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

State of New Mexico Energy Minerals and Natural Resources

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

July 21, 2008 For temporary pits, closed-loop sytems, and below-grade

Form C-144

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

District IV 1220 S St Francis Dr , Santa Fe, NM 87505 Pit, Closed-Loop System, Below-Grade Tank, or Proposed Alternative Method Permit or Closure Plan Application Permit of a pit, closed-loop system, below-grade tank, or proposed alternative method Type of action X Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method Modification to an existing permit Closure plan only submitted for an existing permitted or non-permitted pit, closed-loop system, below-grade tank, or proposed alternative method Instructions: Please submit one application (Form C-144) per individual pit, closed-loop system, below-grade tank or alternative 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 Operator. Burlington Resources Oil & Gas Company, LP OGRID# 14538 Address P.O. Box 4289, Farmington, NM 87499 Facility or well name HUERFANITO UNIT 50E API Number OCD Permit Number U/L or Qtr/Qtr E(SW/NW) Section 27N 36 Township Range County San Juan 107.74593 ٥N °W NAD 1927 X 1983 Center of Proposed Design Latitude 36.53462 Longitude. Private Tribal Trust or Indian Allotment Surface Owner. State X Pit: Subsection F or G of 19 15 17 11 NMAC Temporary X Drilling Workover Permanent Emergency Cavitation Thickness 12 mil X LLDPE HDPE PVC Other X Lined Unlined Liner type X String-Reinforced X Welded X Factory 4400 bbl Dimensions L 65' x W 45' x D 10' Subsection H of 19 15 17 11 NMAC Closed-loop System: Drilling a new well Workover or Drilling (Applies to activities which require prior approval of a permit or Type of Operation notice of intent) Above Ground Steel Tanks Haul-off Bins Other LLDPE HDPE PVD Other Unlined mıl Lined Liner type Welded Factory Liner Seams (FEB 2010 Below-grade tank. Subsection I of 19 15 17 11 NMAC OIL CONS. DIV DIST Volume bbl Type of fluid \$1819202181 Tank Construction material Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off Secondary containment with leak detection Visible sidewalls and liner Visible sidewalls only Other ☐ HDPE Other Liner Type Thickness mil PVC Alternative Method:

Oil Conservation Division Page 1 of 5 Form C-144

Submittal of an exception request is required Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval



Fencing: Subsection D of 19 15 17 11 NMAC (Applies to permanent pit, temporary pits, and below-grade tanks) Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, hospital, institution or church) Four foot height, four strands of barbed wire evenly spaced between one and four feet Alternate Please specify				
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 X Signed in compliance with 19 15 3 103 NMAC				
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 consitering (Fencing/BGT Liner) Exception(s) Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval	ideration of app	proval		
Siting Criteria (regarding permitting) 19 15 17 10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptable source material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate district office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau Office for consideration of approval. Applicant must attach justification for request. Please refer to 19 15.17.10 NMAC for guidance Siting criteria does not apply to drying pads or above grade-tanks associated with a closed-loop system.		·		
Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank. - NM Office of the State Engineer - IWATERS database search, USGS, Data obtained from nearby wells	Yes	□No		
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other watercourse, lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map, Visual inspection (certification) of the proposed site	Yes	∐No		
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applies to temporary, emergency, or cavitation pits and below-grade tanks)	☐Yes ☐NA	· No		
 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. (Applied to permanent pits) 	Yes NA	No		
 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 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 Within the area overlying a subsurface mine. Written confirmation or verification or map from the NM EMNRD - Mining and Mineral Division 	Yes Yes	□No, □No		
Within an unstable area. - Engineering measures incorporated into the design, NM Bureau of Geology & Mineral Resources, USGS, NM Geological Society, Topographic map Within a 100-year floodplain - FEMA map	Yes Yes	□ No		

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Temporary Pits, Emergency Pits and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19 15 17 9 NMAC Instructions Each of the following items must be attached to the application Please indicate, by a check mark in the box, that the documents are attached
Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19 15 17 9 NMAC
Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19 15 17 9 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
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
Permanent Pits Permit Application Checklist: Subsection B of 19 15 17 9 NMAC Instructions Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached Hydrogeologic Report - based upon the requirements of Paragraph (I) of Subsection B of 19 15 17 9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19 15 17 10 NMAC Climatological Factors Assessmen 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 Plar 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
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)
15
Waste Excavation and Removal Closure Plan Checklist: (19 15 17 13 NMAC) Instructions: Each of the following items must be attached to the closure plan.
Please indicate, by a check mark in the box, that the documents are attached
Protocols and Procedures - based upon the appropriate requirements of 19 15 17 13 NMAC
Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19 15 17 13 NMAC
Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings
Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19 15 17 13 NMAC
Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19 15 17 13 NMAC
Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19 15 17 13 NMAC

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16			
Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Instructions Please identify the facility or facilities for the disposal of liquids, drilling f	LTanks or Haul-off Bins Only: (1915 1713 D NMAC) luids and drill cuttings Use attachment if more than two fact	ilities	
Duncasi Facility Name	D 15 1 D 1		
Disposal Facility Name	Disposal Facility Permit #		
Disposal Facility Name	Disposal Facility Permit #		
Will any of the proposed closed-loop system operations and associated activities Yes (If yes, please provide the information No	occur on or in areas that will not be used for future servi	ice and operations?	
Required for impacted areas which will not be used for future service and operations			
Soil Backfill and Cover Design Specification - based upon the appropriat Re-vegetation Plan - based upon the appropriate requirements of Subsecti			
Site Reclamation Plan - based upon the appropriate requirements of Subs			
tund .			
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. Recuting criteria may require administrative approval from the appropriate district office or may be consideration of approval. Justifications and/or demonstrations of equivalency are required. Pleating of the consideration of approval.	considered an exception which must be submitted to the Santa Fe En		
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 obtain	ined 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 obtain	ned 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 obtain	ned from nearby wells	∐N/A	
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other signific (measured from the ordinary high-water mark)	ant watercourse or lakebed, sinkhole, or playa lake	Yes No	
- Topographic map, Visual inspection (certification) of the proposed site			
Within 300 feet from a permanent residence, school, hospital, institution, or church in e	xistence at the time of initial application	Yes No	
- Visual inspection (certification) of the proposed site, Aerial photo, satellite image			
		∐Yes ∐No	
Within 500 horizontal feet of a private, domestic fresh water well or spring that less that purposes, or within 1000 horizontal fee of any other fresh water well or spring, in existence - NM Office of the State Engineer - iWATERS database, Visual inspection (certific	ence at the time of the initial application		
Within incorporated municipal boundaries or within a defined municipal fresh water we pursuant to NMSA 1978, Section 3-27-3, as amended		Yes No	
- Written confirmation or verification from the municipality, Written approval obtain	nned from the municipality		
Within 500 feet of a wetland	(, (,)) ()	∐Yes ∐No	
- US Fish and Wildlife Wetland Identification map, Topographic map, Visual insp	ection (certification) of the proposed site	□v □v-	
Within the area overlying a subsurface mine - Written confirantion or verification or map from the NM EMNRD-Mining and M	Ineral Division	∐Yes ∐No	
Within an unstable area	and a strision	□Yes □No	
- Engineering measures incorporated into the design, NM Bureau of Geology & Mi	meral Resources, USGS, NM Geological Society,		
Topographic map			
Within a 100-year floodplain		Yes No	
- FEMA map			
18 On-Site Closure Plan Checklist: (19 15 17 13 NMAC) Instructions. Each of the check mark in the box, that the documents are attached.	of the following items must bee attached to the closure p	olan Please indicate, by a	
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	e appropriate requirements of 19 15 17 11 NMAC		
Construction/Design Plan of Temporary Pit (for in place burial of a drying	ng pad) - based upon the appropriate requirements of 19	15 17 11 NMAC	
Protocols and Procedures - based upon the appropriate requirements of 1	9 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 requirement	s of Subsection F of 19 15 17 13 NMAC		
Disposal Facility Name and Permit Number (for liquids, drilling fluids a	nd drill cuttings or in case on-site closure standards cann	not 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 Sub	section G of 19 15 17 13 NMAC		

Form C-144 Oil Conservation Division Page 4 of 5

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
e-man address receptione
20 OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment) OCD Representative Signature: Approval Date: Title: OCD Permit Number:
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 is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not complete this section of the form until an approved closure plan has been obtained and the closure activities have been completed. X Closure Completion Date: August 19, 2009
22
Closure Method: Waste Excavation and Removal 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 compliane to the items below)
Required for impacted areas which will not be used for future service and operations
Site Reclamation (Photo Documentation)
Soil Backfilling and Cover Installation Research to Parkeston Application Research Seeding Technique
Re-vegetation Application Rates and Seeding Technique
24 <u>Closure Report Attachment Checklist:</u> Instructions Each of the following items must be attached to the closure report Please indicate, by a check mark in the box, that the documents are attached
X Proof of Closure Notice (surface owner and division)
Proof of Deed Notice (required for on-site closure)
X Plot Plan (for on-site closures and temporary pits)
X Confirmation Sampling Analytical Results (if applicable)
Waste Material Sampling Analytical Results (if applicable)
X Disposal Facility Name and Permit Number
X Soil Backfilling and Cover Installation
X Re-vegetation Application Rates and Seeding Technique
X Site Reclamation (Photo Documentation) On-site Closure Location Latitude 36.534833 °N Longitude 107.745641 °W NAD 1927 X 1983
On-site Closure Location Latitude 36.534833 °N Longitude 107.745641 °W NAD 1927 X 1983
Operator Closure Certification:
I hereby certify that the information and attachments submitted with this closure report is ture, accurate and complete to the best of my knowledge and belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan.
Name (Print) Crystal Tafoya Title Regulatory Tech
Signature Signature Date 2/1/2010
e-mail address crystal tafoya@conocoph#fips.com Telephone 505-326-9837

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

Lease Name: HUERFANITO UNIT 50E

API No.: 30-045-34705

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 permit submittal. (See Attached)(Well located on State 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.

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.

A five point composite sample will be taken of the pit using sampling tools and all samples tested per Subsection B of 19.15.17.13(B)(1)(b). In the event that the criteria are not met, all contents will be handled per Subparagraph (a) of Paragraph (1) of Subsection B of 19.15 17.13 i.e., Dig and haul

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

Components	Tests Method	Limit (mg/Kg)	Results
Benzene	EPA SW-846 8021B or 8260B	0 2	ND ug/kg
BTEX	EPA SW-846 8021B or 8260B	50	31.5 ug/kG
TPH	EPA SW-846 418.1	2500	107 mg/kg
GRO/DRO	EPA SW-846 8015M	500	5.3 mg/Kg
Chlorides	EPA 300.1	1000/5005	155 mg/L

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

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

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

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

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

Dig and Haul was not required

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

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

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

Provision 13 was accomplished on 9/4/2009 with the following seeding regiment:

Туре	Variety or Cultivator	PLS/A
Western wheatgrass	Arrıba	3 0
Indian ricegrass	Paloma or Rimrock	3 0
Slender wheatgrass	San Luis	2 0
Crested wheatgrass	Hy-crest	3 0
Bottlebrush Squirreltail	Unknown	2 0
Four-wing Saltbrush	Delar	25

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

Provision 14 was accomplished on 9/4/2009 with the above seeding regiment. Seeing was accomplished via drilling on the contour whenever practical or by other division-approved methods. The OCD will be notified once two successive growing seasons have been accomplished by submitting a C-103.

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, State, HUERFANITO UNIT 50E, UL-E, Sec. 36, T 27N, R 9W, API # 30-045-34705

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

District III 1000 Rio Brazos Rd. Aztec, NM 87410

Dedicated Acres

1301 W. Grand Avenue, Artesia, NM 88210

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

320.0 Acres (W/2)

State of New Mexico Energy, Minerals & Natural Resources Department

> OIL CONSERVATION DIVISION 1220 South St. Francis Dr.

Form C-102 Revised October 12, 2005 Instructions on back Submit to Appropriate District Office State Lease - 4 Copies Fee Lease - 3 Copies

Santa Fe. NM 87505

AMENDED REPORT

WELL LOCATION AND ACREAGE DEDICATION PLAT

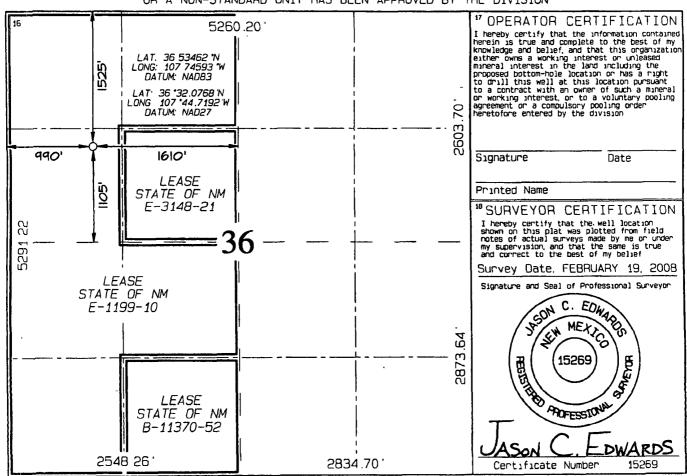
',	API Numbe	r		*Pool Cod	· I	5. 44.55	Pool Nam	-			
			/2.	319 / 7	1599	BLANCO M	IESAVERDE /	/ BASI	N DAK	ATC	
Property	Code				Propert HUERFANI	•			"We	11 Numb	per
					TIOCH AND	TO DIVIT					
'OGRID	No I				*Operato	r Name			*E	levatio	n
1453	В		BURLI	NGTON P	ESOURCES	OIL & GAS CO	MPANY, LP			6278	'
					¹⁰ Surface	Location					
UL or lot no	Section	Township	Range	Lot Idn	Feet from the	North/South line	Feet from the	East/Wes	st line	Ca	unty
E	36	27N	9W .		1525	NORTH	990	WES	ST	SAN	JUAN
	£	11 E	ottom	Hole L	ocation I	f Different	From Surf	асе			- -
UL or lot no	Section	Township	Range	Lot Idn	Feet from the	North/South line	Feet from the	East/Wes	st line	Ca	unty

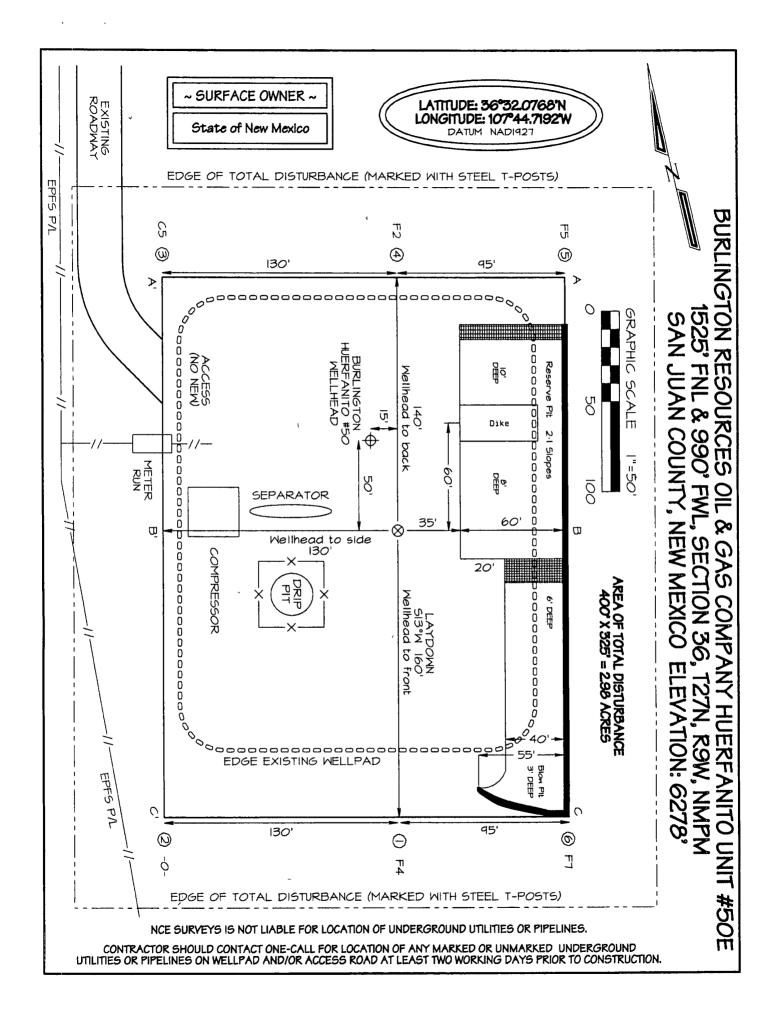
NO ALLOWABLE WILL BE ASSIGNED TO THIS COMPLETION UNTIL ALL INTERESTS HAVE BEEN CONSOLIDATED OR A NON-STANDARD UNIT HAS BEEN APPROVED BY THE DIVISION

¹⁴ Consolidation Code

^SOrder No

19 Joint or Infill







EPA METHOD 8015 Modified Nonhalogenated Volatile Organics Total Petroleum Hydrocarbons

Client	ConocoPhillips	Project #	96052-0026
Sample ID	Huerfanito #50E	Date Reported	03-26-09
Laboratory Number	49419	Date Sampled	03-10-09
Chain of Custody No	6484	Date Received	03-23-09
Sample Matrix	Soil	Date Extracted	03-23-09
Preservative	Cool	Date Analyzed	03-24-09
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)	5.3	0.1
Total Petroleum Hydrocarbons	5.3	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

(Musturn Walter Review

Ph (505) 632-0615 Fr (800) 362-1879 Fx (505) 632-1865 lab@envirotech-inc com envirotech-inc com



EPA METHOD 8015 Modified Nonhalogenated Volatile Organics Total Petroleum Hydrocarbons

Client	ConocoPhillips	Project #	96052-0026
Sample ID	Huerfanito #50E Background	Date Reported	03-26-09
Laboratory Number	49420	Date Sampled	03-10-09
Chain of Custody No	6484	Date Received	03-23-09
Sample Matrix	Soil	Date Extracted	03-23-09
Preservative	Cool	Date Analyzed	03-24-09
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

Ph (505) 632-0615 Fr (800) 362-1879 Fx (505) 632-1865 lab@envirotech-inc com envirotech-inc com



EPA Method 8015 Modified Nonhalogenated Volatile Organics Total Petroleum Hydrocarbons

Quality Assurance Report

Client	QA/QC	Project #	N/A
Sample ID	03-24-09 QA/QC	Date Reported	03-26-09
Laboratory Number	49413	Date Sampled	N/A
Sample Matrix	Methylene Chloride	Date Received	N/A
Preservative	N/A	Date Analyzed	03-24-09
Condition	N/A	Analysis Requested	TPH

And the second second	I-Cal Date	I-Cal RF:	C-Cal RF:	% Difference	Accept Range
Gasoline Range C5 - C10	05-07-07	9 9797E+002	9 9837E+002	0.04%	0 - 15%
Diesel Range C10 - C28	05-07-07	9 9502E+002	9 9542E+002	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	ND	ND	0.0%	0 - 30%
Diesel Range C10 - C28	ND	ND	0.0%	0 - 30%

Spike Conc. (mg/Kg)	Sample	Spike Added	Spike Result	% Recovery	Accept: Range
Gasoline Range C5 - C10	ND	250	248	99.2%	75 - 125%
Diesel Range C10 - C28	ND	250	258	103%	75 - 125%

ND - Parameter not detected at the stated detection limit

References M

Method 8015B, Nonhalogenated Volatile Organics, Test Methods for Evaluating Solid Waste,

SW-846, USEPA, December 1996

Comments.

QA/QC for Samples 49413 - 49422.

Analyst

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EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

Client	ConocoPhillips	Project #	96052-0026
Sample ID	Huerfanıto #50E	Date Reported	03-26-09
Laboratory Number	49419	Date Sampled	03-10-09
Chain of Custody	6484	Date Received	03-23-09
Sample Matrix	Soil	Date Analyzed	03-24-09
Preservative	Cool	Date Extracted	03-23-09
Condition	Intact	Analysis Requested	BTEX

Parameter	Concentration (ug/Kg)	Det. Limit (ug/Kg)	
Benzene	ND	0.9	
Toluene	4.4	1.0	
Ethylbenzene	1.1	1.0	
p,m-Xylene	20.0	1.2	
o-Xylene	6.0	0.9	
Total BTEX	31.5		

ND - Parameter not detected at the stated detection limit

Surrogate Recoveries	Parameter	Percent Recovery
	Fluorobenzene	96.0 %
	1,4-difluorobenzene	96.0 %
	Bromochlorobenzene	96.0 %

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

Mistly Much



EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

Client	ConocoPhillips	Project #	96052-0026
Sample ID	Huerfanito #50E Background	Date Reported	03-26-09
Laboratory Number	49420	Date Sampled	03-10-09
Chain of Custody	6484	Date Received	03-23-09
Sample Matrix	Soil	Date Analyzed	03-24-09
Preservative	Cool	Date Extracted	03-23-09
Condition	Intact	Analysis Requested	BTEX

Parameter	Concentration (ug/Kg)	Det. Limit (ug/Kg)	
Benzene	ND	0.9	
Toluene	4.8	1.0	
Ethylbenzene	1.1	1.0	
p,m-Xylene	5.3	1.2	
o-Xylene	2.3	0.9	
Total BTEX	13.5		

ND - Parameter not detected at the stated detection limit

Surrogate Recoveries	Parameter	Percent Recovery
	Fluorobenzene	96.0 %
	1,4-difluorobenzene	96.0 %
	Bromochlorobenzene	96.0 %

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



EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

Client	N/A	Project #	N/A
Sample ID	03-24-BT QA/QC	Date Reported	03-25-09
Laboratory Number	49413	Date Sampled	N/A
Sample Matrix	Soil	Date Received	N/A
Preservative	N/A	Date Analyzed	03-24-09
Condition	N/A	Analysis	BTEX

Calibration and Detection Limits (ug/L)	l-Cal RF:	C-Cal RF Accept Rang	%Diff. je 0 - 15%	Blank Conc	Detect Limit
Benzene	2 8336E+007	2 8393E+007	0.2%	ND	0.1
Toluene	2 0140E+007	2 0180E+007	0.2%	ND	0.1
Ethylbenzene	1 5181E+007	1 5211E+007	0.2%	ND	0.1
p,m-Xylene	3 6559E+007	3 6632E+007	0.2%	ND	0.1
o-Xylene	1 5289E+007	1 5320E+007	0.2%	ND	0.1

Duplicate Conc. (ug/kg)	Sample Du	plicate	%Diff.	Accept Range	«Detect, Limit»
Benzene	1.8	1.7	5.6%	0 - 30%	0.9
Toluene	4.6	4.4	4.3%	0 - 30%	1.0
Ethylbenzene	3.9	3.8	2.6%	0 - 30%	1.0
p,m-Xylene	27.2	25.9	4.8%	0 - 30%	1.2
o-Xylene	7.9	7.4	6.3%	0 - 30%	0.9

Spike Conc. (ug/Kg)	Sample Amo	unt Spiked Spik	ed Sample	% Recovery	Accept Range
Benzene	1.8	50.0	51.3	99.0%	39 - 150
Toluene	4.6	50.0	50.6	92.7%	46 - 148
Ethylbenzene	3.9	50.0	51.9	96.3%	32 - 160
p,m-Xylene	27.2	100	125	98.3%	46 - 148
o-Xylene	7.9	50.0	53.9	93.1%	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 49413 - 49422.

Analyst

Review

EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client	ConocoPhillips	Project #.	96052-0026
Sample ID.	Huerfanıto #50E	Date Reported:	03-25-09
Laboratory Number.	49419	Date Sampled:	03-10-09
Chain of Custody No·	6484	Date Received:	03-23-09
Sample Matrix	Soil	Date Extracted:	03-24-09
Preservative	Cool	Date Analyzed [.]	03-24-09
Condition	Intact	Analysis Needed [.]	TPH-418 1

		Det.
	Concentration	Limit
Parameter	(mg/kg)	(mg/kg)

Total Petroleum Hydrocarbons

107

8.6

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

Mister Mucetes Review

EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client	ConocoPhillips	Project #:	96052-0026
Sample ID	Huerfanito #50E Background	Date Reported:	03-25-09
Laboratory Number	49420	Date Sampled.	03-10-09
Chain of Custody No	6484	Date Received:	03-23-09
Sample Matrix.	Soil	Date Extracted:	03-24-09
Preservative	Cool	Date Analyzed:	03-24-09
Condition	Intact	Analysis Needed:	TPH-418.1

		Det.
	Concentration	Limit
Parameter	(mg/kg)	(mg/kg)

Total Petroleum Hydrocarbons

25.7

8.6

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

Mustum Weeters



EPA METHOD 418.1 TOTAL PETROLEUM HYROCARBONS QUALITY ASSURANCE REPORT

Client	QA/QC	Project #	N/A
Sample ID	QA/QC	Date Reported:	03-25-09
Laboratory Number ⁻	03-24-TPH.QA/QC 49413	Date Sampled:	N/A
Sample Matrix.	Freon-113	Date Analyzed:	03-24-09
Preservative.	N/A	Date Extracted.	03-24-09
Condition:	N/A	Analysis Needed:	TPH

Calibration	i → I-Cal Date 🦫 .	C-Cal Date	l-Cal RF.	C-Cal RF	% Difference	Accept Range
	03-23-09	03-24-09	1.340	1.430	6.7%	+/- 10%

	00 20 00	00 2-7 00	.,0.10	.,	0.1 /0	1, 10,70
Blank Conc. (m	g/Kg)	MINISTON THE MENT OF THE SERVICE AND THE SERVI	oncentration	Dě	tection Limit 8.6	, and a second s
Duplicate Conc TPH	. _* (mg/Kg)`" ືຸ		Sample 52	Ouplicate% 124	Difference	Accept Range +/- 30%
Spike Conc. (m)	g/Kg)	Sample 5	pike Added Sp 2,000			Accept Range 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 49413 - 49422.

Analyst

Mustum Walley



Chloride

Client:	ConocoPhillips	Project #	96052-0026
Sample ID.	Huerfanito #50E	Date Reported:	03-26-09
Lab ID#.	49419	Date Sampled.	03-10-09
Sample Matrix	Soil	Date Received:	03-23-09
Preservative:	Cool	Date Analyzed	03-25-09
Condition:	Intact	Chain of Custody:	6484

Parameter	Concentration (mg/L)

Total Chloride

155

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.

Monuca /

Mustre m Walten Review



Chloride

Client	ConocoPhillips	Project #:	96052-0026
Sample ID	Huerfanito #50E Background	Date Reported	03-26-09
Lab ID# [.]	49420	Date Sampled	03-10-09
Sample Matrix	Soil	Date Received	03-23-09
Preservative:	Cool	Date Analyzed:	03-25-09
Condition.	Intact	Chain of Custody:	6484

Parameter	Concentration (mg/L)

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.

Ahristu m Walles
Review

Two Copies <u>District I</u> 1625 N French Dr				En		- · · · · · -			-	sources		1. WELL	API N	NO.		_	
Energy, Minerals and Natural Resources July 17, 2008 July 18, 2008 Jul						AN											
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ConocoPhillips O

Pit Closure Form:		
Date: 8/19/2009		
Well Name: Hucrfac	ito SOE	
Footages:		Unit Letter:
Section: <u>36</u> , T-27	N, R- <u>9</u> -W, County: <u>5</u>	State: NM
Contractor Closing Pit:	Ace	
Construction Inspector:	Norman Faver	Date: 8/19/2009
	Homan F	

Tafoya, Crystal

From: Silverman, Jason M

Sent: Monday, August 17, 2009 10.02 AM

To: Gillette, Steven L (Gray Surface Specialties and Consulting, Ltd.),

Brandon Powell@state nm us, Mark Kelly, Robert Switzer, Sherrie Landon

Cc: 'acedragline@yahoo com', 'BOS', Faver Norman (faverconsulting@yahoo com), Jared

Chavez; Bassing, Kendal R, Scott Smith, Silverman, Jason M, Smith Eric

(sconsulting eric@gmail com), 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, Blakley, Mac; Clark, Joni E, Farrell, Juanita R, Greer, David A, Hines, Derek J (Finney Land Co), Maxwell, Mary Alice,

McWilliams, Peggy L, Seabolt, Elmo F, Stallsmith, Mark R

Subject: Reclamation Notice Huerfanito Unit 50E

Importance: High

Attachments: Huerfanito 50E pdf

Ace Services will move a tractor to the Huerfanito Unit 50E on Wednesday, August 19th, 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-Network # 10220157

San Juan County, NM:

Huerfanito Unit 50E - State surface / State minerals

Twinned on Huerfanito 50 1525' FNL, 990' FWL Sec. 36, T27N, R9W Unit Letter 'E'

Lease #: New Mexico State E-1199-10

API #: 30-045-34705

Latitude: 36° 32' 04.63200" N (NAD 83)

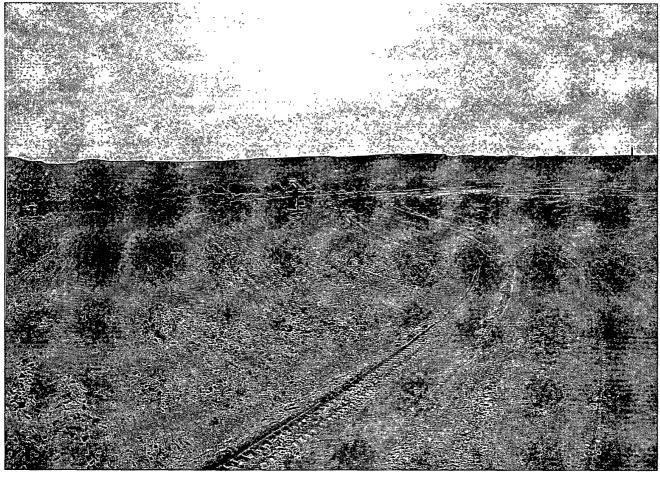
Longitude: 107° 44' 45.34800" W

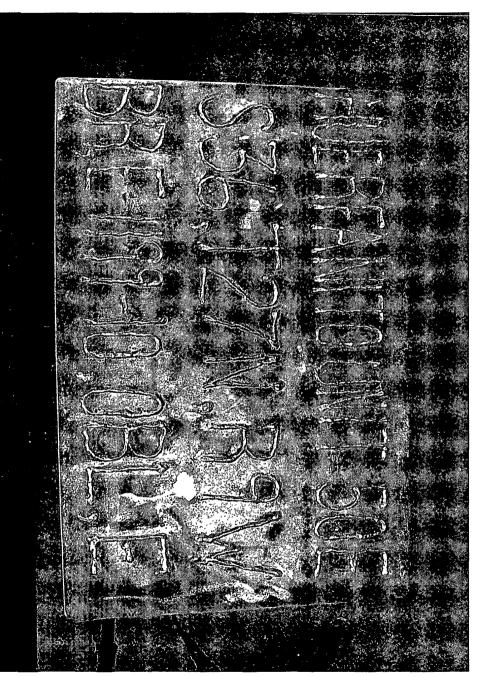
Elevation: 6278'

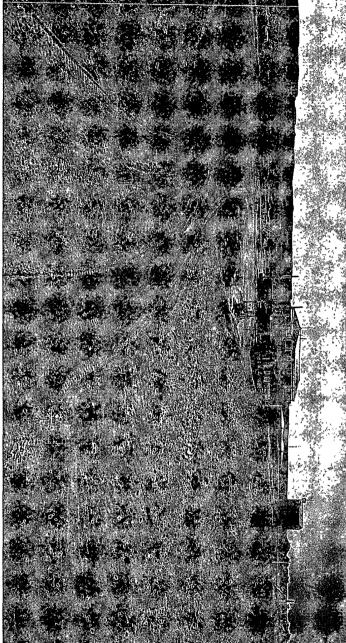
ConcoPhillips

Reclamation Form:	
Delia: 9/9/2009	
Well Name: Huersa	nito 50E
Footages: 1525 }	NL 990 FWL Unit Letter: E
Section: $34,7.27$	n, R-9IV, County: <u>53</u> State: <u>NM</u>
Reclamation Contractor:	Ace
Reclamation Date:	8/21/2009
Plond Completion Date:	8/22/2009
Seeding Date:	914/2009
Construction Inspector:	Norman Faver Deils: 9/9/2009
inspector Signature:	Noman Fun









WELL PAD SAFETY AND ENVIRONMENTAL CHECK LIST

WELL NAME: Huerfanito Unit #50E

API#: 30-045-34705

DATE	INSPECTOR	SAFETY CHECK	LOCATION CHECK	PICTURES TAKEN	COMMENTS
6/23/08	Scott Smith			_	Rig on location, no sign
6/30/08	Scott Smith				Rig on location
7/7/08	Scott Smith				Rig on location
7/14/08	Scott Smith	Х	X		Rig just off location, liner not keyed in at blow pit, tears in liner, contacted MVCI
8/4/08	Scott Smith	Х	Х	Х	A few small ears in liner on W side of reserve pit apron, contacted OCD
8/8/08	Scott Smith	Х	Х	Х	Liner not keyed in properly at W apron of reserve pit, contacted OCD
8/15/08	Scott Smith	Х	Х	Х	Liner not keyed in properly at W apron reserve pit, contacted OCD
8/22/08	Scott Smith	Х	Х	Х	Liner not keyed in at W end reserve pit, contacted OCD
8/29/08	Scott Smith	Х	Х	Х	Fence and liner in good condition
9/12/08	Scott Smith	X	Х	Х	Fence and liner in good condition
9/19/08	Scott Smith	Х	Х	X	Fence and liner in good condition
9/26/08	Scott Smith	Х	Х	Х	FRAC tank on location is leaking
10/10/08	Scott Smith	Х	Х	Х	Fence and liner in good condition
10/17/08	Scott Smith	Х	Х	Х	Fence and liner in good condition
10/24/08	Scott Smith	Х	Х	Х	Fence and liner in good condition
11/7/08	Scott Smith	Х	Х	Х	Fence and liner in good condition
11/14/08	Scott Smith				FRAC crew on location
11/21/08	Scott Smith				Rig on location

12/11/08	Scott Smith	X	Х	X	Steam clean oil off liner at NW corner of reserve pit, repair tear in liner on W side of pit, liner burned at blow pit (cut and key in), contacted OCD
12/19/08	Scott Smith	X	X	Х	Crew finishing installing facilities, seam separated in liner at apron, oil stain on liner
1/2/09	Scott Smith				Rig on location
1/9/09	Scott Smith	Х	Х	Х	Fence and liner in good condition
1/16/09	Scott Smith	Х	Χ	Х	Fence and liner in good condition
1/22/09	Scott Smith	Х	X	Х	Fence and liner in good condition, traces of oil at NW corner of reserve pit
1/30/09	Scott Smith	Х	X	Х	Fence and liner in good condition, no diversion ditch at pit
2/9/09	Scott Smith	Х	X	Х	Fence and liner in good condition, no diversion ditch at pit
2/13/09	Scott Smith	Х	Х	Х	Liner in good condition, barbed wire cut on fence
3/6/09	Scott Smith	Х	Х	Х	Fence and liner in good condition, no diversion ditch at pit
3/13/09	Scott Smith	Х	Х	Х	Fence and liner in good condition, no diversion ditch at pit
3/22/09	Scott Smith	Х	Х	Х	Fence and liner in good condition, no diversion ditch at pit
4/3/09	Scott Smith	Х	Х	Х	Fence and liner in good condition, no diversion ditch at pit
4/9/09	Scott Smith	Х	Х	Х	Fence and liner in good condition, no diversion ditch at pit
4/17/09	Scott Smith	X	X	Х	Fence and liner in good condition, no diversion ditch at pit
4/23/09	Scott Smith	Х	Х	Х	Fence and liner in good condition, no diversion ditch at pit
4/30/09	Scott Smith	Х	X	X	Fence and liner in good condition, no diversion ditch at pit
5/14/09	Scott Smith	X	Х	Х	Fence and liner in good condition, no diversion ditch at pit
5/21/09	Scott Smith	X	Χ	X	Fence and liner in good condition, no diversion ditch at pit
5/28/09	Scott Smith	Х	X	Х	Fence and liner in good condition, no diversion ditch at pit
6/8/09	Scott Smith	X	Х	Х	Fence and liner in good condition, no diversion ditch at pit
6/12/09	Scott Smith	Х	Х	X	Fence and liner in good condition, no diversion ditch at pit

-

6/29/09	Scott Smith	Х	X	Х	Fence and liner in good condition, no diversion ditch at pit	
7/7/09	Scott Smith	Х	X	Х	Fence and liner in good condition, no diversion ditch at pit	
7/9/09	Scott Smith	Х	X	X	Fence and liner in good condition, no diversion ditch at pit	·
7/16/09	Scott Smith	Х	X	X	Fence and liner in good condition, no diversion ditch at pit	
7/23/09	Scott Smith	Х	X	Х	Fence and liner in good condition, no diversion ditch at pit	
7/30/09	Scott Smith	X	Х	X	Fence and liner in good condition, no diversion ditch at pit	
8/6/09	Scott Smith	Х	X	· X	Fence and liner in good condition, no diversion ditch at pit	
8/13/09	Scott Smith	X	Χ	X	Fence and liner in good condition, no diversion ditch at pit	

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