

Remarks: PO-KGARCIA 10251974 D-260 COPC

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

Journey, Denise D

From: Dee, Harry P
Sent: Monday, May 06, 2013 6:30 AM
To: GRP:SJBU Regulatory; Payne, Wendy F
Subject: FW: SJ 29-7 93C - 1304B07
Attachments: Rpt_1304B07_Final_v1.pdf

Good for onsite burial.

Harry Dee
Project Lead - C&P Projects
ConocoPhillips
San Juan Business Unit
Farmington, NM
505-326-9733 Office
505-320-3429 Cell
505-599-7281 Pager

From: Jackie Ball [mailto:jnb@hallenvironmental.com]
Sent: Friday, May 03, 2013 11:50 AM
To: Dee, Harry P
Cc: stanmobley1434@hotmail.com
Subject: [EXTERNAL]SJ 29-7 93C - 1304B07

Jackie Ball
Hall Environmental Analysis Laboratory
505-345-3975
jnb@hallenvironmental.com

New Feature The Hall Environmental web portal is up and running. To access your reports from 2012 to the present, go to our website, www.hallenvironmental.com, and click on the "ClientLogin" tab. From this screen, click on the "Sign up" tab and follow the instructions to set up a username and password. For assistance, feel free to contact us at any time.

We welcome your feedback. Please visit the survey site below to complete a brief survey on your experience with Hall Environmental.

http://www.surveymonkey.com/s/V6RBHHR

ConocoPhillips

Pit Closure Form:

Date: 11/19/13

Well Name: SJ 28-7 98N

Footages: 2428' FNL & 2062' FWL **Unit Letter:** F

Section: 29 , T-27 -N, R- 7 -W, **County:** Rio Arriba **State:** NM

Contractor Closing Pit: JD Ritter

Pit Closure Start Date: 10/18/13

Pit Closure Complete Date: 10/18/13

Construction Inspector: Jared Chavez **Date:** 11/19/13

Inspector Signature: [signature] 40

Revised 11/4/10

Office Use Only:
Subtask _____
DSM _____
Folder _____

ConocoPhiilps Company
San Juan Basin
Modification for a temporary pit
Drilling/Completion and Workover

Pit Closure Extension

Extension for two months to meet closure/cover requirements in Rule 19.15.17.13.A(6)

- COP did not meet the closure requirements specified in the referenced rule due to a deficiency in the system. Closure will be scheduled and initiated as soon as the sampling results are reviewed and pass for onsite closure.
- (Revised Closure Date of 11/18/13) is requested to complete closure activities.
- Other than the revised closure date there will be no modifications to the design, operation and maintenance, or closure plans for this location.
- Estimated Closure date as of today is 10/20/13.

ConocoPhillips realizes this does not relieve any of the requirements of Part 17.

Davis, Kenny R

From: Gardenhire, James E
Sent: Wednesday, October 09, 2013 2:25 PM
To: (Brandon.Powell@state.nm.us); GRP:SJBU Regulatory; Horton Dwayne (ddhorton41 @hotmail.com); Jonathan Kelly; Scott Smith; Tafoya, John D; (lpuepke@cimarronsvc.com); Eli (Cimarron) (eliv@qwestoffice.net); James (Cimarron) (jwood@cimarronsvc.com); Craig Willems; Mark Kelly; Mike Flaniken; Randy McKee; Robert Switzer; Roger Herrera; Sherrie Landon; Crawford, Dale T; Dee, Harry P; Eric Smith (sconsulting.eric@gmail.com); Faver Norman; Gardenhire, James E; Jared Chavez; Lowe, Terry; Marquez, Michael P; Payne, Wendy F; Peter, Dan J; Smith, Mike W; Steve McGlasson; Tally, Ethel; Becker, Joey W; Birchfield, Jack D; Bowker, Terry D; Brant Fourr; Hockett, Christy R; Frost, Ryan M; Goosey, Paul P; Gordon Chenault; Green, Cary Green J; GRP:SJBU Production Leads; Kennedy, Jim R; Leboeuf, Davin J; Lopez, Richard A; Nelson, Garry D; O'Nan, Mike J.; Peace, James T; Poulson, Mark E; Proctor, Freddy E; Smith, Randall O; Roberts, Vance L.; Schaaphok, Bill; Spearman, Bobby E; Stamets, Steve A; Andrews Travis (tandrews@flintenergy.com); Blakley, Mac; Clugston, Danny K; Coats, Nathan W; Farrell, Juanita R; Hatley, Keri; Jones, Lisa; Rhoads, Travis P; Saiz, Kooper K; Seabolt, Elmo F; Thompson, Trey
Cc: JDRITT@aol.com
Subject: Reclamation Notice: San Juan 28-7 Unit 98N (Area 23 * Run 361)

Importance: High

JD Ritter Construction will move a tractor to the **San Juan 28-7 Unit 98N** to start the reclamation process on **Monday, October 14, 2013**. Please contact Jared Chavez (793-7912) if you have questions or need further assistance.

San Juan 28-7 Unit 98N.pdf

ConocoPhillips Well – Network #10251971 – Activity Code D250 (Reclamation) & D260 (Pit Closure) – PO: KGarcia
Rio Arriba County, NM

San Juan 28-7 Unit 98N – BLM/BLM

2428' FNL & 2062' FWL
Sec. 29, T27N, R7W
Unit Letter "F"
Lease # NM-03560
Latitude: 36.544471 N (NAD 83)
Longitude: 107.599892 W (NAD 83)
Elevation: 6594'
API # 30-039-30759

James E. Gardenhire
ConocoPhillips Company-SJBU

ConocoPhillips

Reclamation Form:

Date: 3/12/14

Well Name: SJ 28-7 #98N

Footages: 2128' FNL, & 2062' FWL Unit Letter: F

Section: 29, T-27-N, R-7-W, County: Rio Arriba State: NM

Reclamation Contractor: JD RITTER

Reclamation Start Date: 10/17/13

Reclamation Complete Date: 10/28/13

Road Completion Date: 10/28/13

Seeding Date: 2/27/14 - NELSON REYES (NRE FIELD SERVICES)

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

MARKER PLACED : 11/1/13 (DATE)

LATATUDE: 36.54471

LONGITUDE: -107.599892

Pit Manifold removed 10/17/13 (DATE)

Construction Inspector: JARED CHAVEZ Date: 3/12/14

Inspector Signature:

Office Use Only: Subtask _____ DSM _____ Folder _____ Pictures _____

Revised 6/14/2012

RCC Reclamation Completion Checklist

"Complete each segment that applies and mark N/A for others"

Location: SJ 28-7 #98N	New Facility? (Yes) No	Network/RFE/WO#: 10251971	Date:
BLM Contact: ~~Earl Wick~~ Bob Switzer	Operations/First Delivery Contact:		3/12/14

Notes: Initial at least one box for each item listed. (All boxes must be completed before completion)
This RCC form is applicable for Reclamations, P&A Reclamations and Landfarm Reclamations.
Complete the applicable segment and mark N/A for the others
RCC must be completed before planning order can be marked complete and closed in the system.

Comments:	Completed	Incomplete	N/A	Initial
Interim Reclamation				
Has APD been reviewed prior to work beginning				JC
Has 72 hour notice been issued to the proper people				JC
Have pit sample results been received				JC
Has water been removed from pit				JC
Is there adequate freeboard to establish 4' of cover				JC
Does contouring meet Gold Book standards				JC
Has top soil been spread evenly				JC
Has location been properly disc				JC
Has location been seeded with proper seed mix				JC
Has back slopes been properly seeded				JC
Have wellhead guards and jersey barriers been removed				JC
Has trash and debris been removed from location				JC
Have reclamation and pit marker photos been taken				JC
Dig and Haul				
Has certificate of waste been issued to landfarm				
Have all pit contents including liner been removed				
Has sample after content removal been taken				

Notes:

Interim Reclamation Complete

Signature: [signature]

Date: 3/12/14

Comments:	Completed	Incomplete	N/A	Initial
P&A Reclamation				
Has 72 hour notice been issued to the proper people				
Has all equipment and piping been removed				
Have all anchors been removed				
Does contouring meet Gold Book standards				
Has top soil been spread evenly				
Has location been properly ripped				
Has all road stipulations been met				
Has CMP's been removed				
Has pit marker been removed				
Has location been properly disc				
Has location been seeded with proper seed mix				
Has access road been properly seeded				
Has trash and debris been removed from location				
Has final reclamation photos been taken				
Has P&A reclamation form been turned in				

Notes:

P & A Reclamation Complete

Signature:

Date:

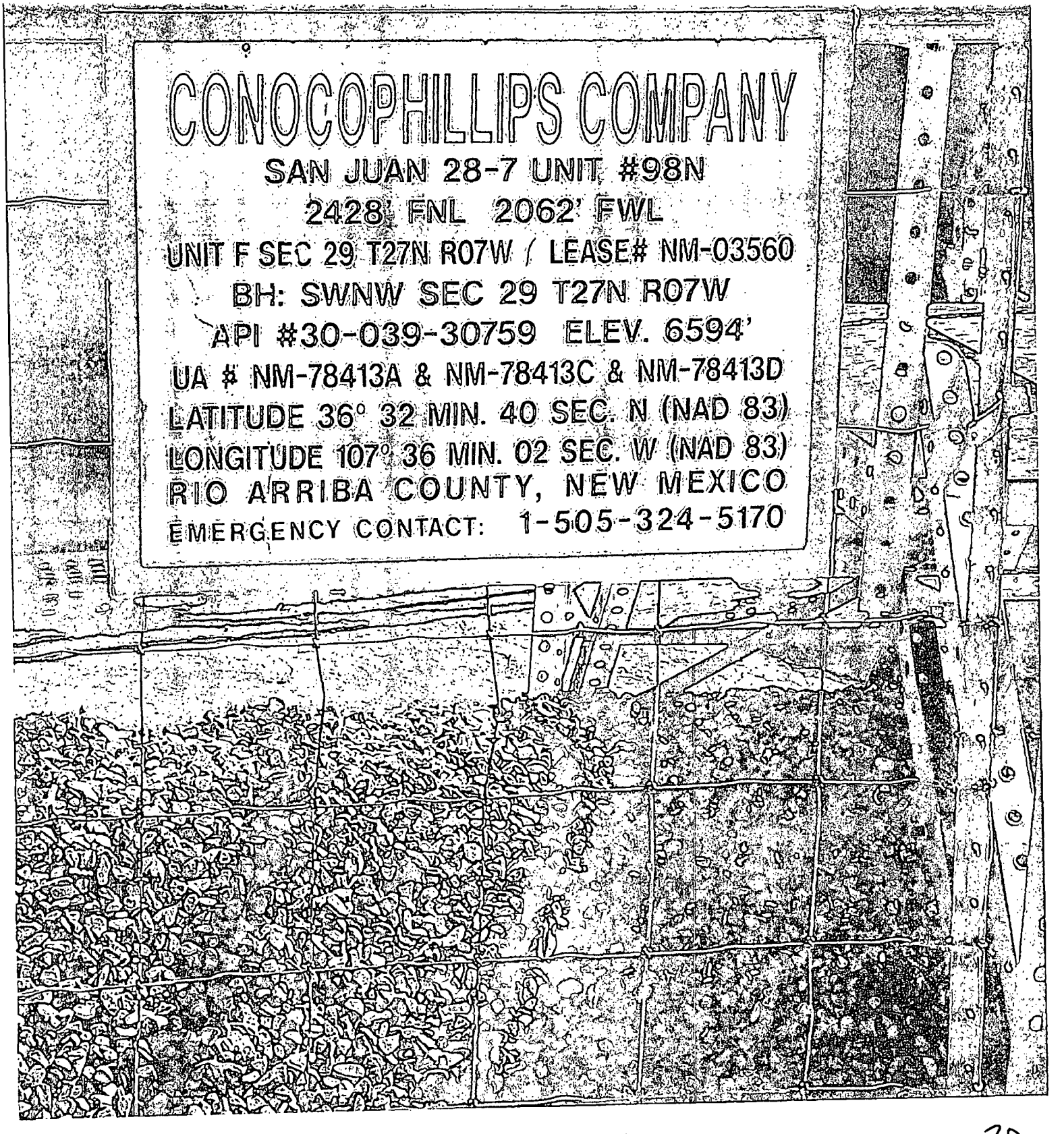
Comments:	Completed	Incomplete	N/A	Initial
Landfarm Reclamation				
Has closure work order been received from SAP				
Has BLM been notified of Intent to close Landfarm				
Has onsite meeting with BLM taken place				
Have berms and material been properly respread				
Has landfarm been properly disc and seeded				
Has proper seed mix been used				
Is all trash and debris been removed from location				
Has landfarm reclamation form been turned in				

Notes:

P & A Reclamation Complete

Signature:

Date:


CONOCOPHILLIPS COMPANY
SAN JUAN 28-7 UNIT #98N
2428' FNL 2062' FWL
UNIT F SEC 29 T27N R07W / LEASE# NM-03560
BH: SWNW SEC 29 T27N R07W
API #30-039-30759 ELEV. 6594'
UA # NM-78413A & NM-78413C & NM-78413D
LATITUDE 36° 32 MIN. 40 SEC. N (NAD 83)
LONGITUDE 107° 36 MIN. 02 SEC. W (NAD 83)
RIO ARRIBA COUNTY, NEW MEXICO
EMERGENCY CONTACT: 1-505-324-5170

WELL NAME:
San Juan 28-7 Unit 98N

OPEN PIT INSPECTION FORM

ConocoPhillips

*Please request for pit extention after 26 weeks

	DATE	Fred Mtz 03/20/13 Week 1	Fred Mtz 03/27/13 Week 2	Fred Mtz 04/03/13 Week 3	S.Mobley 04/16/13 Week 4	Mobley 04/25/13 Week 5	Mobley 05/01/13 Week 6	MERRELL 05/06/13 Week 7	MERRELL 05/13/13 Week 8	Merrell 05/22/13 Week 9
	PIT STATUS	☑ Drilled ☐ Completed ☐ Clean-Up	☑ Drilled ☐ Completed ☐ Clean-Up	☐ Drilled ☐ Completed ☐ Clean-Up	☑ Drilled ☐ Completed ☐ Clean-Up	☑ Drilled ☐ Completed ☐ Clean-Up	☑ Drilled ☐ Completed ☐ Clean-Up	☑ Drilled ☐ Completed ☐ Clean-Up	☑ Drilled ☐ Completed ☐ Clean-Up	☑ Drilled ☐ Completed ☐ Clean-Up
LOCATION	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
	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
ENVIRONMENTAL COMPLIANCE	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
	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
	Is the pit liner in good operating condition? (no tears, up-rooting corners, etc.)	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☐ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No
	Is the the location free from trash, oil stains and other materials? (cables, pipe threads, etc.)	☐ Yes ☑ No	☑ Yes ☐ No	☑ Yes ☐ No	☐ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No
	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
	Is there any standing water on the blow pit?	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☑ No	☐ Yes ☑ No	☐ Yes ☑ No	☐ Yes ☑ No	☐ Yes ☑ No
	Are the pits free of trash and oil?	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☐ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☐ Yes ☑ No
	Are there diversion ditches around the pits for 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
	s 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
OCD	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	Debri in pit oil stains on location no ditches	Debri in pit	Debri in pit ocation needs bladed.	completion rig on location	Sampled pit, no stains, bladed	Trepaired loosw barbed wire in fence	2 FRAC TANKS STILL ON SITE.	Location good. 2 frac tanks on site.	Oil stain in pit being sampled. Tightened fence in a few spots.

WELL NAME:
San Juan 28-7 Unit 98N

*Please request for pit extention after 26 weeks

	DATE	Merrell 05/30/13 Week 10	Merrell 06/05/13 Week 11	Merrell 06/14/13 Week 12	Merrell 06/19/13 Week 13	Lowe 06/27/13 Week 14	Merrell 07/02/13 Week 15	Merrell 07/08/13 Week 16	Merrell 07/15/13 Week 17	Merrell 07/22/13 Week 18
	PIT STATUS	☑ Drilled ☐ Completed ☐ Clean-Up	☑ Drilled ☐ Completed ☐ Clean-Up	☑ Drilled ☐ Completed ☐ Clean-Up	☑ Drilled ☐ Completed ☐ Clean-Up	☑ Drilled ☐ Completed ☐ Clean-Up	☑ Drilled ☐ Completed ☐ Clean-Up	☑ Drilled ☐ Completed ☐ Clean-Up	☑ Drilled ☐ Completed ☐ Clean-Up	☑ Drilled ☐ Completed ☐ Clean-Up
LOCATION	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
	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
ENVIRONMENTAL COMPLIANCE	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
	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
	Is the pit liner in good operating condition? (no tears, up-rooting corners, etc.)	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☐ Yes ☐ No
	Is the the location free from trash, oil stains and other materials? (cables, pipe threads, etc.)	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☐ Yes ☐ No
	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
	Is there any standing water on the blow pit?	☐ Yes ☑ No	☐ Yes ☑ No	☐ Yes ☑ No	☐ Yes ☑ No	☐ Yes ☑ No	☐ Yes ☑ No	☐ Yes ☑ No	☐ Yes ☑ No	☐ Yes ☐ No
	Are the pits free of trash and oil?	☐ Yes ☑ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☐ Yes ☐ No
	Are there diversion ditches around the pits for 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
OCD	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

Flint took a sample of unknown stuff spilled in pit to be tested.

Location good.

Location good.

Location good.

1-frac tank on site. Location good.

Location good.

Good.

Good.

Drake 26 on location.

WELL NAME:
San Juan 28-7 Unit 98N

*Please request for pit extention after 26 weeks

	DATE	Westcott 07/30/13 Week 19	Merrell 08/05/13 Week 20	Merrell 08/13/13 Week 21	Merrell 08/21/13 Week 22	Merrell 08/29/13 Week 23	Smith 09/06/13 Week 24	Week 25	McGlasson 09/18/13 "Week 26"	McGlasson 09/25/13 Week 27
	PIT STATUS	☑ Drilled ☑ Completed ☐ Clean-Up	☑ Drilled ☑ Completed ☐ Clean-Up	☑ Drilled ☑ Completed ☐ Clean-Up	☑ Drilled ☑ Completed ☐ Clean-Up	☑ Drilled ☑ Completed ☐ Clean-Up	☑ Drilled ☑ Completed ☐ Clean-Up	☐ Drilled ☐ Completed ☐ Clean-Up	☑ Drilled ☑ Completed ☐ Clean-Up	☑ Drilled ☑ Completed ☐ Clean-Up
LOCATION	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
	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
ENVIRONMENTAL COMPLIANCE	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
	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
	Is the pit liner in good operating condition? (no tears, up-rooting corners, etc.)	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☐ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No
	Is the the location free from trash, oil stains and other materials? (cables, pipe threads, etc.)	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☐ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No
	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
	Is there any standing water on the blow pit?	☐ Yes ☑ No	☐ Yes ☑ No	☐ Yes ☑ No	☐ Yes ☑ No	☐ Yes ☑ No	☐ Yes ☑ No	☐ Yes ☐ No	☐ Yes ☑ No	☐ Yes ☑ No
	Are the pits free of trash and oil?	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☐ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No
	Are there diversion ditches around the pits for 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
OCD	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

Gate was left open to pit. Closed gate. Everything else good.	Equipment staged to set facilities. Location Good.	Keystone setting facilities. Location good.	Facilities being set. Good.	Good. Resource installing automation. Pit dry.		Roads impassable due to mud and washouts	

WELL NAME:
San Juan 28-7 Unit 98N

*Please request for pit extention after 26 weeks

	TOR	McGlasson	Chavez	Chavez						
	DATE	10/04/13	10/09/13	10/17/13						
	PIT STATUS	Week 28	Week 29	Week 30	Week 31	Week 32	Week 33	Week 34	Week 35	Week 36
		☑ Drilled ☑ Completed ☐ Clean-Up	☑ Drilled ☑ Completed ☐ Clean-Up	☑ Drilled ☑ Completed ☑ Clean-Up	☐ Drilled ☐ Completed ☐ Clean-Up	☐ Drilled ☐ Completed ☐ Clean-Up	☐ Drilled ☐ Completed ☐ Clean-Up	☐ Drilled ☐ Completed ☐ Clean-Up	☐ Drilled ☐ Completed ☐ Clean-Up	☐ Drilled ☐ Completed ☐ Clean-Up
LOCATION	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
	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
ENVIRONMENTAL COMPLIANCE	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
	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
	Is the pit liner in good operating condition? (no tears, up-rooting corners, etc.)	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
	Is the the location free from trash, oil stains and other materials? (cables, pipe threads, etc.)	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
	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
	Is there any standing water on the blow pit?	☐ Yes ☑ No	☐ Yes ☑ No	☐ Yes ☑ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
	Are the pits free of trash and oil?	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
	Are there diversion ditches around the pits for 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
OCD	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	All OK	All OK	Pit closed 10/18/13.						