District I 1625 N. French Dr., Hobbs, NM 88240 District II 811 S. First St., Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410 District IV 1220 S. St. Francis Dr., Santa Fe, NM 87505 State of New Mexico Energy Minerals and Natural Resources Department Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505

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.

13260 Pr	Pit, Below-Grade Tank, or oposed Alternative Method Permit or Closure Plan Application
Type of act	ion: Below grade tank registration OIL CONS. DIV DIST. 3
3931260	<ul> <li>Permit of a pit or proposed alternative method</li> <li>Closure of a pit, below-grade tank, or proposed alternative method</li> <li>Modification to an existing permit/or registration</li> </ul>
or proposed	Closure plan only submitted for an existing permitted or non-permitted pit, below-grade tank, l alternative method
<i>Instructions</i> Please be advised that approval of environment. Nor does approval r	Please submit one application (Form C-144) per individual pit, below-grade tank or alternative request this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the elieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.
1. Operator: Burlington Resour	ces Oil & Gas Company, LP OGRID #:14538
Address: P.O. Box 4289, Fa	rmington, New Mexico 87499
Facility or well name: San	Juan 29-7 Unit 140P
API Number:	OCD Permit Number:
U/L or Qtr/QtrL (NWSW)	Section 8 Township 29 N Range 7 W County: San Juan
Center of Proposed Design: La	titude <u>36.7379128</u> °N Longitude <u>-107.5997366</u> °W NAD: 1927 [ 1983 ]
Surface Owner: 🛛 Federal 🗌	State 🗌 Private 🗌 Tribal Trust or Indian Allotment
<ul> <li>2.</li> <li>Pit: Subsection F, G or J Temporary: Drilling W</li> <li>Permanent Emergency</li> <li>Lined Unlined Liner</li> <li>String-Reinforced</li> <li>Liner Seams: Welded H</li> <li>Below-grade tank: Subsection</li> <li>Volume:</li> <li>Tank Construction material:</li> <li>Secondary containment with</li> <li>Visible sidewalls and liner</li> </ul>	of 19.15.17.11 NMAC orkover Cavitation P&A Multi-Well Fluid Management Low Chloride Drilling Fluid yes no type: Thickness 20 mil LLDPE HDPE PVC Other Factory Other Volume: 7700 bbl bbl Dimensions: L120' x W.55' x D12' vection I of 19.15.17.11 NMAC bbl Type of fluid: th leak detection Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off
Liner type: Thickness	mil HDPE PVC Other
<ul> <li>Alternative Method:</li> <li>Submittal of an exception request</li> </ul>	est is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.
5.	
Fencing: Subsection D of 19.1	5.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks) t, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, hospital,
institution or church)	is of barbed wire evenly spaced between one and four feet
Alternate Please specify 4	field fencing with one strand harbed wire on top
Ly raternate. I lease speenly 4	new teneng, min one shand owoed whe on top.

Oil Conservation Division

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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) Signs: Subsection C of 19.15.17.11 NMAC 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers Signed in compliance with 19.15.16.8 NMAC Variances and Exceptions: Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance. Please check a box if one or more of the following is requested, if not leave blank: Variance(s): Requests must be submitted to the appropriate division district for consideration of approval.
 Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. Siting Criteria (regarding permitting): 19.15.17.10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptable source material are provided below. Siting criteria does not apply to drying pads or above-grade tanks. **General siting** Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank. Yes No □ NM Office of the State Engineer - iWATERS database search; □ USGS; □ Data obtained from nearby wells **NA** Yes No Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit . NA NA NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance Yes No 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 Within the area overlying a subsurface mine. (Does not apply to below grade tanks) Yes No Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division Within an unstable area. (Does not apply to below grade tanks) Yes No 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 **Below Grade Tanks** Within 100 feet of a continuously flowing watercourse, significant watercourse, lake bed, sinkhole, wetland or playa lake (measured Yes No 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 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, Yes No 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 Within 300 feet from a occupied permanent residence, school, hospital, institution, or church in existence at the time of initial Yes No application. 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 Yes No 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

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
<ul> <li>Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>	Yes No
<ul> <li>Within 500 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 1000 feet of any other fresh water well or spring, in the existence at the time of the initial application;</li> <li>NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🗌 No
<ul> <li>Within 300 feet of a wetland.</li> <li>US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	Yes No
Permanent Pit or Multi-Well Fluid Management Pit	
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map: Visual inspection (certification) of the proposed site	🗌 Yes 🗌 No
<ul> <li>Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>	🗌 Yes 🗌 No
<ul> <li>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.</li> <li>NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🗌 No
<ul> <li>Within 500 feet of a wetland.</li> <li>US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🗌 No
10.         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 do 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 NMAC         Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC         Design Plan - based upon the appropriate requirements of 19.15.17.10 NMAC         Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC         Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19. and 19.15.17.13 NMAC         Previously Approved Design (attach copy of design)       API Number: or Permit Number:	IMAC cuments are 9 NMAC 15.17.9 NMAC
11.         Multi-Well Fluid Management Pit Checklist:       Subsection B of 19.15.17.9 NMAC         Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the do attached.         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 and 19.15.17.13 NMAC         Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC         Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC	cuments are .15.17.9 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	documents are
attached.	
Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.9 NMAC	
Climatological Factors Assessment	
Certified Engineering Design Plans - 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	
Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC	
Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC	
□ Nuisance or Hazardous Odors, including H <sub>2</sub> S, Prevention Plan	
<ul> <li>Oil Field Waste Stream Characterization</li> </ul>	
Monitoring and Inspection Plan	
Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC	
Proposed Closure: 19.15.17.13 NMAC	
Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.	
Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Multi-well Fi	uid Management Pit
Proposed Closure Method: Waste Excavation and Removal	
Waste Removal (Closed-loop systems only)	
On-site Closure Method (Only for temporary pits and closed-loop systems)	
Alternative Closure Method	
<ul> <li>Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC</li> <li>Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.13 NMAC</li> <li>Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)</li> <li>Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC</li> <li>Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC</li> <li>Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC</li> </ul>	
15. <u>Siting Criteria (regarding on-site closure methods only)</u> : 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable sour provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. P 19.15.17.10 NMAC for guidance.	ce material are lease refer to
<ul> <li>Ground water is less than 25 feet below the bottom of the buried waste.</li> <li>NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells</li> </ul>	Yes No
Ground water is between 25-50 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes No NA
<ul> <li>Ground water is more than 100 feet below the bottom of the buried waste.</li> <li>NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells</li> </ul>	□ Yes □ No □ NA
<ul> <li>Within 100 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	Yes No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	Yes No
<ul> <li>Within 300 horizontal feet of a private, domestic fresh water well or spring used for domestic or stock watering purposes, in existence at the time of initial application.</li> <li>NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site</li> </ul>	Yes No
Written confirmation or verification from the municipality; Written approval obtained from the municipality	Yes No
Within 300 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	Ves 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
<ul> <li>Within the area overlying a subsurface mine.</li> <li>Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division</li> </ul>	Yes No
Within an unstable area.	
Society; Topographic map	Yes No
Within a 100-year floodplain. - FEMA map	Yes No
On-Site Closure Plan Checklist:       (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure planes of the second	an. Please indicate, 11 NMAC 15.17.11 NMAC ot be achieved)
17. Operator Application Certification:	
I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and beli	ef.
Name (Print): Title:	
Signature: Date:	
e-mail address: Telephone: (505)	
1 2	
18.       OCD Approval:       Permit Application (including closure plan)       Closure Plan tonlog       OCD Conditions (see attachment)         OCD Representative Signature:	30/15
19. <u>Closure Report (required within 60 days of closure completion)</u> : 19.15.17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not section of the form until an approved closure plan has been obtained and the closure activities have been completed. Closure Completion Date: <u>August 26</u>	the closure report. complete this
20. Closure Method: ⊠ Waste Excavation and Removal □ On-Site Closure Method □ Alternative Closure Method □ Waste Removal (Closed-lo □ If different from approved plan, please explain.	op systems only)
<ul> <li>21.</li> <li>Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please in mark in the box, that the documents are attached.</li> <li>□ Proof of Closure Notice (surface owner and division)</li> <li>□ Proof of Deed Notice (required for on-site closure for private land only)</li> <li>○ Plot Plan (for on-site closures and temporary pits)</li> <li>○ Confirmation Sampling Analytical Results (if applicable)</li> <li>○ Waste Material Sampling Analytical Results (required for on-site closure)</li> <li>○ Disposal Facility Name and Permit Number</li> <li>○ Soil Backfilling and Cover Installation</li> <li>○ Re-vegetation Application Rates and Seeding Technique</li> <li>○ Site Reclamation (Photo Documentation)</li> </ul>	dicate, by a check

Oil Conservation Division

### 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):	Crystal Walker	Title: <u>Regulatory Coordinator</u>			
Signature:	Sphal	Walker	Date:	10/2015	
e-mail address:	crystal.walker@cop.com		Telephone:	(505) 326-9837	

### Walker, Crystal

From: Sent: To: Subject: Journey, Denise D Monday, August 17, 2015 9:24 AM Hottell, Brent D; Becker, Joey W; Bassett, Jarrell (Producers Assistance Corp.) FW: San Juan 29-7 Unit 140P / 30-039-31260 / Temporary Pit Closure

We have received OCD approval to modify the approved closure plan for the Temporary Pit closure for subject well. Please follow all applicable portions of the closure plan as indicated below.

If you have any questions, please let me know

**Denise Journey** Staff Regulatory Technician 505-326-9556

From: Smith, Cory, EMNRD [mailto:Cory.Smith@state.nm.us]
Sent: Monday, August 17, 2015 9:01 AM
To: Journey, Denise D
Cc: Notor, Lori
Subject: [EXTERNAL]RE: San Juan 29-7 Unit 140P / 30-039-31260 / Temporary Pit Closure

Denise,

OCD has approved COPC Modification to the Temporary Pit Closure, Change the Pit Closure from Burial in place to Excavation and Removal. Please follow all applicable portions of your approved closure plan. I.e. Notification (Already done), Liquids/soil/Liner removal, Soil testing, placement of soil cover and reclamation.

Prior to any backfilling of the excavation OCD would like to witness the soil samples.

Thank you,

From: Journey, Denise D [mailto:Denise.Journey@conocophillips.com]
Sent: Monday, August 17, 2015 7:28 AM
To: Smith, Cory, EMNRD
Cc: Notor, Lori
Subject: RE: San Juan 29-7 Unit 140P / 30-039-31260 / Temporary Pit Closure

Cory,

In accordance with the closure requirements in 19.15.17.13.C ConocoPhillips will be doing a complete Dig and Haul for closure of the Temporary Pit on subject location per BLM requirement. In accordance with 19.15.17.13.C.(3).a, the soils will be tested under the liner and analyzed for constituents listed in Table 1 of 19.15.17.13 and the liner will be disposed of properly at a division approved facility, Envirotech Land Farm, Permit # NM01001.

If you have any questions or concerns, please let me know.

Thanks,

**Denise Journey** Staff Regulatory Technician 505-326-9556

From: Smith, Cory, EMNRD [mailto:Cory.Smith@state.nm.us]
Sent: Friday, August 14, 2015 7:12 AM
To: Journey, Denise D
Cc: Notor, Lori
Subject: [EXTERNAL]RE: San Juan 29-7 Unit 140P / 30-039-31260 / Temporary Pit Closure

Denise,

I need an Email from COPC stating that they will me Dig and Hauling, the pit in accordance to all the applicable closure requirements in 19.15.17.13 as the current approved closure plan is for burial in place. Please make sure you mention testing soils under the liner, that the liner will be disposed properly. And that soil samples will be tested to Table I not table II.

From: Journey, Denise D [mailto:Denise.Journey@conocophillips.com]
Sent: Thursday, August 13, 2015 10:17 AM
To: Smith, Cory, EMNRD
Cc: Notor, Lori
Subject: San Juan 29-7 Unit 140P / 30-039-31260 / Temporary Pit Closure

Cory,

Lori has tasked me with assisting you regarding your questions about the Dig and Haul, that is being required by BLM, for subject location.

I just called you but you are in the field today, so I left you a voice message to call me so that I can better understand what it is that you need.

Please give me a call at your earliest convenience.

Thanks,

Denise Gourney

Staff Regulatory Technician ConocoPhillips Company <u>Denise.Journey@conocophillips.com</u> (505) 326-9556 office (505) 215-1750 cell

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

### Lease Name: San Juan 29-7 Unit 140P API No.: 30-039-31260

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

- Details on Capping and Covering, where applicable. (See report)
- Plot Plan (Pit Diagram) (Included as an attachment)
- Inspection Reports (Included as an attachment)
- Sampling Results (Included as an attachment)
- C-105 (Included as an attachment)
- C-141 (Included as an attachment)
- Copy of Deed Notice will be filed with County Clerk (Not required on Federal, State, or Tribal land as stated by FAQ dated October 30, 2008)

### **General Plan:**

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

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

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

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

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

Provision 4 of the closure plan requirements were not met due to rig move off date as noted on C-105 which was prior to pit rule change. Burlington will ensure compliance with this rule in the future.

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

### Notification is attached.

5. All contents of the temporary pit including the liner will be excavated and hauled to the Envirotech Land Farm located 16 miles south of Bloomfield on Angel Peak Road, CR 7175. Permit #NM-01-0011.

Liner of temporary pit and pit contents was excavated and hauled to Envirotech Land Farm (Permit #NM-01-0011). Care was taken to remove "ALL" of the liner i.e., edges of liner entrenched or buried.

 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 from the soil beneath the pit to conclude if a release had occurred 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	.30 ug/kG
ТРН	EPA SW-846 418.1	2500	41mg/kg
GRO/DRO	EPA SW-846 8015M	500	43 mg/Kg
Chlorides	EPA 300.1	1000/500	140 mg/L

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

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

8. Re-contouring of location will match fit, shape, line, form and texture of the surrounding. Re-shaping will include drainage control, prevent ponding, and prevent erosion. Natural drainages will be unimpeded and water bars and/or silt traps will be place in areas where needed to prevent erosion on a large scale. Final 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.

9. 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.

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

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

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

The temporary pit was excavated and no on-site burial marker was required.

### Davis, Kenny R

From: Sent: To: Subject: Davis, Kenny R Thursday, July 31, 2014 8:36 AM Kelly, Mark (mkelly@blm.gov) San Juan 29-7 Unit 140P

### Mark,

The subject well will have a temporary pit that will be closed on site. Let me know if you have any questions or concerns.

1

Keneuth R. Davis Staff Regulatory Technician ConocoPhillips SJBU Phone: 505-599-4045 Fax: 505-599-4062 DISTRICT\_J 1625 N. French Dr., Hobbs, N.M. 88240 Phone: (575) 393-8161 Fax: (575) 393-0720

DISTRICT II 811 S. First St., Artesia, N.M. 88210 Phone: (575) 748-1283 Fax: (575) 748-9720

DISTRICT III 1000 Rio Brazos Rd., Aztec, N.M. 87410 Phone: (505) 334-6178 Fax: (505) 334-6170

DISTRUCT IV 1220 S. St. Francis Dr., Santa Fe, N.M. 87505 Phone: (505) 476-3460 Fax: (505) 476-3482

## State of New Mexico Energy, Minerals & Natural Resources Department

OIL CONSERVATION DIVISION

Form C-102 Revised August 1, 2011 Submit one copy to appropriate District Office

1220 South St. Francis Dr. Santa Fe, N.M. 87505

□ AMENDED REPORT

### WELL LOCATION AND ACREAGE DEDICATION PLAT

' API	Number			Pool Cod	le	BASIN DAKOTA / BLANCO MESA VI				
* Property C	ode				<sup>e</sup> Property	Name			• Well Number	
100000		and the second		S	AN JUAN 2	9-7 UNIT	and the second		140P	
OGRID N	io.	BU	RLING	TON RE	SOURCES C	OIL & GAS COMPANY LP 6281				
		A			<sup>10</sup> Surface	Location				
UL or lot no.	Section	Township	Range	Lot Idn	Feet from the	North/South line	Feet from the	East/West line	County	
1	8	29 N	7 W		1762	SOUTH	1010	WEST	RIO ARRIBA	
		1 = 1 1	<sup>11</sup> Bott	om Hole	Location	If Different Fr	om Surface			
UL or lot no.	Section	Township	Range	Lot Idn	Feet from the	North/South line	Feet from the	East/West line	County	
N		20 N	7 14		630	SOUTH	1690	WEST		
N Badicated Acre	0	13 loint on la	/ W	14 Cox	UCO Code	SOUTH	1000	WEST	RIO ARRIDA	
Too (		Joint or h			asolidation code	order No.				
320 (W	/2)									
NO ALLOW	ABLE W	ILL BE A	SSIGNEI	) TO THI	S COMPLETI	ON UNTIL ALL	INTERESTS H	IAVE BEEN	CONSOLIDATED	
		ORAN	ION-STA	NDARD (	JNIT HAS BE	SEN APPROVED	BY THE DIV	ISION		
TIS N BOOLS	5"44" W	2638	24				17 OP	ERATOR CE	RTIFICATION	
10 11 07 40		2000.				L'N.T.	I hereby certify	that the informatio	n contained herein is	
10					-	00'08'23"	true and comple	ets to the best of m	y knowledge and belief.	
0						4	and that this on or unleased min	rganization either or neral interest in the	land including the	
30					G.N.=GRI	D NORTH	proposed bottom	hole location or ha	s a right to drill this	
58					1.N.=TRO		well at this loca	ation pursuant to a	contract with an	
				1	SURFACE	I OCATION	unter of such a	a mineral or working	g interest, or to a	
	_					4	heretofore enter	ed by the division.	and many porting of art	
				1			i			
'3				BEAR	RINGS & DIST	ANCES SHOWN				
20	USA SF-	078423		ARE	REFERENCEL	TO THE	Signature		Data	
17				NEW	MEXILO COL	ONE NAD 93	Signature		Date	
lõ				LINU	ESS OTHERWI	ISE NOTED	Printed Nam			
8										
z <u>SUI</u>	RFACE			1			E-mail Addr	ess		
LA	T: 36.73	80611° N							Section Section	
LO	NG: 107.	5998872	W	TION			18 SUR	VEYOR CER	TIFICATION	
II- IA	T. 369//	29550' 1	SEC	TION 8	LECEND.		I hereby certify	that the well location	m shown on this plat	
	NG 107º	35 95669	w		O - SUPEA	CE LOCATION	was plotted from	Neld notes of actu	al surveys made by me	
JO NA	D 27				e = BOTTO	M HOLF	or under my sug	pervision, and that	the same is true and	
N 1010'					LOCAT	ION	correct to the be	st of my ballaf.		
1-1010	R	-S 30°	32'31" E	-1320.87	= FOUND	1914 U.S.G.L.O.	01/06/2	OUL CHA	LLWIN	
1	1				BRASS	CAP	Date of Survey	14 195	- HON	
1							Signature and	Seal of Parket	MERICI	
1			OTTOM	DELOC	TION			18/	6-61	
3	62		AT: 36 7	SI.OSIRº M				1 [ 4]	70787	
0	17		ONG: 107	5976059	° W			1 part	ella 1	
16	80'	L N	AD 83	1			•	XILY A	HH HI	
10		L	AT: 36°4	4.09554	N			XPR	Wast	
18		0 L	ONG: 107	°35.81982	" W		170-	- P ( 0%)	WAL CURVE	
Z		ON	AD 27				110	10	241. 30.	
		N 89°	31'48" W	1	5276.61		Certificate Nu	mber		
								-		

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### State of New Mexico Energy Minerals and Natural Resources

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Form C-141 Revised October 10, 2003

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

220 0. 01. 114	ions Dr., Ounte		5	S	anta F	e. NM 875	505					
			Rele	ase Notifi	catio	n and Co	orrective A	ction				
			Ren		catio	OPEDA'	TOD	Letion	T Initi	Doport		Final Dana
Name of Co	mpony D	urlington Do	couroos O	il & Cas Compo		Contact Cr	TUK wetal Walker	-		al Report		г шаг керо
Address 3/	01 East 30 <sup>t</sup>	h St Farmin	sources O	n & Gas Compa f	iny	Telephone l	$V_{0}$ (505) 326-9	837	-			
Facility Na	me: San Ju	ian 29-7 Un	if 140P	1		Facility Tyr	ne: Gas Well	0.57				
r denney r da	ne. oun ot											
Surface Ow	mer Federa	al	_	Mineral 0	Owner	Federal			Lease N	No.SF-078	423	
				LOC	ATIC	N OF RE	LEASE					
Unit Letter	Section	Township	Range	Feet from the	Nort	h/South Line	Feet from the	East/V	West Line	County		
L	8	29N	7W	1762		South	1010	1	West	Rio Arrib	a	
				Latitude 36."	737912	8 Longitud	le -107 5997360	5				
				Latitude <u>50.1</u>	51712	Donghud	le <u>-107.5557500</u>	2				
_				NAT	<b>FURE</b>	E OF REL	EASE					
Гуре of Rele	ase Pit Clo	sure Summar	У			Volume of	f Release N/A		Volume I	Recovered N	I/A	
Source of Re	lease: Temp	orary Pit	_			Date and H	Hour of Occurren	ce N/A	Date and	Hour of Dis	covery	N/A
Was Immedi	ate Notice C	iven?	Ves [		equired	ITYES, IC	o whom?					
0.11/1 0.1	T/ A	-	] 105 L		equiree	Dete and I	Torre DT/A				a de la compañía de	
Was a Water	N/A	hed?			-	If VFS V	olume Impacting	the Wat	ercourse		-	
Was a Water	A	incu:	□ Yes	No		N/A	olume impacting	the wat	sicourse.			
If a Watercon N/A Describe Cau	urse was Im	em and Reme	edial Action	* n Taken.*								
If a Watercon N/A Describe Cau N/A Describe Are The pit cons haul.	use of Proble a Affected a tituents exce	em and Reme and Cleanup A	edial Action Action Tak	* n Taken.* cen.* re requirements.	A dig &	k haul closure	was performed. A	Attached	are the san	nple results a	after the	e dig and
If a Watercon N/A Describe Cau N/A Describe Are The pit cons haul. I hereby certi regulations a public health should their o or the enviro federal, state	ise of Proble a Affected a tituents exce ify that the i ll operators or the envir operations h nment. In a , or local lay	em and Reme and Cleanup A eeded the in p are required t ronment. The ave failed to ddition, NMC ws and/or reg	Action Tak olace closu iven above to report ar e acceptanc adequately OCD accep ulations.	* n Taken.* cen.* re requirements. e is true and comp nd/or file certain ce of a C-141 rep v investigate and otance of a C-141	A dig & plete to release ort by t remedia report	the best of my notifications a he NMOCD m ate contaminati does not reliev	was performed. A was performed. A nd perform corre barked as "Final F ion that pose a the re the operator of	Attached understar ctive act Report" c reat to gr respons	are the san ions for rel loes not rel round water ibility for c	nple results a suant to NM eases which ieve the ope r, surface wa ompliance v	OCD re may er rator of ater, hu vith any	e dig and ules and udanger liability man health other
f a Watercon N/A Describe Cau N/A Describe Are The pit cons haul. Thereby certi- regulations a public health should their of or the enviro federal, state	ise of Proble a Affected a tituents exce ify that the i ll operators or the envir operations h nment. In a , or local law	em and Reme and Cleanup A eeded the in p are required to ave failed to ddition, NMC ws and/or regr	Action Tak blace closu iven above to report ar e acceptance adequately DCD accep ulations.	* n Taken.* cen.* re requirements. e is true and comp nd/or file certain ce of a C-141 rep v investigate and otance of a C-141	A dig &	the best of my notifications a he NMOCD m ate contaminati does not reliev	was performed. A knowledge and to nd perform corre- barked as "Final F ion that pose a that the operator of OIL CON	Attached understat ctive act Report" d reat to gr respons: SERV	are the san ions for rel loes not rel round water ibility for c <u>'ATION</u>	nple results a suant to NM eases which ieve the ope r, surface wa ompliance v DIVISIC	OCD re may er rator of ater, hu vith any DN	e dig and ules and udanger Tiability man health y other
If a Watercon N/A Describe Cau N/A Describe Are The pit cons haul.	ise of Proble a Affected a tituents exce ify that the i ll operators or the envir operations h nment. In a , or local law	em and Reme and Cleanup A ceded the in p nformation g are required the ave failed to ddition, NMC ws and/or regr Maker	Action Tak olace closu iven above to report ar e acceptance adequately DCD accep ulations.	* n Taken.* cen.* re requirements. e is true and comp nd/or file certain the of a C-141 rep v investigate and o trance of a C-141 When	A dig &	the best of my notifications a he NMOCD m ate contaminati does not reliev Approved by	was performed. A knowledge and to nd perform corre- barked as "Final F ion that pose a the re the operator of <u>OIL CON</u> District Supervise	Attached understar ctive act Report" c reat to gr respons SERV	are the sam and that purs- ions for rel loes not rel cound water ibility for c	nple results a suant to NM eases which ieve the ope ompliance v DIVISIC	OCD ru may er rator of ater, hu vith any DN	e dig and ales and danger liability man health o other
If a Watercon N/A Describe Cau N/A Describe Are The pit cons haul. I hereby certi regulations a public health should their of the enviro federal, state Signature:	ise of Proble a Affected a tituents exce ify that the i ll operators or the envir operations h nment. In a , or local law e: Crystal V atory Coord	em and Reme and Cleanup A eeded the in p nformation g are required to ave failed to ddition, NMC ws and/or regr Malker inator	Action Tak olace closu iven above to report ar e acceptanc adequately DCD accep ulations.	* n Taken.* cen.* re requirements. e is true and comp nd/or file certain ce of a C-141 rep v investigate and otance of a C-141	A dig &	& haul closure the best of my notifications a he NMOCD m ate contaminati does not reliev Approved by Approval Da	was performed. A was performed. A nd perform corre- narked as "Final F ion that pose a that the operator of <u>OIL CON</u> District Supervise te:	Attached understat ctive act Report" c reat to gr respons Sor:	are the san and that purs- ions for rel loes not rel round water ibility for c VATION Expiration	nple results a suant to NM eases which ieve the ope r, surface wa ompliance v DIVISIC	OCD re may er rator of ater, hu vith any DN	e dig and ules and udanger Tiability man health other
f a Watercou N/A Describe Cau N/A Describe Are The pit constant aul. Thereby certi- regulations a bublic health should their of or the enviro rederal, state Signature: Printed Nam Fitle: Regula	ise of Proble a Affected a tituents exce ify that the i ll operators or the envir operations h nment. In a , or local law e: Crystal W atory Coord ess: crystal.v	em and Reme and Cleanup A eeded the in p nformation g are required t ronment. The ave failed to ddition, NMC ws and/or regu Alker inator walker@cono	Action Tak olace closu iven above to report ar e acceptanc adequately DCD accep ulations.	* n Taken.* cen.* re requirements. e is true and comp nd/or file certain ce of a C-141 rep v investigate and o tance of a C-141 <i>Ukcu</i>	A dig $\delta$ plete to release ort by t remedia report	k haul closure the best of my notifications a he NMOCD m ate contaminati does not reliev Approved by Approval Da Conditions o	was performed. A knowledge and u nd perform corre tarked as "Final F ion that pose a the or the operator of <u>OIL CON</u> District Supervise te: f Approval:	Attached understan ctive act Report" d reat to gr respons: SERV sor:	are the san and that purs ions for rel loes not rel ibility for c 'ATION Expiration	aple results a suant to NM eases which ieve the ope r, surface wa ompliance v DIVISIC	OCD ru may er rator of ater, hu vith any DN	e dig and ales and idanger liability man health other

\* Attach Additional Sheets If Necessary



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

August 26, 2015

Brent Hottell Conoco Phillips 5525 Hwy 64 (3401 E. 30th St) Farmington, NM 87402 TEL: (505) 320-0699 FAX

OrderNo.: 1508B22

Dear Brent Hottell:

RE: San Juan 29-7 140P

Hall Environmental Analysis Laboratory received 2 sample(s) on 8/22/2015 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to <u>www.hallenvironmental.com</u> or the state specific web sites. In order to properly interpret your results it is imperative that you review this report in its entirety. 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. When necessary, data qualifers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. 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.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0190

Sincerely,

andy

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

Analytical Report Lab Order 1508B22

### Date Reported: 8/26/2015

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Conoco Phillips			Client Sampl	e ID: Ba	ckground	
Project: San Juan 29-7 140P			Collection ]	Date: 8/2	21/2015 9:15:00 AM	
Lab ID: 1508B22-001	Matrix:	SOIL	Received	Date: 8/2	22/2015 8:30:00 AM	
Analyses	Result	RL Qua	Units	DF	Date Analyzed	Batch
EPA METHOD 418.1: TPH			9		Analyst:	КЈН
Petroleum Hydrocarbons, TR	ND	19	mg/Kg	1	8/25/2015	20941
EPA METHOD 300.0: ANIONS					Analyst:	LGT
Chloride	37	30	mg/Kg	20	8/24/2015 11:31:46 AM	20943
EPA METHOD 8015M/D: DIESEL RAM	IGE ORGANIC	S			Analyst:	том
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	8/25/2015 2:22:43 PM	20951
Motor Oil Range Organics (MRO)	ND	51	mg/Kg	1	8/25/2015 2:22:43 PM	20951
Surr: DNOP	88.8	57.9-140	%REC	1	8/25/2015 2:22:43 PM	20951
EPA METHOD 8015D: GASOLINE RA	NGE				Analyst:	NSB
Gasoline Range Organics (GRO)	ND	3.8	mg/Kg	1	8/24/2015 12:41:43 PM	R28415
Surr: BFB	85.6	75.4-113	%REC	1	8/24/2015 12:41:43 PM	R28415
EPA METHOD 8021B: VOLATILES					Analyst:	NSB
Benzene	ND	0.038	mg/Kg	1	8/24/2015 12:41:43 PM	a28415
Toluene	ND	0.038	mg/Kg	1	8/24/2015 12:41:43 PM	a28415
Ethylbenzene	ND	0.038	mg/Kg	1	8/24/2015 12:41:43 PM	a28415
Xylenes, Total	ND	0.076	mg/Kg	1	8/24/2015 12:41:43 PM	a28415
Surr: 4-Bromofluorobenzene	101	80-120	%REC	1	8/24/2015 12:41:43 PM	a28415

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	в	Analyte detected in the associated Method	Blank
	D	Sample Diluted Due to Matrix	Е	Value above quantitation range	
	Н	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits	Page 1 of 7
	ND	Not Detected at the Reporting Limit	Р	Sample pH Not In Range	rage 1017
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit	
	S	% Recovery outside of range due to dilution or matrix			
	ND R S	Not Detected at the Reporting Limit RPD outside accepted recovery limits % Recovery outside of range due to dilution or matrix	P RL	Sample pH Not In Range Reporting Detection Limit	Page 1

Analytical Report
Lab Order 1508B22

Date Reported: 8/26/2015

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Conoco Phillips Client Sample ID: Reserve Pit Bottom San Juan 29-7 140P Collection Date: 8/21/2015 9:20:00 AM **Project:** Matrix: SOIL Received Date: 8/22/2015 8:30:00 AM Lab ID: 1508B22-002 Analyses Result **RL** Qual Units **DF** Date Analyzed Batch EPA METHOD 418.1: TPH Analyst: KJH Petroleum Hydrocarbons, TR 41 20 mg/Kg 8/25/2015 20941 1

EPA METHOD 300.0: ANIONS						Analyst:	LGT
Chloride	140	30		mg/Kg	20	8/24/2015 11:44:10 AM	20943
EPA METHOD 8015M/D: DIESEL RANG	E ORGANIC	S				Analyst:	том
Diesel Range Organics (DRO)	25	9.7		mg/Kg	1	8/25/2015 2:49:56 PM	20951
Motor Oil Range Organics (MRO)	ND	49		mg/Kg	1	8/25/2015 2:49:56 PM	20951
Surr: DNOP	77.7	57.9-140		%REC	1	8/25/2015 2:49:56 PM	20951
EPA METHOD 8015D: GASOLINE RANG	GE					Analyst:	NSB
Gasoline Range Organics (GRO)	18	8.1		mg/Kg	2	8/24/2015 1:56:16 PM	R28415
Surr: BFB	125	75.4-113	S	%REC	2	8/24/2015 1:56:16 PM	R28415
EPA METHOD 8021B: VOLATILES						Analyst:	NSB
Benzene	ND	0.081	D	mg/Kg	2	8/24/2015 1:56:16 PM	a28415
Toluene	ND	0.081	D	mg/Kg	2	8/24/2015 1:56:16 PM	a28415
Ethylbenzene	ND	0.081	D	mg/Kg	2	8/24/2015 1:56:16 PM	a28415
Xylenes, Total	0.30	0.16	D	mg/Kg	2	8/24/2015 1:56:16 PM	a28415
Surr: 4-Bromofluorobenzene	106	80-120	D	%REC	2	8/24/2015 1:56:16 PM	a28415

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	в	Analyte detected in the associated Method	Blank
	D	Sample Diluted Due to Matrix	E	Value above quantitation range	
	Н	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits	Page 2 of 7
	ND	Not Detected at the Reporting Limit	Р	Sample pH Not In Range	rage 2 01 /
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit	
	S	% Recovery outside of range due to dilution or matrix			

WO#: 1508B22

26-Aug-15

Client: Conoco Phillips Project: San Juan 29-7 140P

Project:	San Ju	an 29-7 140P					Carlo and	
Sample ID	MB-20943	SampType: MBLK	Tes	tCode: EPA Method	300.0: Anions		10	3
Client ID:	PBS	Batch ID: 20943	I	RunNo: 28425				
Prep Date:	8/24/2015	Analysis Date: 8/24/2	015	SeqNo: 858901	Units: mg/Kg	9		
Analyte		Result PQL SP	K value SPK Ref Val	%REC LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	1 Y	ND 1.5						C. B.
Sample ID	LCS-20943	SampType: LCS	Tes	tCode: EPA Method	300.0: Anions		and the	
Client ID:	LCSS	Batch ID: 20943	I	RunNo: 28425				
Prep Date:	8/24/2015	Analysis Date: 8/24/2	015	SeqNo: 858902	Units: mg/Kg	3		
Analyte		Result PQL SP	K value SPK Ref Val	%REC LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		14 1.5	15.00 0	93.6 90	110			

### Qualifiers:

- \* Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Detection Limit

Page 3 of 7

etection Limit

26-Aug-15

**Client:** Conoco Phillips

Project:	San Jua	an 29-7 140P			
Sample ID	MB-20941	SampType: MBLK	TestCode: EPA Method 418	.1: TPH	
Client ID:	PBS	Batch ID: 20941	RunNo: 28429		
Prep Date:	8/24/2015	Analysis Date: 8/25/2015	SeqNo: 859151 Ur	its: mg/Kg	
Analyte		Result PQL SPK value	SPK Ref Val %REC LowLimit H	ighLimit %RPD RPDLimit Q	Qual
Petroleum Hyd	irocarbons, TR	ND 20			
Sample ID	LCS-20941	SampType: LCS	TestCode: EPA Method 418	.1: TPH	
Client ID:	LCSS	Batch ID: 20941	RunNo: 28429		
Prep Date:	8/24/2015	Analysis Date: 8/25/2015	SeqNo: 859152 Ur	its: mg/Kg	
Analyte		Result PQL SPK value	SPK Ref Val %REC LowLimit H	ighLimit %RPD RPDLimit Q	Qual
Petroleum Hyd	Irocarbons, TR	110 20 100.0	0 110 83.6	116	
Sample ID	LCSD-20941	SampType: LCSD	TestCode: EPA Method 418	.1: TPH	8
Client ID:	LCSS02	Batch ID: 20941	RunNo: 28429		
Prep Date:	8/24/2015	Analysis Date: 8/25/2015	SeqNo: 859153 Ur	its: mg/Kg	
Analyte		Result PQL SPK value	SPK Ref Val %REC LowLimit H	ighLimit %RPD RPDLimit Q	Qual
Petroleum Hyd	Irocarbons, TR	110 20 100.0	0 106 83.6	116 3.52 20	

Qualifiers:

- \* Value exceeds Maximum Contaminant Level.
- Sample Diluted Due to Matrix D
- Η Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- RPD outside accepted recovery limits R
- S % Recovery outside of range due to dilution or matrix
- Analyte detected in the associated Method Blank В
- Е Value above quantitation range
- J Analyte detected below quantitation limits
- Р Sample pH Not In Range
- RL **Reporting Detection Limit**

Page 4 of 7

WO#: 1508B22

26-Aug-15

Client: Conoc Project: San Ju	o Phillips an 29-7 140P									
Sample ID MB-20951 Client ID: PBS Prep Date: 8/24/2015	SampTy Batch Analysis Da	/pe: ME ID: 20 ate: 8/	3LK 951 25/2015	Tes F	tCode: E RunNo: 2 SeqNo: 8	PA Method 8434 60361	8015M/D: Di Units: mg/F	esel Rang (g	e Organics	
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	ND	10								
Motor Oil Range Organics (MRO)	ND	50								
Surr: DNOP	10		10.00		99.7	57.9	140		1	
Sample ID LCS-20951	SampTy	pe: LC	S	Tes	tCode: E	PA Method	8015M/D: Di	esel Rang	e Organics	
Client ID: LCSS	Batch	ID: 20	951	F	RunNo: 2	8434				
Prep Date: 8/24/2015	Analysis Da	ate: 8/	25/2015	S	SeqNo: 8	60362	Units: mg/ł	٢g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	46	10	50.00	0	92.6	57.4	139	1		
Surr: DNOP	4.6		5.000		91.9	57.9	140			

Qualifiers:

- \* Value exceeds Maximum Contaminant Level.
- Sample Diluted Due to Matrix D
- Η Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix
- Analyte detected in the associated Method Blank В
- Value above quantitation range E
- J Analyte detected below quantitation limits
- Р Sample pH Not In Range
- Reporting Detection Limit RL

Page 5 of 7

WO#: 1508B22

26-Aug-15

Client: Conoco Phillips Project: San Juan 29-7 140P

Sample ID	5ML RB	SampTyp	e: ME	BLK	Tes	tCode: El	PA Method	8015D: Gaso	oline Rang	е	
Client ID:	PBS	Batch I	D: R2	8415	F	RunNo: 2	8415				
Prep Date:		Analysis Dat	e: 8/	24/2015	5	SeqNo: 8	58403	Units: mg/K	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	ge Organics (GRO)	ND	5.0								
Surr: BFB		870		1000		87.2	75.4	113	1.1.1.1	in the	
Sample ID	1508B22-001AMS	SampTyp	be: MS	3	Tes	tCode: E	PA Method	8015D: Gaso	oline Rang	e	R.
Client ID:	Background	Batch I	D: R2	8415	F	RunNo: 2	8415				
Prep Date:		Analysis Dat	e: 8/	24/2015	S	SeqNo: 8	58406	Units: mg/M	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qua
Gasoline Rang	ge Organics (GRO)	19	3.8	19.04	0	100	62.5	151			
Surr: BFB		720		761.6		95.2	75.4	113			1
Sample ID	1508B22-001AMS	D SampTyp	be: MS	SD	Tes	tCode: E	PA Method	8015D: Gaso	oline Rang	e	
Client ID:	Background	Batch I	D: R2	8415	F	RunNo: 2	8415				
Prep Date:		Analysis Dat	te: 8/	24/2015	S	SeqNo: 8	58407	Units: mg/k	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qua
Gasoline Rang	ge Organics (GRO)	19	3.8	19.04	0	98.0	62.5	151	2.22	22.1	8
Surr: BEB		740		761.6		97.2	75.4	113	0	0	

Qualifiers:

- \* Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Detection Limit

Page 6 of 7

1.0

QC SC Hall En	vironmenta	REP I Anal	ysis I	Laborat	ory, Inc.					WO#:	1508B2 26-Aug-1
Client: Project:	Conoco P San Juan	Phillips 29-7 1401	þ			Q.					
Sample ID	5ML RB	Samp	Гуре: МВ	BLK	Tes	tCode: E	PA Method	8021B: Vola	tiles	100	1.1.1
Client ID:	PBS	Batc	h ID: a2	8415	F	RunNo: 2	8415				
Prep Date:		Analysis [	Date: 8/	/24/2015	5	SeqNo: 8	58545	Units: mg/k	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		ND	0.050							10 Ca 8	
Toluene		ND	0.050								
Ethylbenzene		ND	0.050								
Xylenes, Total		ND	0.10								
Surr: 4-Brom	nofluorobenzene	0.98	L	1.000		98.4	80	120	1.11		
Sample ID	1508B22-002AMS	Samp	Туре: М	S	Tes	tCode: E	PA Method	8021B: Vola	tiles		
Client ID:	Reserve Pit Botto	m Batc	h ID: a2	8415	F	RunNo: 2	8415				
Prep Date:		Analysis [	Date: 8	/24/2015	5	SeqNo: 8	58557	Units: mg/l	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		1.6	0.081	1.621	0.02490	95.8	69.6	136			
Toluene		1.6	0.081	1.621	0.04582	97.2	76.2	134			
Ethylbenzene		1.7	0.081	1.621	0.05830	99.3	75.8	137			
Xylenes, Total		5.2	0.16	4.862	0.2992	100	78.9	133			
Surr: 4-Brom	nofluorobenzene	1.8		1.621	1. 18 "	112	80	120		and the	11
Sample ID	1508B22-002AMS	D Samp	Type: M	SD	Tes	tCode: E	PA Method	8021B: Vola	tiles	St. Sec. 1	1.15
Client ID:	Reserve Pit Botto	m Batc	h ID: a2	8415	F	RunNo: 2	8415				
Prep Date:		Analysis I	Date: 8	/24/2015		SeqNo: 8	58558	Units: mg/l	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		1.5	0.081	1.621	0.02490	90.2	69.6	136	5.86	20	SER THE
Toluene		1.5	0.081	1.621	0.04582	89.8	76.2	134	7.62	20	
Ethylbenzene		1.5	0.081	1.621	0.05830	90.8	75.8	137	8.60	20	
Xylenes, Total		4.6	0.16	4.862	0.2992	89.3	78.9	133	10.7	20	
Surr: 4-Brom	nofluorobenzene	1.8		1.621		114	80	120	0	0	

### Qualifiers:

- \* Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded

DIT

- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Detection Limit

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HALL ENVIRONMENTAL ANALYSIS LABORATORY	Hall Environmental Analys 4901 Albuquerqu TEL: 505-345-3975 FAX: 3 Website: www.hallenviro	is Laborator Hawkins N ie, NM 8710 05-345-410 onmental.co		ole Log-In Ch	eck List
Client Name: Conoco Phillips Farm HW W	Vork Order Number: 1508	B22		- RcptNo: 1	
Received by/date: JA 01	8/22/15				
Logged By: Lindsay Mangin 8/22	2/2015 8:30:00 AM		Judgettings		
Completed By: Lindsay Mangin 8/24	4/2015 8:06:53 AM		And Hard		
Reviewed By: To 8	124/5				
Chain of Custody			F		
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?	Cou	rier			
logh					
A Was an attempt made to each the complex?	Ve		No 🗌		
4. Was an attempt made to cool the samples r	16				
5. Were all samples received at a temperature of	>0° C to 6.0°C Yes		No 🗌		
6. Sample(s) in proper container(s)?	Ye	s 🚮	No 🗆		
7 Sufficient sample volume for indicated test(s)?	Yes		No 🗆		
8 Are samples (except VOA and ONG) property p	reserved? Yes		No 🗆		
9. Was preservative added to bottles?	Yes		No 🛃	NA 🗆	
10 VOA vials have zero headsnace?	Yes		No 🗌	No VOA Vials 🐼	
11 Were any sample containers received broken?	Ye	s 🗆	No 🐼		
				# of preserved bottles checked	
12. Does paperwork match bottle labels?	Ye		No 🗆	for pH:	
(Note discrepancies on chain of custody)				Adjusted?	>12 unless note
13. Are matrices correctly Identified on Chain of Cu	stody? Yes				
14. Is it clear what analyses were requested?	Yes			Checked by:	
(If no, notify customer for authorization.)	Te				
Special Handling (if applicable)					
16. Was client notified of all discrepancies with this	order? Ye	;	No 🗌	NA 🕢	
Person Notified:	Date:	ALC: ACCASE		an 14	1. 1. 1. 1. 1.
By Whom:	Via: 🗍 ef	Aail 🗌 P	hone 🗌 Fax	In Person	Yes also
Regarding:				and the second second second second	Sen 2
Client Instructions:				den els Miller, es e Tels e en Africa any	all and the
17. Additional remarks:		8			A. 3. 5 4
18. Cooler Information					
Cooler No Temp C Condition Seal	Intact Seal No Seal	Date	Signed By		
1 1.9 Good Yes					

Page 1 of 1

Client:	t: ConocoPhillips			□ Standard X Rush				HALL ENVIRONMENTAL									AL
Mailing Ad	Idress:	i des References		Project Name:	San Juan 29	9-7 140P		www.hallenvironmental.com 4901 Hawkins NE - Albuguergue, NM 87109									
				Project #:			Tel. 505-345-3975 Fax 505-345-4107										
Phone #: Email or Fi	(505)21 ax#:	5-4693 brent.d.h	ottell@conocophillips.com	Project Manag	ger:	Brent Hottell		Ô			A I	naiys	SIS Re	equest			
QA/QC Pac X Standar	A/QC Package: ( Standard							ROMR									
Accreditati				Sampler: Jared Chavez On ice. bd Yes El No.				(GRO/E	1								4
D EDD (T	ype)	1		Sample Temp	eranne 7. v	n an	В	015B	18.1	0.00							2
Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEALNO.	BTEX - 8021	TPH - EPA 80	TPH - EPA 4	Chlorides - 3							At- Dubble
8/21/15	9:15	Soil	Background	1 - 4oz	Cool	-001	x	x	x	x							
8/21/15	9:20	Soil	Reserve Pit Bottom	1 - 4oz	Cool	-002	x	×	x	×							
																	+
				Service of													
Date:	Time: [[:00an	Relinquish	ed by:	Received by:	3/	Date Time ダイン (15 )ゆきのの	Ren	harks	: KC	GARC 97275	CIA 59 D2	260					
Date: 8/21/15	Time:	Relinquish		Received by:	t Wal	Date Time	5										

-1 1

If becessary, 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.

Submit To Approp Two Copies District I 1625 N. Frénch Dr District II 1301 W. Grand Av District III 1000 Rio Brazos R District IV 1220 S. St. Francis WELL 4. Reason for fil COMPLET COMPLET	riate District Of ., Hobbs, NM 8 enue, Artesia, N d., Aztec, NM 8 Dr., Santa Fe, 1 COMPLE ing: ION REPOR SURE ATTA nd the plat to	ffice 8240 NM 88210 87410 NM 87505 TION O CT (Fill in bo CHMENT the C-144 cl	State of New Mexico Energy, Minerals and Natural Resources Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 RECOMPLETION REPORT AND LOG (Fill in boxes #1 through #31 for State and Fee wells only) (Fill in boxes #1 through #9, #15 Date Rig Released and #32 and/or osure report in accordance with 19.15.17.13.K NMAC)					Form C-103         July 17, 2003         1. WELL API NO. <b>30-039-31260</b> 2. Type of Lease         STATE       FEE         STATE       FEE         State Oil & Gas Lease No.         SF-078423         5. Lease Name or Unit Agreement Name         San Juan 29-7 Unit         6. Well Number:         140P						
NEW	WELL W	VORKOVEF		ENING	PLUGBAC	КПІ	DIFFER	ENT RESI	ERVOI		J. Oak	_	<u></u>	
8. Name of Oper Burlington F	ator Lesources (	Dil Gas C	Company,	LP						9. OGRID 14538				
10. Address of O	perator	4 97400								11. Pool name	e or Wildcat			
PO Box 4298, Fa	irmington, NM	vi 87499									1.1.1.1.			
12.Location	Unit Ltr	Section	Towns	hip	Range	Lot	_	Feet fro	om the	N/S Line	Feet from the	ne E/	/W Line	County
Surface:	-			_		-		-	_				the state of	
BH: 13 Date Spudde	d 14 Date	T D Reache	d 15 I	ate Rio	Released		11	6 Date Co	mnleter	1 (Ready to Pro	duce)	17 FI	evations (D)	F and RKB
15. Date Spudde	a 14. Date	1.D. Kedene	2/26	/2015	, iteleased		1	0. Date CO	mpretet	I (ICCady to I To	duce)	RT, G	R, etc.)	and rered,
18. Total Measur	ed Depth of V	Well	19. I	Plug Bac	ck Measured De	pth	2	0. Was Di	irectiona	al Survey Made	? 21. T	ype El	ectric and O	ther Logs Run
22. Producing In	terval(s), of th	nis completio	n - Top, Bot	tom, Na	ame									
23.	1.19		-	CAS	ING REC	ORI	) (Re	port all	strin	gs set in w	ell)	1.1.0	-	
CASING SI	ZE	WEIGHT I	.B./FT.		DEPTH SET		ŀ	IOLE SIZE	Ξ	CEMENTIN	IG RECORD		AMOUNT	PULLED
			_					_	_			-		
	1	- 1										50.		
24. SIZE	TOP		BOTTOM	LIN	ER RECORD	ENT	SCRE	EN	25 SU	ZE	DEPTH S	ET	D PACK	ER SET
ULL	101		DOTTOM		Diricito etalia		borth				DEFINO			
											a Caller	10		
26. Perforation	record (inter	val, size, and	l number)				27. A	CID, SHO	DT, FR	ACTURE, CH	EMENT, SQ	UEEZ	ZE, ETC.	
										111001111				
10 g / h														
	-			_		DDC	DII	TION	r			-		
28. Date First Produ	ction	Pro	duction Met	hod (Fl	owing gas lift n	PRC	JDU 7 - Size I	md type nu	( ump)	Well Statu	s (Prod. or Sh	ut-in)		
				1		1 6	,	VI-I-	17					
Date of Test	Hours Te	sted	Choke Size		Prod'n For Test Period		Oil - E	bl	Ga	s - MCF	Water - B	bl.	Gas - 0	Oil Ratio
Flow Tubing	Casing P	ressure	Calculated 2	24-	Oil - Bbl.	_	Ga	as - MCF		Water - Bbl.	Oil C	ravity	- API - (Co	r.)
Press.			Hour Rate				1		1					
29. Disposition of	of Gas (Sold, 1	used for fuel,	vented, etc.,								30. Test Wi	inessed	Ву	
31. List Attachm	ents												15 17 15 1	
32. If a temporar	y pit was used	at the well,	attach a plat	with th	e location of the	e tempo	rary pit.	6				1		
33. If an on-site	burial was use	ed at the well	, report the e	exact loc	cation of the on-	site bur	ial:					-		
N/A DIG & I hereby certi	HAUL fy that the	informatic	La La	titude	°N Lor h sides of this	ngitude	is tru	W NAD	□1927 mplete	$1 \square 1983$	of my know	ledge	and belie	f
Signature	1	011)	14	Prin	nted ne Crystal V	Valker	r Ti	tle: Reg	gualtor	y Coordinate	or Date	: 111	3/10	
Email Add	20th		mark	ling								"	-113	
E-mail Addre	ss crystal.	walker(a)c	onocophil	nps.co	m						- Charles	2	10.01-	



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

July 02, 2015

Mike Smith Conoco Phillips HWY 64 Farmington, NM 87401 TEL: FAX

RE: CoP San Juan 29-7 #140P

OrderNo.: 1506D28

Dear Mike Smith:

Hall Environmental Analysis Laboratory received 2 sample(s) on 6/27/2015 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to <u>www.hallenvironmental.com</u> or the state specific web sites. In order to properly interpret your results it is imperative that you review this report in its entirety. 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. When necessary, data qualifers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. 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.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0190

Sincerely,

andy

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

An	aly	tica	ıl	Report	
				and the second sec	

Lab Order 1506D28

Date Reported: 7/2/2015

Page 1 of 7

## Hall Environmental Analysis Laboratory, Inc.

 CLIENT:
 Conoco Phillips
 Client Sample ID: Background

 Project:
 CoP San Juan 29-7 #140P
 Collection Date: 6/26/2015 10:50:00 AM

 Lab ID:
 1506D28-001
 Matrix: MEOH (SOIL)
 Received Date: 6/27/2015 8:45:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 418.1: TPH					Analyst	том
Petroleum Hydrocarbons, TR	ND	20	mg/Kg	1	7/1/2015	20022
EPA METHOD 300.0: ANIONS					Analyst	LGT
Chloride	ND	30	mg/Kg	20	7/2/2015 4:59:03 AM	20066
EPA METHOD 8015M/D: DIESEL RANGE	ORGANIC	S			Analyst	KJH
Diesel Range Organics (DRO)	10	9.6	mg/Kg	1	6/30/2015 11:38:44 AM	19990
Surr: DNOP	89.0	57.9-140	%REC	1	6/30/2015 11:38:44 AM	19990
EPA METHOD 8015D: GASOLINE RANGE					Analyst	NSB
Gasoline Range Organics (GRO)	ND	4.1	mg/Kg	1	6/30/2015 12:03:53 AM	19975
Surr: BFB	85.3	75.4-113	%REC	1	6/30/2015 12:03:53 AM	19975
EPA METHOD 8021B: VOLATILES					Analyst	NSB
Benzene	ND	0.041	mg/Kg	1	6/30/2015 12:03:53 AM	19975
Toluene	ND	0.041	mg/Kg	1	6/30/2015 12:03:53 AM	19975
Ethylbenzene	ND	0.041	mg/Kg	1	6/30/2015 12:03:53 AM	19975
Xylenes, Total	ND	0.082	mg/Kg	1	6/30/2015 12:03:53 AM	19975
Surr: 4-Bromofluorobenzene	87.6	80-120	%REC	1	6/30/2015 12:03:53 AM	19975

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Method	Blank		
E		Value above quantitation range	Н	Holding times for preparation or analysis e	lysis exceeded		
	J	Analyte detected below quantitation limits	ND	Not Detected at the Reporting Limit	Dage		
	0	RSD is greater than RSDlimit	Р	Sample pH Not In Range	1 age		
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit			
	S	Snike Recovery outside accented recovery limits					

CLIENT: Conoco Phillips Project: CoP Son Juan 20,7 #140P		Client Sample ID: Reserve Pit										
Lab ID: 1506D28-002	Matrix:	MEOH (S	OIL)	Received	Date: 6/2	27/2015 8:45:00 AM						
Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch					
EPA METHOD 418.1: TPH						Analyst:	том					
Petroleum Hydrocarbons, TR	140	20		mg/Kg	1	7/1/2015	20022					
EPA METHOD 300.0: ANIONS						Analyst:	LGT					
Chloride	250	30		mg/Kg	20	7/2/2015 5:11:28 AM	20066					
EPA METHOD 8015M/D: DIESEL RAM	GE ORGANIC	S				Analyst:	KJH					
Diesel Range Organics (DRO)	120	9.7		mg/Kg	1	6/30/2015 12:32:55 PM	19990					
Surr: DNOP	102	57.9-140		%REC	1	6/30/2015 12:32:55 PM	19990					
EPA METHOD 8015D: GASOLINE RA	NGE					Analyst:	NSB					
Gasoline Range Organics (GRO)	17	4.0		mg/Kg	1	6/30/2015 12:32:37 AM	19975					
Surr: BFB	119	75.4-113	S	%REC	1	6/30/2015 12:32:37 AM	19975					
EPA METHOD 8021B: VOLATILES						Analyst:	NSB					
Benzene	0.042	0.040		mg/Kg	1	6/30/2015 12:32:37 AM	19975					
Toluene	0.36	0.040		mg/Kg	1	6/30/2015 12:32:37 AM	19975					
Ethylbenzene	0.063	0.040		mg/Kg	1	6/30/2015 12:32:37 AM	19975					
Xylenes, Total	1.0	0.081		mg/Kg	1	6/30/2015 12:32:37 AM	19975					
Surr: 4-Bromofluorobenzene	98.0	80-120		%REC	1	6/30/2015 12:32:37 AM	19975					

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers: *		Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Meth	od Blank
	Е	Value above quantitation range	Н	Holding times for preparation or analysi	is exceeded
	J	Analyte detected below quantitation limits	ND	Not Detected at the Reporting Limit	Page 2 of 7
	0	RSD is greater than RSDlimit	Р	Sample pH Not In Range	1 age 2 01 7
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit	
	S	Spike Recovery outside accepted recovery limits			

## Hall Environmental Analysis Laboratory, Inc.

Analytical Report Lab Order 1506D28 Date Reported: 7/2/2015

WO#: 1506D28

02-Jul-15

## Hall Environmental Analysis Laboratory, Inc.

Client: Conoco Phillips **Project:** CoP San Juan 29-7 #140P

Sample ID MB-20066 Client ID: PBS	SampType: MBLK Batch ID: 20066	TestCode: EPA Method RunNo: 27235	300.0: Anions	
Prep Date: 7/1/2015	Analysis Date: 7/2/2015	SeqNo: 815857	Units: mg/Kg	
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD	RPDLimit Qual
Chloride	ND 1.5			
Sample ID LCS-20066	SampType: LCS	TestCode: EPA Method	300.0: Anions	Carlor Contraction
Client ID: LCSS	Batch ID: 20066	RunNo: 27235		
Prep Date: 7/1/2015	Analysis Date: 7/2/2015	SeqNo: 815858	Units: mg/Kg	
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD	RPDLimit Qual
	Service Statistics Statistics		to the second	

### Qualifiers:

- \* Value exceeds Maximum Contaminant Level.
- Value above quantitation range Е
- Analyte detected below quantitation limits J
- 0 RSD is greater than RSDlimit
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits
- В Analyte detected in the associated Method Blank
- Н Holding times for preparation or analysis exceeded
- Not Detected at the Reporting Limit ND
- Р Sample pH Not In Range
- RL Reporting Detection Limit

Page 3 of 7

WO#: 1506D28

02-Jul-15

## Hall Environmental Analysis Laboratory, Inc.

Client: Conoco Phillips Project: CoP San Juan 29-7 #140P

Sample ID MB-20022	SampType: MBLK	TestCode: EPA Method 418.1: TPH	
Client ID: PBS	Batch ID: 20022	RunNo: 27217	
Prep Date: 6/30/2015	Analysis Date: 7/1/2015	SeqNo: 815277 Units: mg/Kg	
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit HighLimit %RPD	RPDLimit Qual
Petroleum Hydrocarbons, TR	ND 20		Even a com
Sample ID LCS-20022	SampType: LCS	TestCode: EPA Method 418.1: TPH	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Client ID: LCSS	Batch ID: 20022	RunNo: 27217	
Prep Date: 6/30/2015	Analysis Date: 7/1/2015	SeqNo: 815278 Units: mg/Kg	
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit HighLimit %RPD	RPDLimit Qual
Petroleum Hydrocarbons, TR	94 20 100.0	0 93.6 86.7 126	and the second
Sample ID LCSD-20022	SampType: LCSD	TestCode: EPA Method 418.1: TPH	1. S.
Client ID: LCSS02	Batch ID: 20022	RunNo: 27217	
Prep Date: 6/30/2015	Analysis Date: 7/1/2015	SeqNo: 815279 Units: mg/Kg	
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit HighLimit %RPD	RPDLimit Qual
Petroleum Hydrocarbons, TR	100 20 100.0	0 103 86.7 126 9.66	20

### Qualifiers:

- \* Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- 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
- P Sample pH Not In Range
- RL Reporting Detection Limit

Page 4 of 7

## Hall Environmental Analysis Laboratory, Inc.

WO#: 1506D28

02-Jul-15

Client:	Conoco Phillips
Project:	CoP San Juan 29-7 #140P

Sample ID LCS-19990	SampType: LCS	TestCode: EPA Method 8015M/D: Diesel Range Organics
Client ID: LCSS	Batch ID: 19990	RunNo: 27168
Prep Date: 6/29/2015	Analysis Date: 6/30/2015	SeqNo: 813710 Units: mg/Kg
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual
Diesel Range Organics (DRO)	53 10 50.00	0 0 106 57.4 139
Surr: DNOP	5.5 5.000	0 109 57.9 140
Sample ID MB-19976	SampType: MBLK	TestCode: EPA Method 8015M/D: Diesel Range Organics
Client ID: PBS	Batch ID: 19976	RunNo: 27168
Prep Date: 6/26/2015	Analysis Date: 6/30/2015	SeqNo: 814662 Units: %REC
Analyte	Result PQL SPK value	e SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual
Surr: DNOP	9.3 10.00	93.5 57.9 140
Sample ID LCS-19976	SampType: LCS	TestCode: EPA Method 8015M/D: Diesel Range Organics
Client ID: LCSS	Batch ID: 19976	RunNo: 27168
Prep Date: 6/26/2015	Analysis Date: 6/30/2015	SeqNo: 814663 Units: %REC
Analyte	Result PQL SPK value	e SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual
Surr: DNOP	5.0 5.000	) 101 57.9 140

### Qualifiers:

- \* Value exceeds Maximum Contaminant Level.
- Value above quantitation range Е
- Analyte detected below quantitation limits J
- RSD is greater than RSDlimit 0
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits
- В Analyte detected in the associated Method Blank
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- Р Sample pH Not In Range
- RL Reporting Detection Limit

Page 5 of 7

Hall Environmental Analysis Laboratory, Inc.

WO#: 1506D28

02-Jul-15

### Client: Conoco Phillips Project: CoP San Juan 29-7 #140P

Sample ID MB-19975	Tes	tCode: E	PA Method	8015D: Gaso	oline Rang	Range							
Prep Date: 6/26/2015	Analysis [	Date: 6/	/29/2015	r S	SeqNo: 2	13292	Units: mg/H	۲g					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual			
Gasoline Range Organics (GRO) Surr: BFB	ND 870	5.0	1000		86.8	75.4	113						
Sample ID LCS-19975 Client ID: LCSS	Samp <sup>-</sup> Batc	Type: LC h ID: 19	S 975	Tes F	tCode: El RunNo: 2	PA Method 7175	8015D: Gaso	oline Rang	e				
Prep Date: 6/26/2015	Analysis [	Date: 6	/29/2015	5	SeqNo: 8	13294	Units: mg/k	۲g					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual			
Gasoline Range Organics (GRO)	25	5.0	25.00	0	98.5	64	130			1.00			

### Qualifiers:

- \* Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- 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
- P Sample pH Not In Range
- RL Reporting Detection Limit

Page 6 of 7

WO#: 1506D28

02-Jul-15

## Hall Environmental Analysis Laboratory, Inc.

Client:	Conoco Phillips
Project:	CoP San Juan 29-7 #140P

Sample ID MB-19975	BLK	Tes	tCode: E	PA Method	8021B: Vola	tiles	IS							
Client ID: PBS	Batc	n ID: 19	975	F	RunNo: 2	7175								
Prep Date: 6/26/2015	Analysis [	Date: 6/	29/2015	S	SeqNo: 8	13325	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		90.6	80	120	6	14					
Sample ID LCS-19975	Samp	ype: LC	s	Tes	tCode: E	PA Method	8021B: Vola	tiles	11.1					
Client ID: LCSS	Batc	n ID: 19	975	F	RunNo: 2	7175								
Prep Date: 6/26/2015	Analysis [	Date: 6/	29/2015	5	SeqNo: 8	13326	Units: mg/H	٢g						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qua				
Benzene	1.0	0.050	1.000	0	103	76.6	128	1.11						
Toluene	1.0	0.050	1.000	0	103	75	124							
Ethylbenzene	1.0	0.050	1.000	0	102	79.5	126							
Xylenes, Total	3.1	0.10	3.000	0	103	78.8	124							
Surr: 4-Bromofluorobenzene	0.98		1.000		98.4	80	120							

### Qualifiers:

- \* Value exceeds Maximum Contaminant Level.
- Value above quantitation range Е
- J Analyte detected below quantitation limits
- 0 RSD is greater than RSDlimit
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits
- В Analyte detected in the associated Method Blank
- Holding times for preparation or analysis exceeded Η
- ND Not Detected at the Reporting Limit
- Р Sample pH Not In Range
- RL Reporting Detection Limit

Page 7 of 7

HALL ENVIRONMENTAL ANALYSIS LABORATORY	Hall Environmental A Albuq TEL: 505-345-3975 F Website: www.hall	4901 querque FAX: 50 lenviro	Laborald Hawkins l NM 871 05-345-41 nmental.co	VE 09 <b>Samp</b> 07	ble Log-In Ch	eck List
Client Name: Conoco Phillips Farm HW	Work Order Number:	15060	28		RcptNo: 1	
Received by/date:	06/20/15	÷		And Harris		
Completed By: Lindeay Mangin 6	27/2015 0.06.25 AM			dutto		
Poviewed By:	212010 5.00.20 AM	,		0 9		
Chain of Custody	96/27/15			2		
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?		Couri	er			
Log In						
4. Was an attempt made to cool the samples?		Yes		No 🗌		
5. Were all samples received at a temperature of	of >0° C to 6.0°C	Yes		No 🗌		
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 broker	?	Yes		No 🛃	# of preserved	
12. Does paperwork match bottle labels? (Note discrepancies on chain of custody)		Yes		No 🗆	for pH: (<2 or	>12 unless noted
13. Are matrices correctly identified on Chain of C	ustody?	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)				8		
16. Was client notified of all discrepancies with th	is order?	Yes		No 🗌	NA 🜌	
Person Notified:	Date:			C THE R P C THE PARTY OF THE PA		
By Whom:	Via:	eMa	il 🗌 Pł	none 🗌 Fax	In Person	
Regarding:			and the state of the		Contraction of the local division of the loc	
Client Instructions:					and a second a second design	
17. Additional remarks:						
18. Cooler Information						
Cooler No Temp °C Condition Sea	I Intact Seal No S	eal Da	te i	Signed By		
1 5.5 Good Yes		-				

C lient:	hain	-of-Cu	stody Record	Tum-Around	Time:	3 DAV				ŀ	A	LL	E	NV	IF	20	NF	ME	NT/	AL	
(	ONOC	O PH	INIPS	Standard     Project Name	W Rush	10- P # WAD				P		AL	YS	515	5 L	AL	30	RA	10	RI	
				- COP	- JAN JUAN	1 29-7 170P					www	v.hal	llenv	ironr	ment	al.co	m				
ailing	Address	:		00.				49	101 H	lawki	ins M	IE -	Alb	uque	erqu	e, NI	M 87	109			
				Project #:				T	el. 50	)5-34	15-39	975	F	ax	505-	345-	410	7			
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nail o	r Fax#: ,	nike. w	. smith QCONOCOPHELLEPS	Project Mana	ager: MIKE	SMITH	=	(YII	RO)					04)	(1)						1
loc Star	Package: Idard		Level 4 (Full Validation)				<del>6</del> (802	(Gas o	N/ ON			SIMS)		,PO4,S	2 PCB's			0.0			
cred	itation			Sampler: J	ARED C	Havez		H	10	=	1)	20		NO2	3082			20			5
NEL	AP	□ Othe	er	On Ide	E Yes	D No	IŦ	+	RO	418.	504.	r 82	s	03,1	s / 8		(YO				P.
EDD	(Type)	1		Sample Tem	perature:	2,5		TBE	90	po	pol	10 0	etal	CI,N	cide	(A)	N-II	K			SQ
ate	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEAL NO	BTEX +-M	BTEX + M	TPH 8015	TPH (Meth	EDB (Meth	PAH's (83	RCRA 8 M	Anions (F,	8081 Pesti	8260B (VC	8270 (Serr	CHLORI			Air Bubble
15	10:50	SOIL	BACKGROUND	1-402	GOOL	-001	1		1	1								$\checkmark$			T
15	10:50	SOTL	RESERVE PIT	1-402	COOL	-002	1		~	V	1							1		-	1
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dis	747	1/1	Mathe Walter	TE	Kh	chalis 082	15	5		NU											

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



## **Pit Closure Form:**

 Date:
 8-31-15

 Well Name:
 Saw Juan 29-7 visit 14010

 Footages:
 1762 F5L is 1010 FwL
 Unit Letter:

 Section:
 8
 , T-29-N, R-7
 W, County:

 Section:
 8
 , T-29-N, R-7
 W, County:

 Contractor Closing Pit:
 Min Thucking

Pit Closure Start Date: 8-18-15

Pit Closure Complete Date: 9-26-15

Construction Inspector:	JERREll BASSETT	Date:	8-31-15
Inspector Signature:	Jenel Banot		

Revised 11/4/10

Office Us	e Only:
Subtask	
DSM	1.00
Folder	

### Walker, Crystal

From:	Payne, Wendy F
Sent:	Wednesday, August 12, 2015 9:29 AM
То:	(Brandon.Powell@state.nm.us); GRP:SJBU Regulatory; Horton Dwayne (ddhorton41
	@hotmail.com); Jonathan Kelly; Scott Smith; Smith Cory - OCD office
	(Cory.Smith@state.nm.us); Craig Willems; Mark Kelly; Mike Flaniken; Randy McKee;
	Robert Switzer; Roger Herrera; Sherrie Landon; GRP:SJBU Projects Civil Facility; Peter,
	Dan J; Birchfield, Jack D; Brant Fourr; Frost, Ryan M; Goosey, Paul P; Gordon Chenault;
	Green, Cary Green J; GRP:PTRRC-SJ; GRP:SJBU Production Leads; Hamilton, Clayton C;
	Leboeuf, Davin J; Murphy, Mike R; Nelson, Garry D; Neuenschwander, Chris C; O'Nan,
	Mike J.; Peace, James T; Proctor, Freddy E; Roberts, Vance L.; Schaaphok, Bill; Smith,
	Randall O; Spearman, Bobby E; Stamets, Steve A; Wyckoff, Ervin E
Cc:	Bassett, Jarrell (Producers Assistance Corp.); GRP:SJBU Projects Civil Facility; GRP:PTRRC-
	SJ; Montya Dona (donamontoya@aol.com)
Subject:	Full Reclamation Notice: San Juan 29-7 Unit 140P (Area 23 * Run 352)
Importance:	High

<u>M&M Trucking</u> will move a tractor to the <u>San Juan 29-7 Unit 140P</u> to start the full reclamation process including the pit closure on <u>Tuesday August 18, 2015 @ 8:00 am</u>. If you have any questions or need further assistance, please contact Jerrell Bassett (505-947-5623). Driving directions attached



San Juan 29-7 Unit 140P.pdf

Burlington Resources Well – Network # 10372759 – Activity Code (D250 – reclamation) & (D260 – pit closure) – PO:KGarcia Rio Arriba County, NM

## San Juan 29-7 Unit 140P – BLM/BLM

Onsite: 3/12/14 – Mike Flaniken Twin: San Juan 29-7 Unit 43 and San Juan 29-7 Unit 520 (existing) 1762' FSL & 1010' FWL Sec. 8, T29N, R7W Unit Letter " L " Lease # SF-078423 Latitude: 36° 44' 17" N (NAD 83) Longitude: 107° 36' 00" W (NAD 83) BH: SE/SW, Sec.08, T29N, R7W Elevation: 6281' Total Acres Disturbed: 3.03 acres Access Road: n/a API # 30-039-31164 Within City Limits: No Pit Lined: **YES** 

1

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

ConocoPhillips	
Reclamation Form:	
Date: 9-3-15	1
Well Name: Sent Jugar 29-7 UN: T 140P	
Footages: 1762 Fst	ىسىلىن دىشىن مەلچى، ئۇرۇڭ ئىك <sup>ە</sup> رىغىلىرىكىلەر يىسى •
Section: 8, T-29-N, R-7 W, County: Rie ARRiba State: w.M.	
Reclamation Contractor: <u>mim TReching</u>	
Reclamation Start Date: 8-24-15	
Reclamation Complete Date: <u>9-31-15</u>	
Road Completion Date:/A	
Seeding Date: 9-3-15	• (
**PIT MARKER STATUS (When Required): Picture of Marker set needed	
MARKER PLACED : NA Dig & Haul (DATE)	
LATATUDE: NA	
LONGITUDE: NA	
Pit Manifold removed 8-21-15 (DATE)	
Construction Inspector: JERRELI BASSETT. Date: 9-3-15	· · · · · ·
Inspector Signature: Janel Banet	
Office Use Only: Subtask DSM Folder Pictures	
Revised 6/14/2012	·

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	WELL NAME: San Juan 29-7 Unit 140P	OPEN P	IT INSPE	CTION I	FORM			Cone	ocoPh	illips
	INSPECTOR DATE	S. Mobley 01/07/15	R. Alexander 01/15/15	R. Alexander 01/21/15	S. Mobley 01/26/15	S. Mobley 02/03/15	R. Alexander 02/13/15	R. Alexander 02/19/15	S. Mobley 02/25/15	S. Mobley 03/05/15
	*Please request for pit extention after 26 weeks PIT STATUS	Week 1 Drilled Completed Clean-Up	Week 2 Drilled Completed Clean-Up	Week 3	Week 4	Week 5  Drilled  Completed  Clean-Up	Week 8  Drilled  Completed  Clean-Up	Veek /	Image: Week 8       Image: Orginal content       Image: Orginal content <t< th=""><th>Very Completed Clean-Up</th></t<>	Very Completed Clean-Up
VION	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	Ves 🗌 No
9	Is the access road in good driving condition? (deep ruts, bladed)	☑ Yes □ No	Yes No	Yes No	I Yes 🗌 No	✓ Yes 🗌 No	Yes No	Yes No	Yes No	Yes 🗸 No
	Are the culverts free from debris or any object preventing flow?	✓ Yes □No	Yes No	Yes No	Ves No	Ves 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	Yes No	Yes No	Yes No	Yes No
VL 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	Ves 🗌 No
RONA	Is there any standing water on the blow pit?	Yes INO	Yes No	Yes No	Yes Vo	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	Ves No	Yes No	Yes No	Yes No	Ves No
	Are there diversion ditches around the pits for natural drainage?	Yes Vo	Yes No	Yes No	✓ Yes 🗌 No	✓ Yes 🗌 No	Yes No	Yes No	Yes No	Ves No
	Is there a Manifold on location?	Yes No	Yes No	Yes No	Yes No	Ves No	Yes No	Yes No	Yes No	Ves 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 Vo	Yes No	Yes No	Yes 🗸 No	Yes 🗸 No	Yes No	Yes No	Yes No	Yes 🗸 No
	PICTURE TAKEN	Yes Vo	Yes No	Yes No	Yes 🕢 No	Yes VNO	Yes No	Yes No	Yes No	Yes INO
	COMMENTS		Rig on Location	Rig on Location	Blade off today, cut diversion & pull apron	Need to work location to help with drying	Frac on Location	Completion Rig on location	Completion Rig on Location	Called to have access & location bladed

	WELL NAME: San Juan 29-7 Unit 140P									
	INSPECTOR DATE	S. Mobley 03/11/15	R. Alexander 03/18/15	S. Mobley 03/23/15	S. Mobley 04/01/15	S. Mobley 04/07/15	S. Mobley 04/14/15	S. Mobley 04/22/15	S. Mobley 04/29/15 Week 17	R. Alexander 05/06/15 Week 18
	Piease request for pit extention after 26 weeks PIT STATUS	Orilled     Orilled     Completed     Clean-Up	Completed     Clean-Up	Completed     Clean-Up	Completed     Clean-Up	Completed     Clean-Up	Completed     Clean-Up	Completed     Clean-Up	Orilled     Completed     Clean-Up	Completed Clean-Up
VIION	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	Ves No
LOCA	Is the temporary well sign on location and visible from access road?	✓ Yes □ No	Yes No	Yes No	Ves 🗌 No	Yes No	Ves No	🗹 Yes 🗌 No	Yes 🗌 No	Ves 🗌 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	Ves 🗌 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	Ves 🗌 No
ANCE	Is the fence stock-proof? (fences tight, barbed wire, fence clips in place?	Ves No	Yes No	Yes No	Ves No	Ves 🗌 No	Yes No	Yes 🗌 No	Yes No	Ves No
WPLIA	Is the pit liner in good operating condition? (no tears, up-rooting corners, etc.)	Ves No	Yes No	Yes No	Yes No	Yes No	Yes No	🗹 Yes 🗌 No	Ves 🗌 No	Ves 🗌 No
AL CO	Is the the location free from trash, oil stains and other materials? (cables, pipe threads, etc.)	✓ Yes □ No	Yes No	Ves No	Yes No	Ves No	Yes No	Yes 🗌 No	Ves No	Ves No
MENT/	Does the pit contain two feet of free board? (check the water levels)	Ves No	Yes No	Yes No	Yes No	Yes No	Yes 🗌 No	🗹 Yes 🗌 No	Ves No	✓ Yes 🗌 No
IRONI	Is there any standing water on the blow pit?	Yes Vo	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	Ves No	✓ Yes □ No	Yes No	✓ Yes 🗌 No	✓ Yes 🗌 No	Ves 🗌 No
	Are there diversion ditches around the pits for natural drainage?	✓ Yes □ No	Yes 🗌 No	Yes No	Yes No	Ves No	Yes No	Yes 🗌 No	Yes No	Ves No
	Is there a Manifold on location?	Yes No	Ves No	Yes No	Yes No	Yes No	Yes No	✓ Yes 🗌 No	✓ Yes 🗌 No	Ves 🗌 No
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	Ves No	Yes No	Ves No
ocb	Was the OCD contacted?	Yes No	Yes 🗸 No	Yes V No	Yes 🖌 No	Yes 🖌 No	Yes 🕢 No	Yes 🗸 No	Yes Vo	Yes 🗸 No
	PICTURE TAKEN	Yes 🗹 No	Yes 🕢 No	Yes INO	Yes 🗹 No	Yes 🗹 No	Yes 🗹 No	Yes 🕢 No	Yes 🖌 No	Yes 🖌 No
	COMMENTS		Setting Facilities					Repaired 2 spots in fence, retrieved 2X4 from pit		
in the			Serve Serves		Care Land	S. Sugar	L'useb	Martin an	L. History	La ma

	WELL NAME: San Juan 29-7 Unit 140P									
	INSPECTOR DATE	S. Mobley 05/15/15	S. Mobley 05/26/15	S. Mobley 06/05/15	S. Mobley 06/10/15	S. Mobley 06/16/15	S. Mobley 06/25/15	S. Mobley 07/01/15	S. Mobley 07/07/15	S. Mobley 07/13/15
	*Please request for pit extention after 26 weeks PIT STATUS	Veek 19 Drilled Completed Clean-Up	Week 20 ✓ Drilled ✓ Completed Clean-Up	Veek 21 ✓ Drilled ✓ Completed Clean-Up	Week 22  Drilled  Completed  Clean-Up	Week 23  Drilled  Completed  Clean-Up	Veek 24	Week 25  Drilled  Completed  Clean-Up	Week 25     Drilled     Completed     Clean-Up	Veek 27     Drilled     Completed     Clean-Up
VIION	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	Ves 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	Ves 🗌 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	Ves No	Yes No	Yes 🗌 No	✓ Yes 🗌 No	✓ Yes 🗌 No	Yes No	Ves 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	Ves No
ANCE	Is the fence stock-proof? (fences tight, barbed wire, fence clips in place?	Ves No	Yes No	Yes 🗋 No	✓ Yes 🗌 No	Yes No	Yes No	Yes No	✓ Yes 🗌 No	Ves No
MPLIA	Is the pit liner in good operating condition? (no tears, up-rooting corners, etc.)	Ves 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.)	Ves No	Yes No	Yes No	Yes No	Yes No	✓ Yes 🗌 No	Yes 🗌 No	🖌 Yes 🗌 No	✓ Yes 🗌 No
MENT/	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	Ves 🗌 No
IRONI	Is there any standing water on the blow pit?	Yes 🖌 No	Yes 🖌 No	Yes 🖌 No	Yes 🖌 No	Yes 🗸 No	Yes 🗹 No	Yes 🖌 No	Yes 🖌 No	Yes 🖌 No
ENV	Are the pits free of trash and oil?	✓ Yes □ No	Ves 🗌 No	✓ Yes 🗌 No	Yes 🗌 No	✓ Yes 🗌 No	Yes 🗌 No	Yes No	🗹 Yes 🗌 No	Ves 🗌 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	Ves 🗌 No
	Is there a Manifold on location?	Ves No	Ves No	Yes No	Yes 🗌 No	Yes No	Yes No	Yes 🗌 No	Ves No	Ves 🗌 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 INO	Yes 🗹 No	Yes INO	Yes 🗹 No	Yes 🗹 No	Yes 🗹 No	Yes 🖌 No	Yes 🖌 No	Yes 🗸 No
	COMMENTS					Scheduled stormwater removal			Constant storms are keeping pit wet, needs time to dry before trying to close	

	WELL NAME:									
1	San Juan 29-7 Unit 140P						1.5			
-	INSPECIOR	S. Mobley	S. Mobley 07/27/15	S. Mobley	S. Mobley	08/25/15	09/01/15			
	*Please request for plt extention after 26 weeks	Week 28	Week 29	Week 30	Week 31	Week 32	Week 33	Week 34	Week 35	Week 36
	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
VIION	Is the location marked with the proper flagging? (Const. Zone, poles, pipelines, etc.)	☑ Yes □ No	✓ Yes □ No	√ Yes 🗌 No	Ves 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	Ves 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	Ves 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
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	Yes No	Yes No	Yes No	Yes No
VI CO	Is the the location free from trash, oil stains and other materials? (cables, pipe threads, etc.)	Ves No	Yes No	Yes No	Ves 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	Ves No	✓ Yes □ No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No
RONA	Is there any standing water on the blow pit?	Yes Vo	Yes INO	Yes Vo	Yes J No	Yes No	Yes No	Yes No	Yes No	Yes No
ENVI	Are the pits free of trash and oil?	Yes No	Ves 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
ocb	Was the OCD contacted?	Yes No	Yes INO	Yes No	Yes INO	Yes No	Yes INO	Yes No	Yes No	Yes No
	PICTURE TAKEN	Yes INO	Yes 🖌 No	Yes 🗸 No	Yes 🖌 No	Yes No	Yes 🖌 No	Yes No	Yes No	Yes No
	COMMENTS		Trackhoe closing pit		Scheduled to close pit 8/18/15	Pit Dig & Haul completed - waiting on pit samples to close	Pit closed - interim reclamation completed 8/31/15			

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	For temporary pits, closed-loop sytem tanks, submit to the appropriate NMOCI For permanent pits and exceptions sub Environmental Bureau office and provide appropriate NMOCD District Office.	Form C-144 July 21, 2008 s, and below-grade D District Office. omit to the Santa Fe a copy to the
] 3203 <u>Propos</u> Type of action: 39 - 31260	Pit, Closed-Loop System, Below-Gradesed Alternative Method Permit or Closed-loop system, below-grade ta Closure of a pit, closed-loop system, below-grade ta Modification to an existing permit Closure plan only submitted for an existing permitt below-grade tank, or proposed alternative method	e Tank, or ure Plan Application nk, or proposed alternative method ank, or proposed alternative method ed or non-permitted pit, closed-loo	OIL CONS. DIV DIST. 3 NOV 0 4 2015
Instructions: Please submit one app Please be advised that approval of t environment. Nor does approval reliev Operator: Burlington Resources Oil Addesse: B.O. Bar. 4280. Formington	blication (Form C-144) per individual pit, closed-loop his request does not relieve the operator of liability should operations re e the operator of its responsibility to comply with any other applicable p & Gas Company, LP	o system, below-grade tank or alta sult in pollution of surface water, ground wat covernmental authority's rules, regulations or OGRID#: <u>14538</u>	ernative request er or the ordinances.
Facility or well name:       San Juan 29-7         API Number:       30-         U/L or Qtr/Qtr:       L(NW/SW)         Center of Proposed Design:       Latitude:         Surface Owner:       X         Federal       Image: Surface Owner:	Unit 140P           039-31260         OCD Permit Number           :         8 Township         29N Range:         7	W County: <u>SAN JUAN</u> -107.5997366 °W NAD: [ Allotment	### <b>X</b> 1983
2         X       Pit:       Subsection F or G of 19.15.17.1         Temporary:       X       Drilling       Worke         Permanent       Emergency       Ca         X       Lined       Unlined       Line         X       String-Reinforced       Liner Seams:       X       Welded       X       Fac	1 NMAC over vitation P&A er type: Thickness <u>20</u> mil X LLDPE 1 tory Other Volume: <u>7700</u>	HDPE PVC Other bbl Dimensions L <u>120'</u> x W	55' x D <u>12'</u>
3       Closed-loop System:       Subsection         Type of Operation:       P&A       P&A         Drying Pad       Above Ground       Lined       Liner         Lined       Unlined       Liner       Liner         Liner Seams:       Welded       Fac	n H of 19.15.17.11 NMAC Drilling a new well Workover or Drilling (Applies to a notice of intent) I Steel Tanks Haul-off Bins Other ype: Thickness mil LLDPE H tory Other	activities which require prior approval	of a permit or
Below-grade tank: Subsection I of Volume:	f 19.15.17.11 NMAC Type of fluid: ction Visible sidewalls, liner, 6-inch lift and autor Visible sidewalls only Other mil HDPE PVC Other	natic overflow shut-off	
5 Alternative Method: Submittal of an exception request is requi	red. Exceptions must be submitted to the Santa Fe Environn	nental Bureau office for consideration	of approval.
Form C-144	Oil Conservation Division		Page 1 of 5

* Remarcul		
6 Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pit, temporary pits, and below-grade tanks)		1.1
Chain link air fact in height two strands of hashed wire at ton (Paguired if located within 1000 fact of a permanent residence, school hashital in	titution or chu	rchl
Four foot height four strands of barbed wire evenly spaced between one and four feet	manon or cha	icity
Alternate. Please specify		
Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)		
Screen Netting Other		- L -
Monthly inspections (If netting or screening is not physically feasible)	4	
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		
A signed in compnance with 19.15.5.105 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 cons (Fencing/BGT Liner)	ideration of ap	proval.
Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.		_
<sup>10</sup> <u>Siting Criteria (regarding permitting)</u> : 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
<ul> <li>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).</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	Yes	No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.	Yes	No
(Applies to temporary, emergency, or cavitation pits and below-grade tanks)	NA	
- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image		
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.	Yes	No
(Applied to permanent pits)	NA	
- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image		-
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.	Yes	No
- NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site.	- 1 m	
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
<ul> <li>Within the area overlying a subsurface mine.</li> <li>Written confirmation or verification or map from the NM EMNRD - Mining and Mineral Division</li> </ul>	Yes	No
Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological	Yes	No
Society; Topographic map Within a 100-year floodplain - FEMA map	Yes	No

1	THEmoused
Cempogary	Pits, Emergency Pits and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC 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.
Hydr	ogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC
Hydr	ogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9
Sitin	g Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC
Desi	gn Plan - based upon the appropriate requirements of 19.15.17.11 NMAC
Oper	ating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC
Close 19.1	re Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 5.17.9 NMAC and 19.15.17.13 NMAC
Previous	ly Approved Design (attach copy of design) API or Permit
losed-loo structions: Geol	<u>Systems Permit Application Attachment Checklist</u> : Subsection B of 19.15.17.9 NMAC 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. ogic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9 g Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19.15.17.10 NMAC
Desi	gn Plan - based upon the appropriate requirements of 19.15.17.11 NMAC
Oper	ating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC
Close NM/	re Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 AC and 19.15.17.13 NMAC
Previous	ly Approved Design (attach copy of design) API
Previous	ly Approved Operating and Maintenance Plan API
rmanent	<u>Pits Permit Application Checklist:</u> Subsection B of 19.15.17.9 NMAC
Tructions:	Each of the following uems must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.
Hydr	ogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC
Sitin	g Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC
Clim	atological Factors Assessment
Certi	fied 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
Line	Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC
Qual	ity Control/Quality Assurance Construction and Installation Plan
Oper	ating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC
Freel	board and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC
Nuis	ance or Hazardous Odors, including H2S, Prevention Plan
Eme	gency Response Plan
Oil F	ield Waste Stream Characterization
Mon	itoring and Inspection Plan
Eros	on Control Plan
Clos	are Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
oposed (	Closure: 19.15.17.13 NMAC
structions	Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.
pe:	Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Closed-loop System
posed Cl	osure 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)
anto F	vision and Pamoval Closura Plan Charklist (10.15.17.12 NB (AC) Instructions Frank of the City of the Instrument Instruction of the
aste Exc	ivation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure platter, by a check mark in the box, that the documents are attached.
aste Exc:	avation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure platter, by a check mark in the box, that the documents are attached. cols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC
aste Exca ease indice	avation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plante, by a check mark in the box, that the documents are attached. Incols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC irmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC
aste Exc: ease indice Proto	avation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plante, by a check mark in the box, that the documents are attached. cols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC irmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC based Inc. Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC based Inc. Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC based Inc. Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC based Inc. Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC based Inc. Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC based Inc. Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC based Inc. Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC based Inc. Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC based Inc. Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC based Inc. Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC based Inc. Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC based Inc. Sampling Plan (if applicable) - based Upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC based Inc. Sampling Plan (if applicable) - based Upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC based Inc. Sampling Plan (if applicable) - based Upon the approprise requireme
aste Exc ease indice Proto Conf Disp	avation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plante, by a check mark in the box, that the documents are attached. wools and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC irmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC osal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings) Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC
aste Exc. ease indic. Proto Conf Disp Soil	avation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plante, by a check mark in the box, that the documents are attached. wools and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC irmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC basel Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings) Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC regetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC

I haravuel	
16,	NMAC) e than two
Disposal Facility Name Disposal Facility Permit #:	
Will any of the proposed closed-loop system operations and associated activities occur on or in areas that <i>will not</i> be used for Yes (If yes, please provide the information No	or future service and
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         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	.13 NMAC
17 <u>Siting Criteria (Regarding on-site closure methods only:</u> 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable source material are certain siting criteria may require administrative approval from the appropriate district office or may be considered an exception which must be su office for consideration of approval. Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance of the second s	provided below. Requests regarding changes to ubmitted to the Santa Fe Environmental Bureau lance.
Ground water is less than 50 feet below the bottom of the buried waste.	Yes No
- NM Office of the State Engineer - iWATERS database search; USGS: Data obtained from nearby wells	N/A
Ground water is between 50 and 100 feet below the bottom of the buried waste	Yes No
- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	N/A
Ground water is more than 100 feet below the bottom of the buried waste.	Yes No
- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	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).	e Yes No
- Topographic map; Visual inspection (certification) of the proposed site	
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; Aerial photo; satellite image	Yes No
	Yes No
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock water 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	ing
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopt pursuant to NMSA 1978, Section 3-27-3, as amended.	ted Yes No
- Written confirmation or verification from the municipality; Written approval obtained from the municipality Within 500 feet of a wetland	Yes No
<ul> <li>US Fish and winding wenand identification map, Topographic map, Visual inspection (certification) of the proposed site</li> <li>Within the area overlying a subsurface mine.</li> <li>Written configuration or unification or map from the NM EMORD Mining and Minarel Division</li> </ul>	Yes No
Within an unstable area.	Yes No
Topographic map	
Within a 100-year floodplain.	Yes
- РЕМА мар	
<sup>18</sup> <u>On-Site Closure Plan Checklist:</u> (19.15.17.13 NMAC) Instructions: Each of the following items must bee attached to by a check mark in the box, that the documents are attached.	the closure plan. Please indicate,
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	A CONTRACT OF
Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 19.15.17.11 N	MAC
Construction/Design Plan of Temporary Pit (for in place burial of a drying pad) - based upon the appropriate requirer	nents 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

Operator Application Certification:	
hereby certify that the information submitted with	h this application is true, accurate and complete to the best of my knowledge and belief.
Name (Print):	Title:
Signature:	Date:
e-mail address:	Telephone:
<sup>#</sup> <u> <b>DCD Approval:</b></u> Permit Application (in	cluding closure plan) Closure Plan (only) OCD Conditions (see attachment)
OCD Representative Signature:	Approval Date:
ſitle:	OCD Permit Number:
21 Closure Report (required within 60 days of Instructions: Operators are required to obtain an report is required to be submitted to the division w upproved closure plan has been obtained and the	f closure completion):       Subsection K of 19.15.17.13 NMAC         approved closure plan prior to implementing any closure activities and submitting the closure report. The closure         vithin 60 days of the completion of the closure activities. Please do not complete this section of the form until an         closure activities have been completed.         X       Closure Completion Date:
2 Closure Method:           X         Waste Excavation and Removal         []           If different from approved plan, please expression         []	On-site Closure Method Alternative Closure Method Waste Removal (Closed-loop systems only) plain.
4	
Closure Report Regarding Waste Removal Closenstructions: Please identify the facility or facilities	sure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: tes for where the liquids, drilling fluids and drill cuttings were disposed. Use attachment if more than two facilities
Disnosal Facility Name: Envirotach / IEL	andfarm % IEI Disposal Facility Permit Number NM-01-0011 / NM-01-0010P
Disposal Facility Name: Basin Disposal Facility Name:	cility Disposel Facility Permit Number: NM-01-0010
Were the closed-loop system operations and as	sociated activities performed on or in areas that will not be used for future service and opeartions?
X Yes (If yes please demonstrate compliane	to the items below) No
Required for impacted areas which will not be	used for buture service and operations:
Required for impacieu areas which will not be	used for future service and operations.
X Site Reclamation (Photo Documentation)	
X         Site Reclamation (Photo Documentation)           X         Soil Backfilling and Cover Installation	
X Site Reclamation (Photo Documentation)     Soil Backfilling and Cover Installation     Re-vegetation Application Rates and Seedi	ing Technique
X         Site Reclamation (Photo Documentation)           X         Soil Backfilling and Cover Installation           X         Re-vegetation Application Rates and Seeding	ing Technique
X Site Reclamation (Photo Documentation)     Soil Backfilling and Cover Installation     Re-vegetation Application Rates and Seedi      Closure Report Attachment Checklist:     the bax, that the documents are attached	ing Technique Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in
X Site Reclamation (Photo Documentation)     Soil Backfilling and Cover Installation     X Re-vegetation Application Rates and Seedi      Closure Report Attachment Checklist:     the box, that the documents are attached.     Proof of Closure Notice (surface owner)	ing Technique Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in
Site Reclamation (Photo Documentation)     Soil Backfilling and Cover Installation     Re-vegetation Application Rates and Seedi      Closure Report Attachment Checklist:     the box, that the documents are attached.     Proof of Closure Notice (surface owne     Proof of Deed Notice (required for on-	ing Technique Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in r and division) site closure)
Site Reclamation (Photo Documentation)     Soil Backfilling and Cover Installation     Re-vegetation Application Rates and Seedi      Closure Report Attachment Checklist:     the box, that the documents are attached.     Proof of Closure Notice (surface owner     Proof of Deed Notice (required for on-     Report Attachment (for on-site closures and terms)	Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in r and division) site closure)
Site Reclamation (Photo Documentation)     Soil Backfilling and Cover Installation     Re-vegetation Application Rates and Seedi      Closure Report Attachment Checklist:     the box, that the documents are attached.     Proof of Closure Notice (surface owner     Proof of Deed Notice (required for on-	Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in r and division) site closure) porary pits) ults (if applicable)
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Form C-144

Oil Conservation Division