

District I
1625 N French Dr, Hobbs, NM 88240

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

District III
1000 Rio Brazos Rd., Aztec, NM 87410

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

State of New Mexico
Energy Minerals and Natural Resources

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

Form C-144
July 21, 2008

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

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

5066

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

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

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

Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.

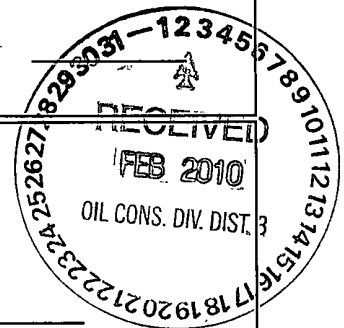
| | |
|--|-------------------------|
| 1 | |
| Operator: <u>Burlington Resources Oil & Gas Company, LP</u> | OGRID#: <u>14538</u> |
| Address: <u>P.O. Box 4289, Farmington, NM 87499</u> | |
| Facility or well name: <u>DAY B 5A</u> | |
| API Number: <u>30-045-34653</u> | OCD Permit Number _____ |
| U/L or Qtr/Qtr: <u>O(SW/SE)</u> Section: <u>7</u> Township: <u>27N</u> Range: <u>8W</u> County: <u>San Juan</u> | |
| Center of Proposed Design: Latitude: <u>36.584398</u> °N Longitude: <u>107.718725</u> °W NAD: <input type="checkbox"/> 1927 <input checked="" type="checkbox"/> 1983 | |
| Surface Owner: <input checked="" type="checkbox"/> Federal <input type="checkbox"/> State <input type="checkbox"/> Private <input type="checkbox"/> Tribal Trust or Indian Allotment | |

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| 2 | |
| <input checked="" type="checkbox"/> Pit: Subsection F or G of 19 15 17 11 NMAC | |
| Temporary <input checked="" type="checkbox"/> Drilling <input type="checkbox"/> Workover | |
| <input type="checkbox"/> Permanent <input type="checkbox"/> Emergency <input type="checkbox"/> Cavitation <input type="checkbox"/> P&A | |
| <input checked="" type="checkbox"/> Lined <input type="checkbox"/> Unlined Liner type _____ Thickness <u>12</u> mil <input checked="" type="checkbox"/> LLDPE <input type="checkbox"/> HDPE <input type="checkbox"/> PVC <input type="checkbox"/> Other _____ | |
| <input checked="" type="checkbox"/> String-Reinforced | |
| Liner Seams <input checked="" type="checkbox"/> Welded <input checked="" type="checkbox"/> Factory <input type="checkbox"/> Other _____ | Volume: <u>4400</u> bbl Dimensions L <u>65'</u> x W <u>45'</u> x D <u>10'</u> |

| | |
|---|--|
| 3 | |
| <input type="checkbox"/> Closed-loop System: Subsection H of 19 15 17 11 NMAC | |
| Type of Operation <input type="checkbox"/> P&A <input type="checkbox"/> Drilling a new well <input type="checkbox"/> Workover or Drilling (Applies to activities which require prior approval of a permit or notice of intent) | |
| <input type="checkbox"/> Drying Pad <input type="checkbox"/> Above Ground Steel Tanks <input type="checkbox"/> Haul-off Bins <input type="checkbox"/> Other _____ | |
| <input type="checkbox"/> Lined <input type="checkbox"/> Unlined Liner type _____ Thickness _____ mil <input type="checkbox"/> LLDPE <input type="checkbox"/> HDPE <input type="checkbox"/> PVD <input type="checkbox"/> Other _____ | |
| Liner Seams <input type="checkbox"/> Welded <input type="checkbox"/> Factory <input type="checkbox"/> Other _____ | |

| | |
|---|---------------------|
| 4 | |
| <input type="checkbox"/> Below-grade tank: Subsection I of 19 15 17 11 NMAC | |
| Volume _____ bbl | Type of fluid _____ |
| Tank Construction material _____ | |
| <input type="checkbox"/> Secondary containment with leak detection <input type="checkbox"/> Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off | |
| <input type="checkbox"/> Visible sidewalls and liner <input type="checkbox"/> Visible sidewalls only <input type="checkbox"/> Other _____ | |
| Liner Type _____ Thickness _____ mil <input type="checkbox"/> HDPE <input type="checkbox"/> PVC <input type="checkbox"/> Other _____ | |

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



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|---|---|---|---|
| 6 | <p>Fencing: Subsection D of 19 15 17 11 NMAC (<i>Applies to permanent pit, temporary pits, and below-grade tanks</i>)</p> <p><input type="checkbox"/> Chain link, six feet in height, two strands of barbed wire at top (<i>Required if located within 1000 feet of a permanent residence, school, hospital, institution or church</i>)</p> <p><input type="checkbox"/> Four foot height, four strands of barbed wire evenly spaced between one and four feet</p> <p><input type="checkbox"/> Alternate Please specify _____</p> | | |
| 7 | <p>Netting: Subsection E of 19 15 17 11 NMAC (<i>Applies to permanent pits and permanent open top tanks</i>)</p> <p><input type="checkbox"/> Screen <input type="checkbox"/> Netting <input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Monthly inspections (<i>If netting or screening is not physically feasible</i>)</p> | | |
| 8 | <p>Signs: Subsection C of 19 15 17 11 NMAC</p> <p><input type="checkbox"/> 12" X 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers</p> <p><input checked="" type="checkbox"/> Signed in compliance with 19 15 3 103 NMAC</p> | | |
| 9 | <p>Administrative Approvals and Exceptions:</p> <p>Justifications and/or demonstrations of equivalency are required Please refer to 19 15.17 NMAC for guidance</p> <p><i>Please check a box if one or more of the following is requested, if not leave blank:</i></p> <p><input type="checkbox"/> Administrative approval(s) Requests must be submitted to the appropriate division district of the Santa Fe Environmental Bureau office for consideration of approval (Fencing/BGT Liner)</p> <p><input type="checkbox"/> Exception(s) Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.</p> | | |
| 10 | <p>Siting Criteria (regarding permitting) 19 15 17 10 NMAC</p> <p><i>Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptable source material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate district office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau Office for consideration of approval. Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to drying pads or above grade-tanks associated with a closed-loop system.</i></p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%; vertical-align: top;"> <p>Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank.</p> <p>- NM Office of the State Engineer - iWATERS database search, USGS; Data obtained from nearby wells</p> <p>Within 300 feet of a continuously flowing watercourse, or 200 feet of any other watercourse, lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).</p> <p>- Topographic map, Visual inspection (certification) of the proposed site</p> <p>Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</p> <p>(<i>Applies to temporary, emergency, or cavitation pits and below-grade tanks</i>)</p> <p>- Visual inspection (certification) of the proposed site, Aerial photo; Satellite image</p> <p>Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</p> <p>(<i>Applied to permanent pits</i>)</p> <p>- Visual inspection (certification) of the proposed site, Aerial photo, Satellite image</p> <p>Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application.</p> <p>- NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site</p> <p>Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended</p> <p>- Written confirmation or verification from the municipality; Written approval obtained from the municipality</p> <p>Within 500 feet of a wetland.</p> <p>- US Fish and Wildlife Wetland Identification map, Topographic map, Visual inspection (certification) of the proposed site</p> <p>Within the area overlying a subsurface mine.</p> <p>- Written confirmation or verification or map from the NM EMNRD - Mining and Mineral Division</p> <p>Within an unstable area.</p> <p>- Engineering measures incorporated into the design, NM Bureau of Geology & Mineral Resources, USGS; NM Geological Society, Topographic map</p> <p>Within a 100-year floodplain</p> <p>- FEMA map</p> </td> <td style="width: 20%; vertical-align: top; text-align: center;"> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> NA</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> NA</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> </td> </tr> </table> | <p>Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank.</p> <p>- NM Office of the State Engineer - iWATERS database search, USGS; Data obtained from nearby wells</p> <p>Within 300 feet of a continuously flowing watercourse, or 200 feet of any other watercourse, lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).</p> <p>- Topographic map, Visual inspection (certification) of the proposed site</p> <p>Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</p> <p>(<i>Applies to temporary, emergency, or cavitation pits and below-grade tanks</i>)</p> <p>- Visual inspection (certification) of the proposed site, Aerial photo; Satellite image</p> <p>Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</p> <p>(<i>Applied to permanent pits</i>)</p> <p>- Visual inspection (certification) of the proposed site, Aerial photo, Satellite image</p> <p>Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application.</p> <p>- NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site</p> <p>Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended</p> <p>- Written confirmation or verification from the municipality; Written approval obtained from the municipality</p> <p>Within 500 feet of a wetland.</p> <p>- US Fish and Wildlife Wetland Identification map, Topographic map, Visual inspection (certification) of the proposed site</p> <p>Within the area overlying a subsurface mine.</p> <p>- Written confirmation or verification or map from the NM EMNRD - Mining and Mineral Division</p> <p>Within an unstable area.</p> <p>- Engineering measures incorporated into the design, NM Bureau of Geology & Mineral Resources, USGS; NM Geological Society, Topographic map</p> <p>Within a 100-year floodplain</p> <p>- FEMA map</p> | <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> NA</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> NA</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> |
| <p>Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank.</p> <p>- NM Office of the State Engineer - iWATERS database search, USGS; Data obtained from nearby wells</p> <p>Within 300 feet of a continuously flowing watercourse, or 200 feet of any other watercourse, lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).</p> <p>- Topographic map, Visual inspection (certification) of the proposed site</p> <p>Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</p> <p>(<i>Applies to temporary, emergency, or cavitation pits and below-grade tanks</i>)</p> <p>- Visual inspection (certification) of the proposed site, Aerial photo; Satellite image</p> <p>Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</p> <p>(<i>Applied to permanent pits</i>)</p> <p>- Visual inspection (certification) of the proposed site, Aerial photo, Satellite image</p> <p>Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application.</p> <p>- NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site</p> <p>Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended</p> <p>- Written confirmation or verification from the municipality; Written approval obtained from the municipality</p> <p>Within 500 feet of a wetland.</p> <p>- US Fish and Wildlife Wetland Identification map, Topographic map, Visual inspection (certification) of the proposed site</p> <p>Within the area overlying a subsurface mine.</p> <p>- Written confirmation or verification or map from the NM EMNRD - Mining and Mineral Division</p> <p>Within an unstable area.</p> <p>- Engineering measures incorporated into the design, NM Bureau of Geology & Mineral Resources, USGS; NM Geological Society, Topographic map</p> <p>Within a 100-year floodplain</p> <p>- FEMA map</p> | <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> NA</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> NA</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> | | |

11

Temporary Pits, Emergency Pits and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19 15 17 9 NMAC*Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.*

- ☐ Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19 15 17 9 NMAC
- ☐ Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19 15 17 9
- ☐ Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19 15.17.10 NMAC
- ☐ Design Plan - based upon the appropriate requirements of 19 15 17 11 NMAC
- ☐ Operating and Maintenance Plan - based upon the appropriate requirements of 19 15 17 12 NMAC
- ☐ Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19 15.17 9 NMAC and 19 15 17 13 NMAC

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

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Closed-loop Systems Permit Application Attachment Checklist: Subsection B of 19 15 17 9 NMAC*Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.*

- ☐ Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19 15 17 9
- ☐ Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19 15 17 10 NMAC
- ☐ Design Plan - based upon the appropriate requirements of 19 15.17 11 NMAC
- ☐ Operating and Maintenance Plan - based upon the appropriate requirements of 19 15 17 12 NMAC
- ☐ Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19 15 17 9 NMAC and 19 15 17 13 NMAC

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

☐ Previously Approved Operating and Maintenance Plan API _____

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Permanent Pits Permit Application Checklist: Subsection B of 19 15 17 9 NMAC*Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.*

- ☐ Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19 15 17 9 NMAC
- ☐ Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19 15.17.10 NMAC
- ☐ Climatological Factors Assessment
- ☐ Certified Engineering Design Plans - based upon the appropriate requirements of 19 15 17 11 NMAC
- ☐ Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19 15 17 11 NMAC
- ☐ Leak Detection Design - based upon the appropriate requirements of 19 15 17 11 NMAC
- ☐ Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19 15 17 11 NMAC
- ☐ Quality Control/Quality Assurance Construction and Installation Plan
- ☐ Operating and Maintenance Plan - based upon the appropriate requirements of 19 15 17 12 NMAC
- ☐ Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19 15.17 11 NMAC
- ☐ Nuisance or Hazardous Odors, including H₂S, Prevention Plan
- ☐ Emergency Response Plan
- ☐ Oil Field Waste Stream Characterization
- ☐ Monitoring and Inspection Plan
- ☐ Erosion Control Plan
- ☐ Closure Plan - based upon the appropriate requirements of Subsection C of 19 15.17.9 NMAC and 19 15.17.13 NMAC

14

Proposed Closure: 19 15 17 13 NMAC*Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.*

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

☐ Alternative

Proposed Closure Method ☐ Waste Excavation and Removal

☐ Waste Removal (Closed-loop systems only)

☐ On-site Closure Method (only for temporary pits and closed-loop systems)

☐ In-place Burial ☐ On-site Trench Burial

☐ Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)

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Waste Excavation and Removal Closure Plan Checklist: (19 15 17 13 NMAC) *Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.*

- ☐ Protocols and Procedures - based upon the appropriate requirements of 19 15 17 13 NMAC
- ☐ Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19 15 17 13 NMAC
- ☐ Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)
- ☐ Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19 15 17 13 NMAC
- ☐ Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19 15 17.13 NMAC
- ☐ Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19 15 17 13 NMAC

Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: (19 15 17 13 D NMAC)

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

Disposal Facility Name _____ Disposal Facility Permit # _____

Disposal Facility Name _____ Disposal Facility Permit # _____

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

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

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

☐ Soil Backfill and Cover Design Specification - based upon the appropriate requirements of Subsection H of 19 15 17.13 NMAC

☐ Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19 15 17 13 NMAC

☐ Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19 15.17 13 NMAC

Siting Criteria (Regarding on-site closure methods only): 19.15 17 10 NMAC

Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable source material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate district office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. Justifications and/or demonstrations of equivalency are required. Please refer to 19 15 17 10 NMAC for guidance.

| | |
|--|--|
| Ground water is less than 50 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search, USGS, Data obtained from nearby wells | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A |
| Ground water is between 50 and 100 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search, USGS, Data obtained from nearby wells | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A |
| Ground water is more than 100 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search, USGS, Data obtained from nearby wells | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A |
| Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark) - Topographic map, Visual inspection (certification) of the proposed site | <input type="checkbox"/> Yes <input type="checkbox"/> 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 | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of the initial application - NM Office of the State Engineer - iWATERS database, Visual inspection (certification) of the proposed site | <input type="checkbox"/> Yes <input type="checkbox"/> 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 | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Within 500 feet of a wetland - US Fish and Wildlife Wetland Identification map, Topographic map, Visual inspection (certification) of the proposed site | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Within the area overlying a subsurface mine - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Within an unstable area - Engineering measures incorporated into the design, NM Bureau of Geology & Mineral Resources, USGS; NM Geological Society, Topographic map | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Within a 100-year floodplain - FEMA map | <input type="checkbox"/> Yes <input type="checkbox"/> No |

On-Site Closure Plan Checklist: (19 15 17.13 NMAC) *Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.*

- ☐ Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19 15 17 10 NMAC
- ☐ Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection F of 19 15 17 13 NMAC
- ☐ Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 19 15 17 11 NMAC
- ☐ Construction/Design Plan of Temporary Pit (for in place burial of a drying pad) - based upon the appropriate requirements of 19.15.17 11 NMAC
- ☐ Protocols and Procedures - based upon the appropriate requirements of 19 15 17 13 NMAC
- ☐ Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19 15 17 13 NMAC
- ☐ Waste Material Sampling Plan - based upon the appropriate requirements of Subsection F of 19 15 17 13 NMAC
- ☐ Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cannot be achieved)
- ☐ Soil Cover Design - based upon the appropriate requirements of Subsection H of 19 15 17 13 NMAC
- ☐ Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19 15 17 13 NMAC
- ☐ Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19 15 17 13 NMAC

19

Operator Application Certification:

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

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

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OCD Approval: ☐ Permit Application (including closure plan) ☒ Closure Plan (only) ☐ OCD Conditions (see attachment)OCD Representative Signature: Jonathan D Kelly Approval Date: 9/28/2011Title: Compliance Officer OCD Permit Number: _____

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Closure Report (required within 60 days of closure completion): Subsection K of 19 15 17 13 NMAC

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

☒ Closure Completion Date: June 17, 2009

22

Closure Method:

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

23

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

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

Disposal Facility Name _____ Disposal Facility Permit Number _____

Disposal Facility Name _____ Disposal Facility Permit Number. _____

Were the closed-loop system operations and associated activities performed on or in areas that *will not* be used for future service and operations?☐ Yes (If yes, please demonstrate compliance to the items below) ☐ No

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

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

24

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

☒ Proof of Closure Notice (surface owner and division)
☒ Proof of Deed Notice (required for on-site closure)
☒ Plot Plan (for on-site closures and temporary pits)
☒ Confirmation Sampling Analytical Results (if applicable)
☐ Waste Material Sampling Analytical Results (if applicable)
☒ Disposal Facility Name and Permit Number
☒ Soil Backfilling and Cover Installation
☒ Re-vegetation Application Rates and Seeding Technique
☒ Site Reclamation (Photo Documentation)

On-site Closure Location Latitude 36.5845806 °N Longitude 107.718925 °W NAD ☐ 1927 ☒ 1983

25

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 Tafoya Title Regulatory Tech
 Signature Crystal Tafoya Date 2/1/2010
 e-mail address crystal.tafoya@conocophillips.com Telephone 505-326-9837

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

Lease Name: DAY B 5A

API No.: 30-045-34653

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

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

General Plan:

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

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

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

The pit was closed using onsite burial.

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

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

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

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.

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

Notification is attached.

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

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

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

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

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

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

| Components | Tests Method | Limit (mg/Kg) | Results |
|------------|---------------------------|----------------------|------------|
| Benzene | EPA SW-846 8021B or 8260B | 0.2 | 17.6 ug/kg |
| BTEX | EPA SW-846 8021B or 8260B | 50 | 125 ug/kG |
| TPH | EPA SW-846 418.1 | 2500 | 308 mg/kg |
| GRO/DRO | EPA SW-846 8015M | 500 | 47.1 mg/Kg |
| Chlorides | EPA 300.1 | 1000/ 500 | 180 mg/L |

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

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

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

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

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

Dig and Haul was not required.

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

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

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

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

14. 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 be used on federal lands. Vegetative cover will equal 70% of the native perennial vegetative cover (un-impacted) consisting of at least three native plant species, including at least one grass, but not including noxious weeds, and maintain that cover through two successive growing seasons. Repeat seeding or planting will be continued until successful vegetative growth occurs.

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

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

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

The plate will be easily removable and a four foot tall riser will be threaded into the top of the collar marker and welded around the base with the following operator's information at the time of all wells on the pad are abandoned. The riser will be labeled: BR, BLM, DAY B 5A, UL-O, Sec. 7, T 27N, R 8W, API # 30-045-34653

Sessions, Tamra D

From: Sessions, Tamra D
Sent: Wednesday, April 15, 2009 10:02 AM
To: 'mark_kelly@nm.blm.gov'
Subject: Surface Owner Notification

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

Ballard 11F
Day B 5A
Luthy 3S

Thank you,

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

District I

1625 N. French Dr., Hobbs, NM 88240

District II

1301 W. Grand Avenue, Artesia, NM 88210

District III

1000 Rio Brazos Rd., Aztec, NM 87410

District IV

1220 S. St. Francis Dr., Santa Fe, NM 87505

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

Form C-102

Revised October 12, 2005

Submit to Appropriate District Office

State Lease - 7 Copies

Fee Lease - 3 Copies

☐ AMENDED REPORT

WELL LOCATION AND ACREAGE DEDICATION PLAT

| | | | | | |
|----------------------------|--|---|--|---|--------------------------------|
| ¹ API Number | | ² Pool Code | | ³ Pool Name BASIN DAKOTA / BLANCO MESAVERDE | |
| ⁴ Property Code | | ⁵ Property Name DAY B | | | ⁶ Well Number 5A |
| ⁷ OGRID No. | | ⁸ Operator Name BURLINGTON RESOURCES OIL AND GAS COMPANY LP | | | ⁹ Elevation 6802 |

¹⁰ SURFACE LOCATION

| | | | | | | | | | |
|----------------------------------|--------------|------------------|--------------|---------|----------------------|---------------------------|-----------------------|------------------------|--------------------|
| ¹⁰ UL or lot no. O | Section 7 | Township 27-N | Range 8-W | Lot Idn | Feet from the 825 | North/South line SOUTH | Feet from the 1575 | East/West line EAST | County SAN JUAN |
|----------------------------------|--------------|------------------|--------------|---------|----------------------|---------------------------|-----------------------|------------------------|--------------------|

¹¹ Bottom Hole Location If Different From Surface

| | | | | | | | | | |
|---------------|---------|----------|-------|---------|---------------|------------------|---------------|----------------|--------|
| UL or lot no. | Section | Township | Range | Lot Idn | Feet from the | North/South line | Feet from the | East/West line | County |
|---------------|---------|----------|-------|---------|---------------|------------------|---------------|----------------|--------|

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

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

| | |
|---------------|--|
| ¹⁶ | ¹⁷ OPERATOR CERTIFICATION I hereby certify that the information contained herein is true and complete to the best of my knowledge and belief, and that this organization either owns a working interest or unleased mineral interest in the land including the proposed bottom hole location or has a right to drill this well at this location pursuant to a contract with an owner of such a mineral or working interest, or to a voluntary pooling agreement or a compulsory pooling order heretofore entered by the division. Signature _____ Printed Name _____ Title and E-mail Address _____ Date _____ |
| | ¹⁸ SURVEYOR CERTIFICATION I hereby certify that the well location shown on this plat was plotted from field notes of actual surveys made by me or under my supervision, and that the same is true and correct to the best of my belief. Date of Survey: 10/03/07 Signature and Seal of Professional Surveyor: |
| | Certificate Number: NM 11393 |
| | |

DAY B #5A

825' FSL, 1575' FEL

SECTION 7, T-27-N, R-8-W, N.M.P.M.,
SAN JUAN COUNTY, NEW MEXICO

GROUND ELEV.: 6802 NAVD88 DATE: NOVEMBER 21, 2007

NO NEW ACCESS^B



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



envirotech
Analytical Laboratory

**EPA METHOD 8015 Modified
Nonhalogenated Volatile Organics
Total Petroleum Hydrocarbons**

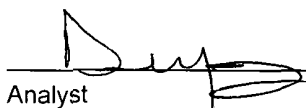
| | | | |
|----------------------|----------------|---------------------|------------|
| Client: | ConocoPhillips | Project #: | 96052-0026 |
| Sample ID: | Day B #5A | Date Reported: | 03-16-09 |
| Laboratory Number: | 49212 | Date Sampled: | 03-04-09 |
| Chain of Custody No: | 6018 | Date Received: | 03-05-09 |
| Sample Matrix: | Soil | Date Extracted: | 03-12-09 |
| Preservative: | Cool | Date Analyzed: | 03-13-09 |
| Condition: | Intact | Analysis Requested: | 8015 TPH |

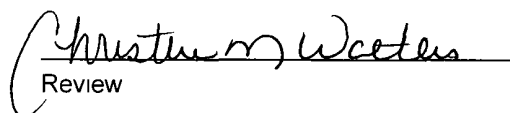
| Parameter | Concentration (mg/Kg) | Det. Limit (mg/Kg) |
|------------------------------|--------------------------|--------------------------|
| Gasoline Range (C5 - C10) | 5.9 | 0.2 |
| Diesel Range (C10 - C28) | 41.2 | 0.1 |
| Total Petroleum Hydrocarbons | 47.1 | 0.2 |

ND - Parameter not detected at the stated detection limit.

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

Comments: **Drilling Pit Sample.**


Analyst


Review



envirotech
Analytical Laboratory

**EPA METHOD 8015 Modified
Nonhalogenated Volatile Organics
Total Petroleum Hydrocarbons**

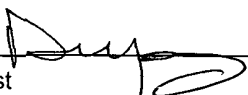
| | | | |
|----------------------|----------------------|---------------------|------------|
| Client: | ConocoPhillips | Project #: | 96052-0026 |
| Sample ID: | Day B #5A Background | Date Reported: | 03-16-09 |
| Laboratory Number | 49213 | Date Sampled: | 03-04-09 |
| Chain of Custody No: | 6018 | Date Received: | 03-05-09 |
| Sample Matrix: | Soil | Date Extracted: | 03-12-09 |
| Preservative | Cool | Date Analyzed: | 03-13-09 |
| Condition: | Intact | Analysis Requested: | 8015 TPH |

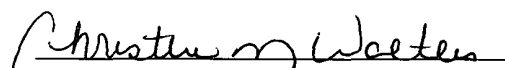
| Parameter | Concentration (mg/Kg) | Det. Limit (mg/Kg) |
|------------------------------|--------------------------|--------------------------|
| Gasoline Range (C5 - C10) | ND | 0.2 |
| Diesel Range (C10 - C28) | ND | 0.1 |
| Total Petroleum Hydrocarbons | ND | 0.2 |

ND - Parameter not detected at the stated detection limit.

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

Comments: **Drilling Pit Sample.**


Analyst


Review



**EPA Method 8015 Modified
Nonhalogenated Volatile Organics
Total Petroleum Hydrocarbons**

Quality Assurance Report

| | | | |
|--------------------|--------------------|---------------------|----------|
| Client: | QA/QC | Project #: | N/A |
| Sample ID: | 03-13-09 QA/QC | Date Reported: | 03-16-09 |
| Laboratory Number: | 49212 | Date Sampled: | N/A |
| Sample Matrix: | Methylene Chloride | Date Received: | N/A |
| Preservative: | N/A | Date Analyzed: | 03-13-09 |
| Condition: | N/A | Analysis Requested: | TPH |

| | I-Cal Date | I-Cal RF | C-Cal RF | % Difference | Accept. Range |
|-------------------------|------------|-------------|-------------|--------------|---------------|
| Gasoline Range C5 - C10 | 05-07-07 | 1.0019E+003 | 1.0023E+003 | 0.04% | 0 - 15% |
| Diesel Range C10 - C28 | 05-07-07 | 1.0000E+003 | 1.0004E+003 | 0.04% | 0 - 15% |

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

| Duplicate Conc. (mg/Kg) | Sample | Duplicate | % Difference | Accept. Range |
|-------------------------|--------|-----------|--------------|---------------|
| Gasoline Range C5 - C10 | 5.9 | 5.8 | 1.7% | 0 - 30% |
| Diesel Range C10 - C28 | 41.2 | 40.6 | 1.5% | 0 - 30% |

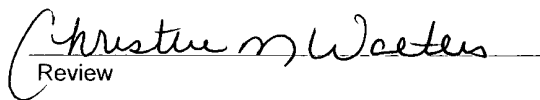
| Spike Conc. (mg/Kg) | Sample | Spike Added | Spike Result | % Recovery | Accept. Range |
|-------------------------|--------|-------------|--------------|------------|---------------|
| Gasoline Range C5 - C10 | 5.9 | 250 | 253 | 98.7% | 75 - 125% |
| Diesel Range C10 - C28 | 41.2 | 250 | 294 | 101% | 75 - 125% |

ND - Parameter not detected at the stated detection limit.

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

Comments: QA/QC for Samples 49212 - 49221.

Analyst 

Review 



| | | | |
|-------------------|----------------|---------------------|------------|
| Client: | ConocoPhillips | Project #: | 96052-0026 |
| Sample ID: | Day B #5A | Date Reported: | 03-16-09 |
| Laboratory Number | 49212 | Date Sampled: | 03-04-09 |
| Chain of Custody: | 6018 | Date Received | 03-05-09 |
| Sample Matrix: | Soil | Date Analyzed: | 03-13-09 |
| Preservative: | Cool | Date Extracted: | 03-12-09 |
| Condition | Intact | Analysis Requested: | BTEX |

| Parameter | Concentration (ug/Kg) | Det. Limit (ug/Kg) |
|--------------|--------------------------|--------------------------|
| Benzene | 17.6 | 0.9 |
| Toluene | 18.1 | 1.0 |
| Ethylbenzene | 14.3 | 1.0 |
| p,m-Xylene | 50.5 | 1.2 |
| o-Xylene | 24.2 | 0.9 |
| Total BTEX | 125 | |

ND - Parameter not detected at the stated detection limit.

| Surrogate Recoveries: | Parameter | Percent Recovery |
|-----------------------|---------------------|------------------|
| | Fluorobenzene | 98.0 % |
| | 1,4-difluorobenzene | 98.0 % |
| | Bromochlorobenzene | 98.0 % |

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

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

Comments: Drilling Pit Sample.

Analyst

Review



| | | | |
|--------------------|----------------------|---------------------|------------|
| Client: | ConocoPhillips | Project # | 96052-0026 |
| Sample ID: | Day B #5A Background | Date Reported: | 03-16-09 |
| Laboratory Number: | 49213 | Date Sampled | 03-04-09 |
| Chain of Custody: | 6018 | Date Received | 03-05-09 |
| Sample Matrix: | Soil | Date Analyzed: | 03-13-09 |
| Preservative: | Cool | Date Extracted: | 03-12-09 |
| Condition: | Intact | Analysis Requested: | BTEX |

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

ND - Parameter not detected at the stated detection limit.

| Surrogate Recoveries: | Parameter | Percent Recovery |
|-----------------------|---------------------|------------------|
| | Fluorobenzene | 98.0 % |
| | 1,4-difluorobenzene | 98.0 % |
| | Bromochlorobenzene | 98.0 % |

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

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

Comments: Drilling Pit Sample.

Analyst

Review



envirotech

Analytical Laboratory

EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

| | | | |
|--------------------|----------------|---------------|----------|
| Client | N/A | Project # | N/A |
| Sample ID | 03-13-BT QA/QC | Date Reported | 03-16-09 |
| Laboratory Number: | 49212 | Date Sampled: | N/A |
| Sample Matrix: | Soil | Date Received | N/A |
| Preservative: | N/A | Date Analyzed | 03-13-09 |
| Condition: | N/A | Analysis | BTEX |

| Calibration and Detection Limits (ug/L) | I-Cal RF | C-Cal RF | %Diff | Blank Conc | Detect Limit |
|--|-------------|-----------------------|-------|---------------|-----------------|
| | | Accept. Range 0 - 15% | | | |
| Benzene | 3.1825E+005 | 3.1889E+005 | 0.2% | ND | 0.1 |
| Toluene | 3.1877E+005 | 3.1941E+005 | 0.2% | ND | 0.1 |
| Ethylbenzene | 3.1887E+005 | 3.1951E+005 | 0.2% | ND | 0.1 |
| p,m-Xylene | 7.8435E+005 | 7.8592E+005 | 0.2% | ND | 0.1 |
| o-Xylene | 3.7761E+005 | 3.7837E+005 | 0.2% | ND | 0.1 |

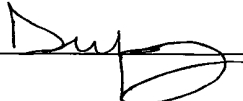
| Duplicate Conc. (ug/Kg) | Sample | Duplicate | %Diff | Accept Range | Detect Limit |
|-------------------------|--------|-----------|-------|--------------|--------------|
| Benzene | 17.6 | 17.8 | 1.1% | 0 - 30% | 0.9 |
| Toluene | 18.1 | 17.2 | 5.0% | 0 - 30% | 1.0 |
| Ethylbenzene | 14.3 | 14.2 | 0.7% | 0 - 30% | 1.0 |
| p,m-Xylene | 50.5 | 48.8 | 3.4% | 0 - 30% | 1.2 |
| o-Xylene | 24.2 | 23.0 | 5.0% | 0 - 30% | 0.9 |

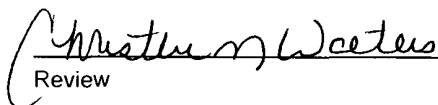
| Spike Conc. (ug/Kg) | Sample | Amount Spiked | Spiked Sample | % Recovery | Accept Range |
|---------------------|--------|---------------|---------------|------------|--------------|
| Benzene | 17.6 | 50.0 | 63.2 | 93.5% | 39 - 150 |
| Toluene | 18.1 | 50.0 | 65.1 | 95.6% | 46 - 148 |
| Ethylbenzene | 14.3 | 50.0 | 63.3 | 98.4% | 32 - 160 |
| p,m-Xylene | 50.5 | 100 | 148 | 98.6% | 46 - 148 |
| o-Xylene | 24.2 | 50.0 | 71.9 | 96.9% | 46 - 148 |

ND - Parameter not detected at the stated detection limit

References: Method 5030B, Purge-and-Trap, Test Methods for Evaluating Solid Waste, SW-846, USEPA, December 1996
Method 8021B, Aromatic and Halogenated Volatiles by Gas Chromatography Using Photoionization and/or Electrolytic Conductivity Detectors, SW-846, USEPA December 1996

Comments: QA/QC for Samples 49212 - 49221.

Analyst 

Review 



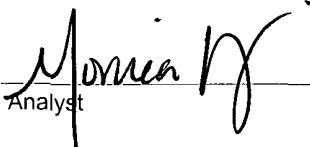
| | | | |
|----------------------|----------------|------------------|------------|
| Client: | ConocoPhillips | Project #: | 96052-0026 |
| Sample ID: | Day B #5A | Date Reported: | 03-16-09 |
| Laboratory Number: | 49212 | Date Sampled: | 03-04-09 |
| Chain of Custody No: | 6018 | Date Received: | 03-05-09 |
| Sample Matrix: | Soil | Date Extracted: | 03-16-09 |
| Preservative: | Cool | Date Analyzed: | 03-16-09 |
| Condition: | Intact | Analysis Needed: | TPH-418.1 |

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|------------------------------|--------------------------|--------------------------|
| Total Petroleum Hydrocarbons | 308 | 5.0 |

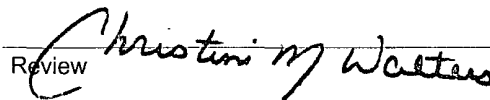
ND = Parameter not detected at the stated detection limit.

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

Comments: **Drilling Pit Sample.**



Analyst



Review



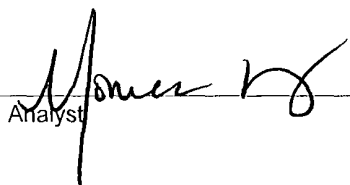
| | | | |
|----------------------|----------------------|------------------|------------|
| Client: | ConocoPhillips | Project #: | 96052-0026 |
| Sample ID: | Day B #5A Background | Date Reported: | 03-16-09 |
| Laboratory Number: | 49213 | Date Sampled: | 03-04-09 |
| Chain of Custody No: | 6018 | Date Received: | 03-05-09 |
| Sample Matrix: | Soil | Date Extracted: | 03-16-09 |
| Preservative: | Cool | Date Analyzed: | 03-16-09 |
| Condition: | Intact | Analysis Needed: | TPH-418.1 |

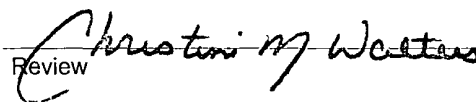
| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|------------------------------|--------------------------|--------------------------|
| Total Petroleum Hydrocarbons | 38.4 | 5.0 |

ND = Parameter not detected at the stated detection limit.

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

Comments: **Drilling Pit Sample.**

Analyst 

Review 



envirotech

Analytical Laboratory

EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS
QUALITY ASSURANCE REPORT

| | | | |
|--------------------|-----------------------|------------------|----------|
| Client: | QA/QC | Project #: | N/A |
| Sample ID: | QA/QC | Date Reported: | 03-16-09 |
| Laboratory Number: | 03-16-TPH.QA/QC 49212 | Date Sampled: | N/A |
| Sample Matrix: | Freon-113 | Date Analyzed: | 03-16-09 |
| Preservative: | N/A | Date Extracted: | 03-16-09 |
| Condition: | N/A | Analysis Needed: | TPH |

| Calibration | I-Cal Date | C-Cal Date | I-Cal RF | C-Cal RF | % Difference | Accept Range |
|-------------|------------|------------|----------|----------|--------------|--------------|
| | 03-09-09 | 03-16-09 | 1,370 | 1,430 | 4.4% | +/- 10% |

| Blank Conc. (mg/Kg) | Concentration | Detection Limit |
|---------------------|---------------|-----------------|
| TPH | ND | 19.8 |

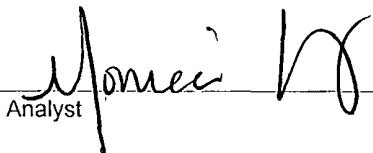
| Duplicate Conc. (mg/Kg) | Sample | Duplicate | % Difference | Accept Range |
|-------------------------|--------|-----------|--------------|--------------|
| TPH | 308 | 275 | 10.7% | +/- 30% |

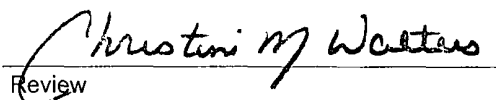
| Spike Conc. (mg/Kg) | Sample | Spike Added | Spike Result | % Recovery | Accept Range |
|---------------------|--------|-------------|--------------|------------|--------------|
| TPH | 308 | 2,000 | 1,980 | 85.8% | 80 - 120% |

ND = Parameter not detected at the stated detection limit.

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

Comments: QA/QC for Samples 49212 - 49213.


Analyst


Review

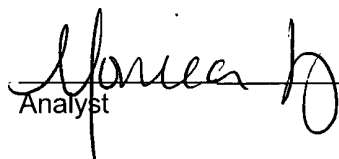


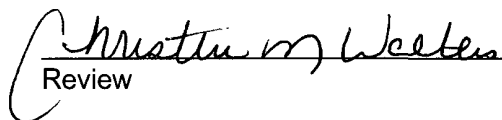
| | | | |
|----------------|----------------|-------------------|------------|
| Client: | ConocoPhillips | Project #: | 96052-0026 |
| Sample ID: | Day B #5A | Date Reported: | 03-12-09 |
| Lab ID#: | 49212 | Date Sampled: | 03-04-09 |
| Sample Matrix: | Soil | Date Received: | 03-05-09 |
| Preservative: | Cool | Date Analyzed: | 03-10-09 |
| Condition: | Intact | Chain of Custody: | 6018 |

| Parameter | Concentration (mg/Kg) |
|----------------|-----------------------|
| Total Chloride | 180 |

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

Comments: **Drilling Pit Sample**


Analyst


Review

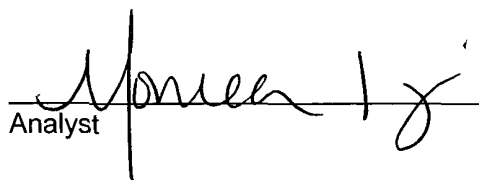


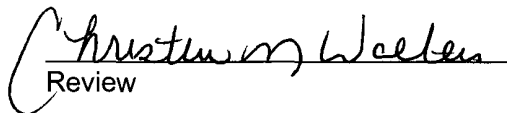
| | | | |
|----------------|----------------------|-------------------|------------|
| Client: | ConocoPhillips | Project #: | 96052-0026 |
| Sample ID: | Day B #5A Background | Date Reported: | 03-12-09 |
| Lab ID#: | 49213 | Date Sampled: | 03-04-09 |
| Sample Matrix: | Soil | Date Received: | 03-05-09 |
| Preservative: | Cool | Date Analyzed: | 03-10-09 |
| Condition: | Intact | Chain of Custody: | 6018 |


| Parameter | Concentration (mg/Kg) |
|----------------|-----------------------|
| Total Chloride | 10 |

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

Comments: **Drilling Pit Sample**


Analyst


Review

| | | | | | | | | | | |
|---|---|---|-----------------------------|--------------------------------------|--|--------------------------------------|--|---------------|---------------|--------|
| Submit To Appropriate District Office Two Copies District I 1625 N French Dr , Hobbs, NM 88240 District II 1301 W Grand Avenue, Artesia, NM 88210 District III 1000 Rio Brazos Rd , Aztec, NM 87410 District IV 1220 S St Francis Dr , Santa Fe, NM 87505 | State of New Mexico Energy, Minerals and Natural Resources Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 | Form C-105 July 17, 2008 1. WELL API NO. 30-045-34653 2 Type of Lease <input type="checkbox"/> STATE <input type="checkbox"/> FEE <input checked="" type="checkbox"/> FED/INDIAN 3 State Oil & Gas Lease No SF-078571 | | | | | | | | |
| WELL COMPLETION OR RECOMPLETION REPORT AND LOG | | | | | | | | | | |
| 4 Reason for filing <input type="checkbox"/> COMPLETION REPORT (Fill in boxes #1 through #31 for State and Fee wells only) <input checked="" type="checkbox"/> C-144 CLOSURE ATTACHMENT (Fill in boxes #1 through #9, #15 Date Rig Released and #32 and/or #33, attach this and the plat to the C-144 closure report in accordance with 19 15 17 13 K NMAC) | | 5 Lease Name or Unit Agreement Name Day B 6 Well Number 5A | | | | | | | | |
| 7 Type of Completion <input checked="" type="checkbox"/> NEW WELL <input type="checkbox"/> WORKOVER <input type="checkbox"/> DEEPENING <input type="checkbox"/> PLUGBACK <input type="checkbox"/> DIFFERENT RESERVOIR <input type="checkbox"/> OTHER | | | | | | | | | | |
| 8 Name of Operator Burlington Resources Oil Gas Company, LP | | 9 OGRID 14538 | | | | | | | | |
| 10 Address of Operator PO Box 4298, Farmington, NM 87499 | | 11 Pool name or Wildcat | | | | | | | | |
| 12. Location | Unit Ltr | Section | Township | Range | Lot | Feet from the | N/S Line | Feet from the | E/W Line | County |
| Surface: | | | | | | | | | | |
| BH: | | | | | | | | | | |
| 13. Date Spudded | 14. Date T.D. Reached | 15. Date Rig Released 06/19/2008 | | 16 Date Completed (Ready to Produce) | | | 17 Elevations (DF and RKB, RT, GR, etc) | | | |
| 18 Total Measured Depth of Well | | 19 Plug Back Measured Depth | | 20 Was Directional Survey Made? | | | 21 Type Electric and Other Logs Run | | | |
| 22 Producing Interval(s), of this completion - Top, Bottom, Name | | | | | | | | | | |
| 23 CASING RECORD (Report all strings set in well) | | | | | | | | | | |
| CASING SIZE | WEIGHT LB /FT | | DEPTH SET | | HOLE SIZE | | CEMENTING RECORD | | AMOUNT PULLED | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 24. LINER RECORD | | | | | | 25 TUBING RECORD | | | | |
| SIZE | TOP | BOTTOM | SACKS CEMENT | SCREEN | SIZE | DEPTH SET | PACKER SET | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 26. Perforation record (interval, size, and number) | | | | | 27. ACID, SHOT, FRACTURE, CEMENT, SQUEEZE, ETC. DEPTH INTERVAL AMOUNT AND KIND MATERIAL USED | | | | | |
| 28 PRODUCTION | | | | | | | | | | |
| Date First Production | | Production Method (<i>Flowing, gas lift, pumping - Size and type pump</i>) | | | | | Well Status (<i>Prod or Shut-in</i>) | | | |
| Date of Test | Hours Tested | Choke Size | Prod'n For Test Period | Oil - Bbl | Gas - MCF | Water - Bbl | Gas - Oil Ratio | | | |
| Flow Tubing Press | Casing Pressure | Calculated 24-Hour Rate | Oil - Bbl. | Gas - MCF | Water - Bbl. | Oil Gravity - API - (<i>Corr.</i>) | | | | |
| 29 Disposition of Gas (<i>Sold, used for fuel, vented, etc</i>) | | | | | | | 30. Test Witnessed By | | | |
| 31. List Attachments | | | | | | | | | | |
| 32. If a temporary pit was used at the well, attach a plat with the location of the temporary pit | | | | | | | | | | |
| 33 If an on-site burial was used at the well, report the exact location of the on-site burial | | | | | | | | | | |
| Latitude 36.5845806°N Longitude 107.7189250°W NAD <input type="checkbox"/> 1927 <input checked="" type="checkbox"/> 1983 | | | | | | | | | | |
| I hereby certify that the information shown on both sides of this form is true and complete to the best of my knowledge and belief | | | | | | | | | | |
| Signature  | | | Printed Name Crystal Tafoya | | Title: Regulatory Tech | | Date: 2/1/2010 | | | |
| E-mail Address crystal.tafoya@conocophillips.com | | | | | | | | | | |

ConocoPhillips

Pit Closure Form:

Date: 6/17/2009

Well Name: Day B 5A

Footages: Unit Letter:

Section: T, N, R, W, County: SS State: NM

Contractor Closing Pit:

Construction Inspector: Norman Faver Date: 6/17/2009
Inspector Signature: Norman Faver

Tafoya, Crystal

From: Silverman, Jason M
Sent: Monday, June 08, 2009 3:38 PM
To: Brandon.Powell@state.nm.us; Mark Kelly; Robert Switzer; Sherrie Landon
Cc: 'JDRITT@aol.com'; Art Sanchez (sancon.art@gmail.com); Faver Norman (faverconsulting@yahoo.com); Jared Chavez; KENDAL BASSING; Scott Smith; Silverman, Jason M; Smith Eric (sconsulting.eric@gmail.com); Stan Mobley; Terry Lowe; Becker, Joey W; Bonilla, Amanda; Bowker, Terry D; Busse, Dollie L; Chavez, Virgil E; Gordon Chenault; GRP:SJBU Production Leads; Hockett, Christy R; Johnson, Kirk L; Kennedy, Jim R; Lopez, Richard A; Nelson, Terry J; O'Nan, Mike J.; Peace, James T; Pierce, Richard M; Poulson, Mark E; Richards, Brian; Smith, Randall O; Stamets, Steve A; Thacker, LARRY; Work, Jim A; Blair, Maxwell O (Maxwell.O.Blair@conocophillips.com); Blakley, Maclovio; Clark, Joan E (Joni.E.Clark@conocophillips.com); Farrell, Juanita R (Juanita.R.Farrell@conocophillips.com); Gillette, Steven L (Gray Surface Specialties and Consulting, Ltd.); Greer, David A; Hines, Derek J (Finney Land Co.); Mankin, Mike L. (Mike.L.Mankin@conocophillips.com); Maxwell, Mary Alice; McWilliams, Peggy L; Seabolt, Elmo F (Elmo.F.Seabolt@conocophillips.com); Stallsmith, Mark R
Subject: Reclamation Notice: Day B 5A
Importance: High
Attachments: Day B 5A.pdf

JD Ritter will move a tractor to the **Day B 5A** on **Thursday, June 11th, 2009** to start the Reclamation process.
Please contact Norm Faver (320-0670) if you have any questions or need further assistance.

Thanks, Jason Silverman

BURLINGTON RESOURCES WELL
Day B 5A Network Number #:10218674
BLM Surface/ BLM Minerals
Sec. 7, T27N, R8W
825' FSL, 1575' FEL
Unit Letter O (SW/SE)

API: 30-045-34653
Lease: USA SF-078571

Lat: 36.584398 (nad 83)
Long : 107.718725 (nad 83)

Jason Silverman -----
Construction Technician
ConocoPhillips Company - SJBU
Construction Department
P.O. Box 4289
Farmington, NM 87499-4289
505-326-9821
Jason.M.Silverman@ConocoPhillips.com

ConocoPhillips

Reclamation Form:

Date: 6/16/2009

Well Name: Day B SA

Footages: 825 FSL 1575 FEL Unit Letter: O

Section: 7, T-27-N, R-8-W, County: SJ State: NM

Reclamation Contractor: JD Ritter

Reclamation Date: 6/17/2009

Road Completion Date: 6/17/2009

Seeding Date: 7/2009

Construction Inspector: Norman Faver Date: 8/30/2009

Inspector Signature: Norman Faver

BURLINGTON RESOURCES

DAY B #5A

LATITUDE 36° 35' 03.83280'' N (NAD83)

LONGITUDE 107° 43' 07.41000'' W

UNIT O SEC 7 T27N R08W

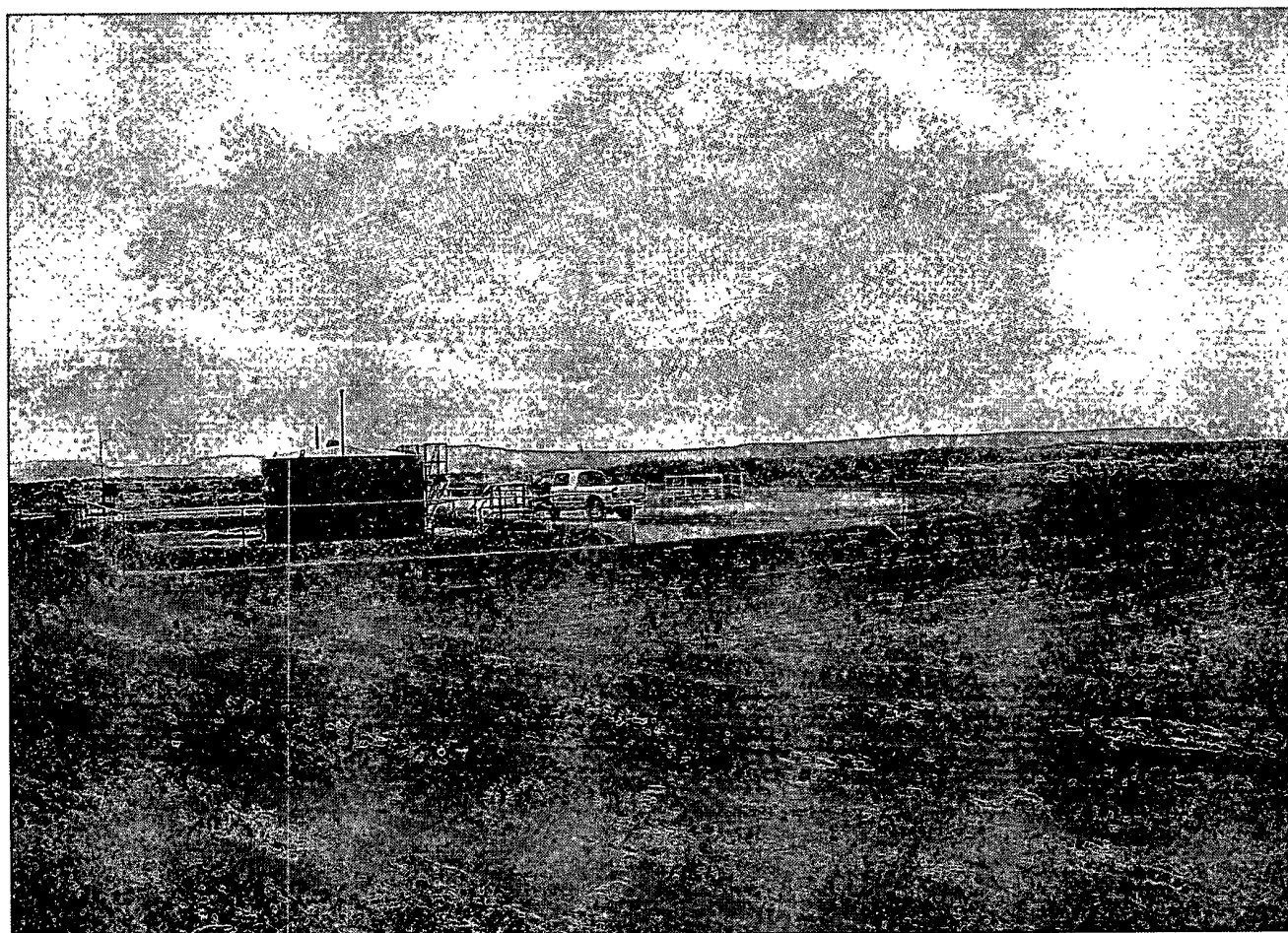
825' FSL 1575' FEL

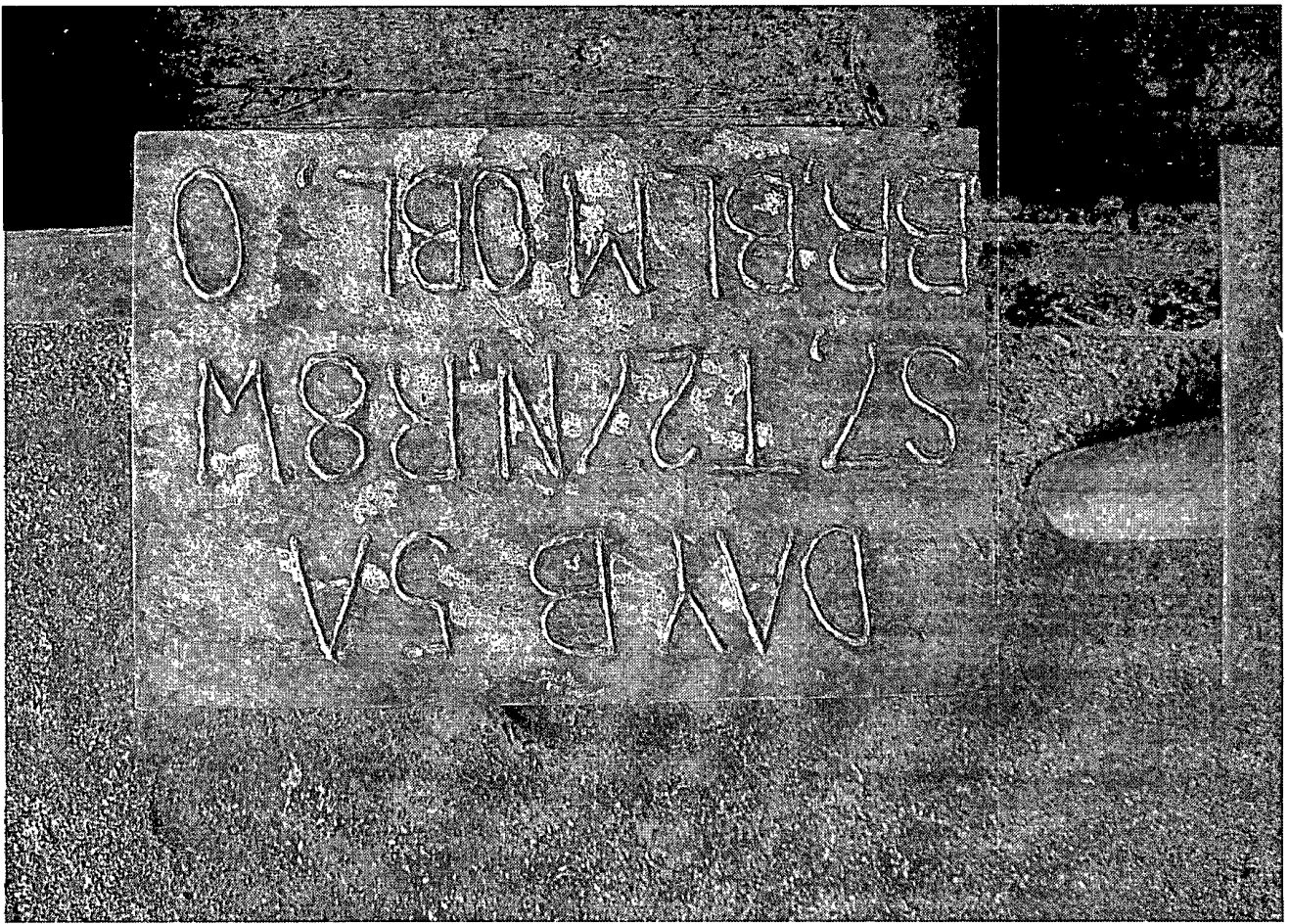
API # 30-045-34653

LEASE# USA SF-078571 ELEV. 6802

SAN JUAN COUNTY, NEW MEXICO

EMERGENCY CONTACT: 1-505-599-3400





WELL PAD SAFETY AND ENVIRONMENTAL CHECK LIST

WELL NAME: Day B 5A

API#: 30-045-34653

| DATE | INSPECTOR | SAFETY CHECK | LOCATION CHECK | PICTURES TAKEN | COMMENTS |
|----------|-------------|--------------|----------------|----------------|--|
| 6/17/08 | Scott Smith | | | | Rig on location |
| 6/24/08 | Scott Smith | X | X | X | Repair tears in liner, some trash in pit and on location |
| 7/1/08 | Scott Smith | | | | Repair liner, tears and blow pit, tears and key in liner at W end of pit |
| 7/8/08 | Scott Smith | X | X | X | Repair fence, repair tears in liner |
| 7/16/08 | Scott Smith | X | X | X | Fence and liner in good condition |
| 7/28/08 | Scott Smith | X | X | X | Fence and liner in good condition |
| 8/5/08 | Scott Smith | X | X | X | Fence and liner in good condition |
| 8/11/08 | Scott Smith | X | X | X | Small hole in liner at SW side of reserve pit |
| 8/18/08 | Scott Smith | X | X | X | Fence and liner in good condition |
| 8/25/08 | Scott Smith | X | X | X | Fence and liner in good condition |
| 9/16/08 | Scott Smith | X | X | X | Fence and liner in good condition |
| 9/22/08 | Scott Smith | X | X | X | Fence and liner in good condition |
| 9/29/08 | Scott Smith | X | X | X | Fence and liner in good condition |
| 10/13/08 | Scott Smith | X | X | X | Fence and liner in good condition |
| 10/21/08 | Scott Smith | X | X | X | Fence and liner in good condition |
| 11/17/08 | Scott Smith | X | X | X | Fence and liner in good condition |
| 12/3/08 | Scott Smith | X | X | X | Repair and tighten fence |
| 12/8/08 | Scott Smith | X | X | X | Fence and liner in good condition, no diversion ditch at pit |
| 12/15/08 | Scott Smith | X | X | X | Fence and liner in good condition, no diversion ditch at pit |

| | | | | | |
|----------|-------------|---|---|---|---|
| 12/21/08 | Scott Smith | | | | Rig on location |
| 1/5/09 | Scott Smith | X | X | X | Fence and liner in good condition, crew installing facilities on location |
| 1/7/09 | Scott Smith | | | | Rig on location |
| 1/19/09 | Scott Smith | X | X | X | Fence and liner in good condition, no diversion ditch at pit |
| 1/28/09 | Scott Smith | X | X | X | Fence and liner in good condition |
| 2/11/09 | Scott Smith | X | X | X | Fence and liner in good condition, no diversion ditch at pit |
| 2/18/09 | Scott Smith | X | X | X | Fence and liner in good condition, no diversion ditch at pit |
| 2/20/09 | Scott Smith | X | X | X | Fence and liner in good condition, called Nobles to drain pit and skim small amount of oil form pit (<1/2 gl) no diversion ditch at pit |
| 3/11/09 | Scott Smith | X | X | X | Fence and liner in good condition |
| 3/17/09 | Scott Smith | X | X | X | Fence in good condition, liner torn (8") at blow pit, no diversion ditch at pit |
| 3/19/09 | Scott Smith | X | X | X | Fence in good condition, 8" tear in blow pit liner, no diversion ditch at pit |
| 4/6/09 | Scott Smith | X | X | X | Fence and liner in good condition, no diversion ditch at pit |
| 4/13/09 | Scott Smith | X | X | X | Fence and liner in good condition, no diversion ditch at pit |
| 4/20/09 | Scott Smith | X | X | X | Fence and liner in good condition |
| 4/27/09 | Scott Smith | X | X | X | Fence and liner in good condition, no diversion ditch at pit, the sign holder for the location sign needs re-welded |
| 5/18/09 | Scott Smith | X | X | X | Fence and liner in good condition, no diversion ditch at pit, location sign broken off fence |
| 5/24/09 | Scott Smith | X | X | X | Fence and liner in good condition, no diversion at pit, location sign bracket needs re-welded |
| 5/26/09 | Scott Smith | X | X | X | Fence and liner in good condition, no diversion ditch at pit |
| 6/10/09 | Scott Smith | X | X | X | Fence and liner in good condition, no diversion ditch at pit |
| 6/17/09 | Scott Smith | | | | Pit closed |