

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

**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 request

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

1

Operator: **Burlington Resources Oil & Gas Company, LP** OGRID#: **14538**

Address: **P.O. Box 4289, Farmington, NM 87499**

Facility or well name: **SAN JUAN 28-5 UNIT 69N**

API Number: **30-039-31074** OCD Permit Number: _____

U/L or Qtr/Qtr: **B(NW/NE)** Section: **33** Township: **28N** Range: **5W** County: **Rio Arriba**

Center of Proposed Design: Latitude: **36.62161** °N Longitude: **107.36074** °W NAD: ☐ 1927 ☒ 1983

Surface Owner: ☒ Federal ☐ State ☐ Private ☐ Tribal Trust or Indian Allotment

2

☒ **Pit:** Subsection F or G of 19 15 17 11 NMAC

Temporary ☒ Drilling ☐ Workover

☐ Permanent ☐ Emergency ☐ Cavitation ☐ P&A

☒ Lined ☐ Unlined Liner type: _____ Thickness: **20** mil ☒ LLDPE ☐ HDPE ☐ PVC ☐ Other: _____

☒ String-Reinforced

Liner Seams: ☒ Welded ☒ Factory ☐ Other: _____ Volume: **7700'** bbl Dimensions L: **120'** x W: **55'** x D: **12'**

RCVD OCT 9 '12
OIL CONS. DIV.
DIST. 3

3

☐ **Closed-loop System:** Subsection H of 19 15 17 11 NMAC

Type of Operation: ☐ P&A ☐ Drilling a new well ☐ Workover or Drilling (Applies to activities which require prior approval of a permit or notice of intent)

☐ Drying Pad ☐ Above Ground Steel Tanks ☐ Haul-off Bins ☐ Other: _____

☐ Lined ☐ Unlined Liner type: _____ Thickness: _____ mil ☐ LLDPE ☐ HDPE ☐ PVD ☐ Other: _____

Liner Seams: ☐ Welded ☐ Factory ☐ Other: _____

4

☐ **Below-grade tank:** Subsection I of 19 15 17 11 NMAC

Volume: _____ bbl Type of fluid: _____

Tank Construction material: _____

☐ Secondary containment with leak detection ☐ Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off

☐ Visible sidewalls and liner ☐ Visible sidewalls only ☐ Other: _____

Liner Type: _____ Thickness: _____ mil ☐ HDPE ☐ PVC ☐ Other: _____

5

☐ **Alternative Method:**

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

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> <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><input type="checkbox"/> Yes <input type="checkbox"/> No</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><input type="checkbox"/> Yes <input type="checkbox"/> No</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><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> NA</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><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> NA</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><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> NA</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><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> NA</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><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> NA</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><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> NA</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><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> NA</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"/> NA</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 _____

12

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

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

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

☐ Previously Approved Operating and Maintenance Plan API _____

13

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

- ☐ Hydrogeologic Report - based upon the requirements of Paragraph (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

☐ 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

Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only (19 15 17 13 D NMAC)
Instructions: Please identify the facility or facilities for the disposal of liquids, drilling fluids and drill cuttings. Use attachment if more than two facilities are required.

Disposal Facility Name _____ Disposal Facility Permit # _____

Disposal Facility Name _____ Disposal Facility Permit # _____

Will any of the proposed closed-loop system operations and associated activities occur on or in areas that *will not* be used for future service and
☐ Yes (If yes, please provide the information) ☐ No

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

☐ Soil Backfill and Cover Design Specification - based upon the appropriate requirements of Subsection H of 19 15 17 13 NMAC

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

☐ Site Reclamation Plan - based upon the 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

☐ Yes ☐ No

☐ N/A

Ground water is between 50 and 100 feet below the bottom of the buried waste

- NM Office of the State Engineer - iWATERS database search, USGS, Data obtained from nearby wells

☐ Yes ☐ No

☐ N/A

Ground water is more than 100 feet below the bottom of the buried waste

- NM Office of the State Engineer - iWATERS database search, USGS, Data obtained from nearby wells

☐ Yes ☐ No

☐ N/A

Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)

- Topographic map, Visual inspection (certification) of the proposed site

☐ Yes ☐ No

Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application

- Visual inspection (certification) of the proposed site, Aerial photo, satellite image

☐ Yes ☐ No

☐ Yes ☐ No

Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal 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

☐ Yes ☐ No

Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended

- Written confirmation or verification from the municipality, Written approval obtained from the municipality

☐ Yes ☐ No

Within 500 feet of a wetland

- US Fish and Wildlife Wetland Identification map, Topographic map, Visual inspection (certification) of the proposed site

☐ Yes ☐ No

Within the area overlying a subsurface mine

- Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division

☐ Yes ☐ No

Within an unstable area

- Engineering measures incorporated into the design, NM Bureau of Geology & Mineral Resources, USGS, NM Geological Society, Topographic map

☐ Yes ☐ No

Within a 100-year floodplain

- FEMA map

☐ Yes ☐ No

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 _____

20

OCD Approval: ☐ Permit Application (including closure plan) ☒ Closure Plan (only) ☐ OCD Conditions (see attachment)

OCD Representative Signature: _____

Approval Date: 10/10/2012
 Title: Compliance Officer OCD Permit Number: _____

21

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: August 14, 2012

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 36.62159 °N Longitude 107.36092 °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) Jamie Goodwin Title Regulatory Tech
 Signature Jamie Goodwin Date 10/4/12
 e-mail address jamie.t.goodwin@conocophillips.com Telephone 505-326-9784

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

Lease Name: SAN JUAN 28-5 UNIT 69N

API No.: 30-039-31074

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

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

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

Notification is attached.

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	ND ug/kg
BTEX	EPA SW-846 8021B or 8260B	50	95.3 ug/kG
TPH	EPA SW-846 418.1	2500	328.3mg/kg
GRO/DRO	EPA SW-846 8015M	500	133 mg/Kg
Chlorides	EPA 300.1	1000/500	97 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, SAN JUAN 28-5 UNIT 69N, UL-B, Sec. 33, T 28N, R 5W, API # 30-039-31074

Goodwin, Jamie L

To: 'Mark_Kelly@blm.gov'
Subject: SURFACE OWNER NOTIFICATION - SAN JUAN 28-5 UNIT 69N

The subject well (SAN JUAN 28-5 UNIT 69N) will have a temporary pit that will be closed on-site. Please let me know if you have any questions.

Thank you,

*Jamie Goodwin
ConocoPhillips
505-326-9784
Jamie.L.Goodwin@conocophillips.com*

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

State of New Mexico
Energy, Minerals & Natural Resources Department

Form C-102
Revised July 10, 2010

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

Submit one copy to appropriate
District Office

DISTRICT III
1000 Rio Brazos Rd., Aztec, N.M. 87410

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

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

☐ AMENDED REPORT

WELL LOCATION AND ACREAGE DEDICATION PLAT

1 API Number		2 Pool Code		3 Pool Name BLANCO MESAVERDE / BASIN DAKOTA	
4 Property Code		5 Property Name SAN JUAN 28-5 UNIT			6 Well Number 69N
7 GRID No.		8 Operator Name BURLINGTON RESOURCES OIL & GAS COMPANY LP			9 Elevation 6607

10 Surface Location

UL or lot no.	Section	Township	Range	Lot Idn	Feet from the	North/South line	Feet from the	East/West line	County
B	33	28N	5W		1238	NORTH	1518	EAST	RIO ARRIBA

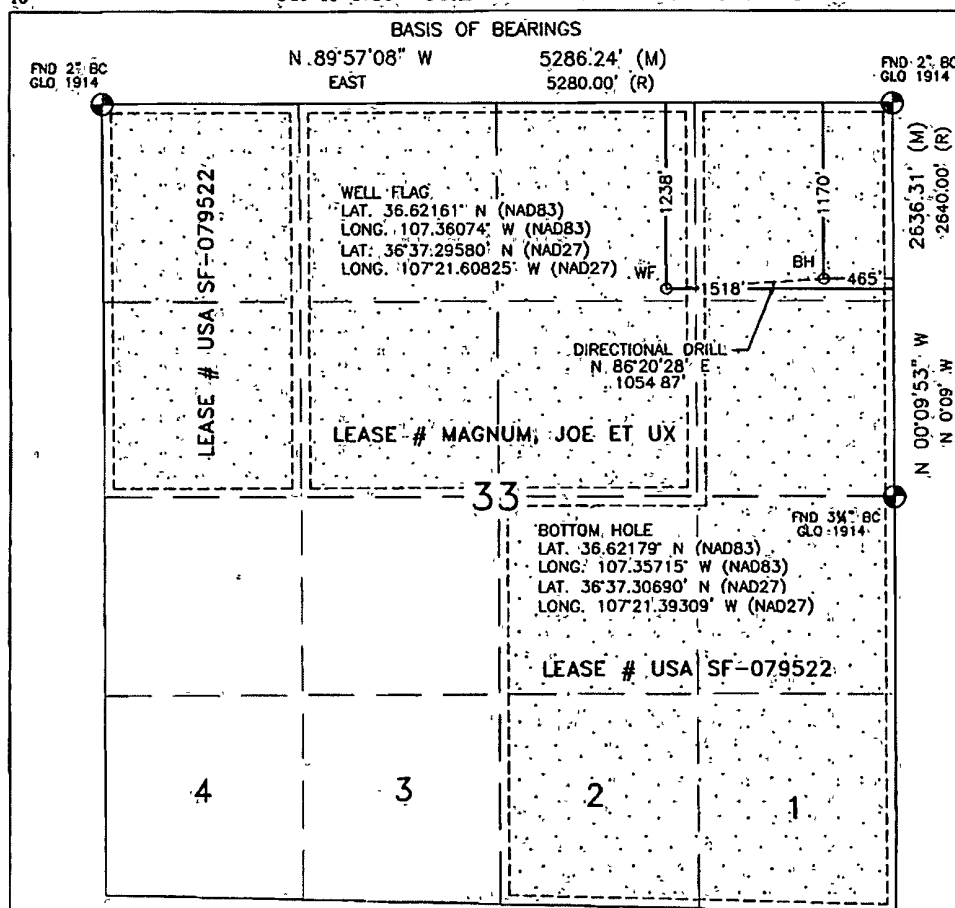
11 Bottom Hole Location If Different From Surface

UL or lot no.	Section	Township	Range	Lot Idn	Feet from the	North/South line	Feet from the	East/West line	County
A	33	28N	5W		1170	NORTH	465	EAST	RIO ARRIBA

12 Dedicated Acres: MV-320.00 ACRES N/2 DK-325.46 ACRES E/2		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 released 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 _____ Date _____

Printed Name _____

E-mail Address _____

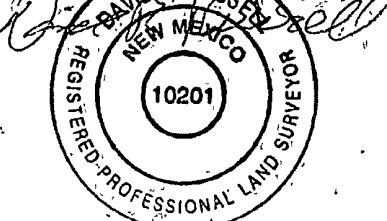
18 SURVEYOR CERTIFICATION

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.

DECEMBER 14, 2010

Date of Survey

Signature and Seal of Registered Surveyor



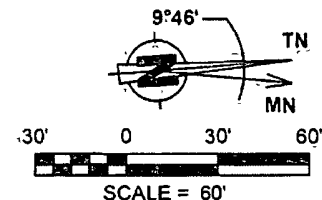
DAVID RUSSELL

Certificate Number 10201

WELL FLAG
 LATITUDE: 36.62161° N
 LONGITUDE: 107.36074° W
CENTER OF PIT
 LATITUDE: 36.62159° N
 LONGITUDE: 107.36092° W
 ELEVATION: 6595.0'
 DATUM: NAD83 & NAVD88

BURLINGTON RESOURCES OIL & GAS COMPANY LP

SAN JUAN 28-5 UNIT #69N
 1238' FNL & 1518' FEL
 LOCATED IN THE NW/4 NE/4 OF SECTION 33,
 T28N, R5W, N.M.P.M.,
 RIO ARriba COUNTY, NEW MEXICO
 GROUND ELEVATION: 6607', NAVD 88
 FINISHED PAD ELEVATION: 6607.0', NAVD 88

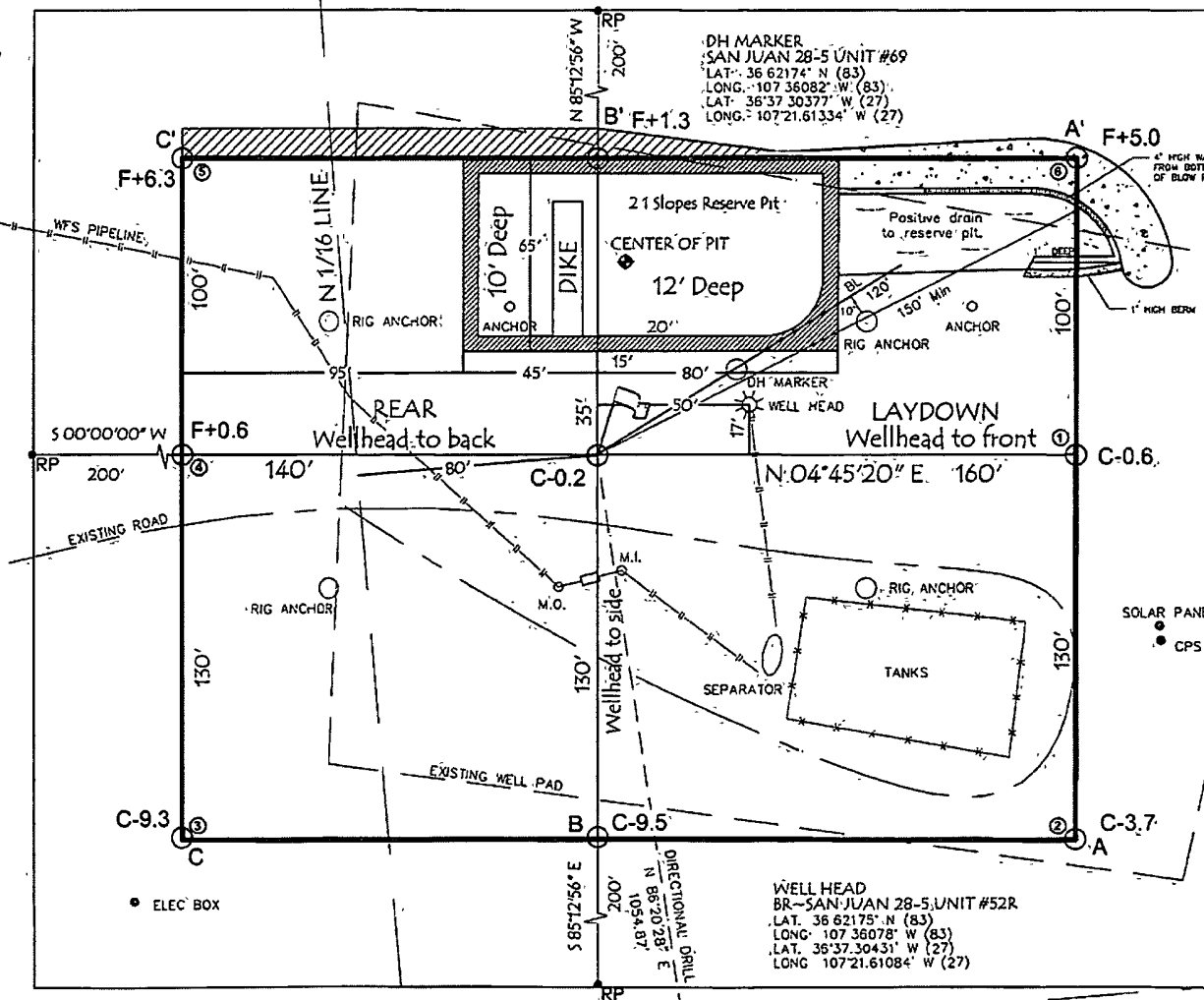


NOTES:

1.) BASIS OF BEARING BETWEEN FOUND MONUMENTS AT THE NORTHEAST CORNER AND THE NORTHWEST CORNER OF SECTION 33, TOWNSHIP 28 NORTH, RANGE 5 WEST, N.M.P.M. RIO ARriba COUNTY, NEW MEXICO LINE BEARS "N 89°57'08" W A DISTANCE OF 5286.24 FEET AS MEASURED BY G.P.S.

2.) LATITUDE, LONGITUDE AND ELIPSOIDAL HEIGHT BASED ON AZTEC CORS L1 PHASE CENTER DISTANCES SHOWN ARE GROUND DISTANCES USING A TRAVERSE-MERCATOR PROJECTION FROM A WGS84 ELLIPSOID, CONVERTED TO NAD83. NAVD88 ELEVATIONS AS PREDICTED BY GEODIDS

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



TOTAL PERMITTED AREA
 330' x 400' = 3.03 ACRES
 SCALE: 1" = 60'
 JOB No.: COPC407
 DATE: 01/05/11
 DRAWN BY: GRR

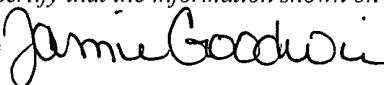
NOTE:

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

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



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

Submit To Appropriate District Office Two Copies District I 1625 N French Dr, Hobbs, NM 88240 District II 1301 W Grand Avenue, Artesia, NM 88210 District III 1000 Rio Brazos Rd, Aztec, NM 87410 District IV 1220 S St Francis Dr, Santa Fe, NM 87505	State of New Mexico Energy, Minerals and Natural Resources Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505	Form C-105 July 17, 2008								
		1. WELL API NO. 30-039-31074								
		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-079522								
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 SAN JUAN 28-5 UNIT								
		6. Well Number 69N								
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 5/11/2012		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 36.62159°N Longitude 107.36092°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 Jamie Goodwin		Title: Regulatory Tech.		Date: 10/4/2012				
E-mail Address jamie.l.goodwin@conocophillips.com										

Hall Environmental Analysis Laboratory, Inc.**Analytical Report**Lab Order **1206306**Date Reported **6/15/2012****CLIENT:** Conoco Phillips Farmington**Client Sample ID:** Reserve Pit**Project:** S.J. 28-5 #69N**Collection Date:** 6/6/2012 12:05:00 PM**Lab ID:** 1206306-002**Matrix:** SOIL**Received Date:** 6/7/2012 9:53:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015B: DIESEL RANGE ORGANICS						Analyst JMP
Diesel Range Organics (DRO)	57	10		mg/Kg	1	6/11/2012 8 21 48 AM
Surr DNOP	131	77 6-140		%REC	1	6/11/2012 8 21 48 AM
EPA METHOD 8015B: GASOLINE RANGE						Analyst NSB
Gasoline Range Organics (GRO)	ND	9 8		mg/Kg	2	6/11/2012 4 19 17 PM
Surr BFB	102	69 7-121		%REC	2	6/11/2012 4 19 17 PM
EPA METHOD 8021B: VOLATILES						Analyst NSB
Methyl tert-butyl ether (MTBE)	ND	0 20		mg/Kg	2	6/11/2012 4 19 17 PM
Benzene	ND	0 098		mg/Kg	2	6/11/2012 4 19 17 PM
Toluene	0 42	0 098		mg/Kg	2	6/11/2012 4 19 17 PM
Ethylbenzene	ND	0 098		mg/Kg	2	6/11/2012 4 19 17 PM
Xylenes, Total	0 87	0 20		mg/Kg	2	6/11/2012 4 19 17 PM
Surr 4-Bromofluorobenzene	95 3	80-120		%REC	2	6/11/2012 4 19 17 PM
EPA METHOD 300.0: ANIONS						Analyst BRM
Chloride	97	15		mg/Kg	10	6/12/2012 5 03 39 PM

Qualifiers: * / X Value exceeds Maximum Contaminant Level
E Value above quantitation range
J Analyte detected below quantitation limits
R RPD outside accepted recovery limits
S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
RL Reporting Detection Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1206306

15-Jun-12

Client: Conoco Phillips Farmington

Project: S J. 28-5 #69N

Sample ID	MB-2347	SampType	MBLK	TestCode	EPA Method 300.0: Anions					
Client ID	PBS	Batch ID	2347	RunNo	3387					
Prep Date	6/12/2012	Analysis Date	6/12/2012	SeqNo	94687	Units	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								

Sample ID	1206300-001AMS	SampType	MS	TestCode	EPA Method 300.0: Anions					
Client ID	BatchQC	Batch ID	2347	RunNo	3387					
Prep Date	6/12/2012	Analysis Date	6/12/2012	SeqNo	94693	Units	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	20	1.5	15.00	5.190	98.9	64.4	117			

Sample ID	1206300-001AMSD	SampType	MSD	TestCode	EPA Method 300.0: Anions					
Client ID	BatchQC	Batch ID	2347	RunNo	3387					
Prep Date	6/12/2012	Analysis Date	6/12/2012	SeqNo	94694	Units	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	20	1.5	15.00	5.190	97.4	64.4	117	1.14	20	

Qualifiers:

*X Value exceeds Maximum Contaminant Level
E Value above quantitation range
J Analyte detected below quantitation limits
R RPD outside accepted recovery limits

B Analyte detected in the associated Method Blank
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
RL Reporting Detection Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO# 1206306

15-Jun-12

Client: Conoco Phillips Farmington

Project: S.J. 28-5 #69N

Sample ID	MB-2300	SampType	MBLK	TestCode	EPA Method 8015B: Diesel Range Organics					
Client ID	PBS	Batch ID	2300	RunNo	3291					
Prep Date	6/8/2012	Analysis Date	6/8/2012	SeqNo	91877	Units	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	ND	10								
Surr DNOP	13		10 00		126	77 6	140			

Sample ID	LCS-2300	SampType	LCS	TestCode	EPA Method 8015B: Diesel Range Organics					
Client ID	LCSS	Batch ID	2300	RunNo	3291					
Prep Date	6/8/2012	Analysis Date	6/8/2012	SeqNo	91992	Units	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	48	10	50 00	0	96 3	52 6	130			
Surr DNOP	5 3		5 000		106	77 6	140			

Sample ID	1206302-001AMS	SampType	MS	TestCode	EPA Method 8015B: Diesel Range Organics					
Client ID	BatchQC	Batch ID	2300	RunNo	3318					
Prep Date	6/8/2012	Analysis Date	6/9/2012	SeqNo	92453	Units	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	41	10	51 49	0	80 0	57 2	146			
Surr DNOP	4 7		5 149		92 0	77 6	140			

Sample ID	1206302-001AMSD	SampType	MSD	TestCode	EPA Method 8015B: Diesel Range Organics					
Client ID	BatchQC	Batch ID	2300	RunNo	3318					
Prep Date	6/8/2012	Analysis Date	6/9/2012	SeqNo	92454	Units	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	43	10	52 14	0	82 3	57 2	146	3 97	24 5	
Surr DNOP	4 8		5 214		92 8	77 6	140	0	0	

Qualifiers:

*X Value exceeds Maximum Contaminant Level
E Value above quantitation range
J Analyte detected below quantitation limits
R RPD outside accepted recovery limits

B Analyte detected in the associated Method Blank
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
RL Reporting Detection Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO# 1206306

15-Jun-12

Client: Conoco Phillips Farmington

Project: S.J. 28-5 #69N

Sample ID	MB-2305	SampType	MBLK	TestCode	EPA Method 8015B: Gasoline Range					
Client ID	PBS	Batch ID	2305	RunNo	3361					
Prep Date	6/8/2012	Analysis Date	6/11/2012	SeqNo	93787	Units	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								
Surr BFB	910		1000		90.8	69.7	121			

Sample ID	LCS-2305	SampType	LCS	TestCode	EPA Method 8015B: Gasoline Range					
Client ID	LCSS	Batch ID	2305	RunNo	3361					
Prep Date	6/8/2012	Analysis Date	6/11/2012	SeqNo	93788	Units	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	28	5.0	25.00	0	111	98.5	133			
Surr BFB	990		1000		98.7	69.7	121			

Sample ID	1206147-013AMS	SampType	MS	TestCode	EPA Method 8015B: Gasoline Range					
Client ID	BatchQC	Batch ID	2305	RunNo	3361					
Prep Date	6/8/2012	Analysis Date	6/11/2012	SeqNo	93791	Units	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	26	4.8	23.81	0	107	85.4	147			
Surr BFB	940		952.4		99.0	69.7	121			

Sample ID	1206147-013AMSD	SampType	MSD	TestCode	EPA Method 8015B: Gasoline Range					
Client ID	BatchQC	Batch ID	2305	RunNo	3361					
Prep Date	6/8/2012	Analysis Date	6/11/2012	SeqNo	93792	Units	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	31	4.8	24.15	0	126	85.4	147	18.0	19.2	
Surr BFB	1000		966.2		108	69.7	121	0	0	

Sample ID	MB-2317	SampType	MBLK	TestCode	EPA Method 8015B: Gasoline Range					
Client ID	PBS	Batch ID	2317	RunNo	3385					
Prep Date	6/11/2012	Analysis Date	6/13/2012	SeqNo	94625	Units	%REC			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr BFB	930		1000		92.7	69.7	121			

Sample ID	LCS-2317	SampType	LCS	TestCode	EPA Method 8015B: Gasoline Range					
Client ID	LCSS	Batch ID	2317	RunNo	3385					
Prep Date	6/11/2012	Analysis Date	6/13/2012	SeqNo	94626	Units	%REC			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr BFB	970		1000		96.8	69.7	121			

Qualifiers:

*X Value exceeds Maximum Contaminant Level
E Value above quantitation range
J Analyte detected below quantitation limits
R RPD outside accepted recovery limits

B Analyte detected in the associated Method Blank
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
RL Reporting Detection Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1206306

15-Jun-12

Client: Conoco Phillips Farmington

Project: S.J. 28-5 #69N

Sample ID	MB-2325	SampType	MBLK	TestCode	EPA Method 8015B: Gasoline Range						
Client ID	PBS	Batch ID	2325	RunNo	3385						
Prep Date	6/11/2012	Analysis Date	6/12/2012	SeqNo	94651	Units	%REC				
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr BFB		920		1000		92.4	69.7	121			

Sample ID	LCS-2325	SampType	LCS	TestCode	EPA Method 8015B: Gasoline Range						
Client ID	LCSS	Batch ID	2325	RunNo	3385						
Prep Date	6/11/2012	Analysis Date	6/12/2012	SeqNo	94652	Units	%REC				
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr BFB		990		1000		99.0	69.7	121			

Qualifiers:

*X Value exceeds Maximum Contaminant Level
E Value above quantitation range
J Analyte detected below quantitation limits
R RPD outside accepted recovery limits

B Analyte detected in the associated Method Blank
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
RL Reporting Detection Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO# 1206306

15-Jun-12

Client: Conoco Phillips Farmington

Project: S.J 28-5 #69N

Sample ID	MB-2305	SampType	MBLK	TestCode	EPA Method 8021B: Volatiles					
Client ID	PBS	Batch ID	2305	RunNo	3361					
Prep Date	6/8/2012	Analysis Date	6/11/2012	SeqNo	93835	Units	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Methyl tert-butyl ether (MTBE)	ND	0 10								
Benzene	ND	0 050								
Toluene	ND	0 050								
Ethylbenzene	ND	0 050								
Xylenes, Total	ND	0 10								
Surr 4-Bromofluorobenzene	0 95		1 000		95 3	80	120			

Sample ID	LCS-2305	SampType	LCS	TestCode	EPA Method 8021B: Volatiles					
Client ID	LCSS	Batch ID	2305	RunNo	3361					
Prep Date	6/8/2012	Analysis Date	6/11/2012	SeqNo	93836	Units	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Methyl tert-butyl ether (MTBE)	0 94	0 10	1 000	0	94 2	65 5	229			
Benzene	1 0	0 050	1 000	0	103	83 3	107			
Toluene	1 0	0 050	1 000	0	101	74 3	115			
Ethylbenzene	0 97	0 050	1 000	0	97 4	80 9	122			
Xylenes, Total	3 0	0 10	3 000	0	99 2	85 2	123			
Surr 4-Bromofluorobenzene	0 99		1 000		99 5	80	120			

Sample ID	1206300-001AMS	SampType	MS	TestCode	EPA Method 8021B: Volatiles					
Client ID	BatchQC	Batch ID	2305	RunNo	3361					
Prep Date	6/8/2012	Analysis Date	6/11/2012	SeqNo	93840	Units	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Methyl tert-butyl ether (MTBE)	0 81	0 095	0 9524	0	85 5	61 3	215			
Benzene	0 91	0 048	0 9524	0	95 8	67 2	113			
Toluene	0 91	0 048	0 9524	0	95 1	62 1	116			
Ethylbenzene	0 87	0 048	0 9524	0	91 7	67 9	127			
Xylenes, Total	2 7	0 095	2 857	0	94 2	60 6	134			
Surr 4-Bromofluorobenzene	0 95		0 9524		99 9	80	120			

Sample ID	1206300-001AMSD	SampType	MSD	TestCode	EPA Method 8021B: Volatiles					
Client ID	BatchQC	Batch ID	2305	RunNo	3361					
Prep Date	6/8/2012	Analysis Date	6/11/2012	SeqNo	93841	Units	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Methyl tert-butyl ether (MTBE)	0 91	0 096	0 9634	0	94 6	61 3	215	11 3	19 6	
Benzene	0 97	0 048	0 9634	0	101	67 2	113	6 62	14 3	
Toluene	0 97	0 048	0 9634	0	101	62 1	116	6 90	15 9	
Ethylbenzene	0 94	0 048	0 9634	0	97 6	67 9	127	7 45	14 4	
Xylenes, Total	2 8	0 096	2 890	0	97 9	60 6	134	5 07	12 6	
Surr 4-Bromofluorobenzene	0 96		0 9634		99 4	80	120	0	0	

Qualifiers:

*X Value exceeds Maximum Contaminant Level
E Value above quantitation range
J Analyte detected below quantitation limits
R RPD outside accepted recovery limits

B Analyte detected in the associated Method Blank
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
RL Reporting Detection Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO# 1206306

15-Jun-12

Client: Conoco Phillips Farmington

Project: S.J. 28-5 #69N

Sample ID	MB-2317	SampType	MBLK	TestCode	EPA Method 8021B: Volatiles					
Client ID	PBS	Batch ID	2317	RunNo	3385					
Prep Date	6/11/2012	Analysis Date	6/13/2012	SeqNo	94659	Units	%REC			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr 4-Bromofluorobenzene	0.95		1.000		94.8	80	120			

Sample ID	LCS-2317	SampType	LCS	TestCode	EPA Method 8021B: Volatiles					
Client ID	LCSS	Batch ID	2317	RunNo	3385					
Prep Date	6/11/2012	Analysis Date	6/13/2012	SeqNo	94660	Units	%REC			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr 4-Bromofluorobenzene	0.97		1.000		97.2	80	120			

Qualifiers:

*X Value exceeds Maximum Contaminant Level
E Value above quantitation range
J Analyte detected below quantitation limits
R RPD outside accepted recovery limits

B Analyte detected in the associated Method Blank
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
RL Reporting Detection Limit

Analytical Report

Lab Order 1206306

Date Reported 6/15/2012

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Conoco Phillips Farmington

Client Sample ID: Background

Project: S J. 28-5 #69N

Collection Date: 6/6/2012 11 24:00 AM

Lab ID: 1206306-001

Matrix: SOIL

Received Date: 6/7/2012 9:53.00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015B: DIESEL RANGE ORGANICS						Analyst JMP
Diesel Range Organics (DRO)	ND	9 9		mg/Kg	1	6/9/2012 11 49 56 PM
Surr DNOP	93 5	77 6-140		%REC	1	6/9/2012 11 49 56 PM
EPA METHOD 8015B: GASOLINE RANGE						Analyst NSB
Gasoline Range Organics (GRO)	ND	4 8		mg/Kg	1	6/11/2012 3 50 33 PM
Surr BFB	90 8	69 7-121		%REC	1	6/11/2012 3 50 33 PM
EPA METHOD 8021B: VOLATILES						Analyst NSB
Benzene	ND	0 048		mg/Kg	1	6/11/2012 3 50 33 PM
Toluene	ND	0 048		mg/Kg	1	6/11/2012 3 50 33 PM
Ethylbenzene	ND	0 048		mg/Kg	1	6/11/2012 3 50 33 PM
Xylenes, Total	ND	0 097		mg/Kg	1	6/11/2012 3 50 33 PM
Surr 4-Bromofluorobenzene	93 7	80-120		%REC	1	6/11/2012 3 50 33 PM
EPA METHOD 300.0: ANIONS						Analyst BRM
Chloride	ND	7 5		mg/Kg	5	6/12/2012 4 38 50 PM

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



Pit Closure Form:

Date: 8-14-2012

Well Name: SJ 28-5 69N

Footages: 1238 FNL, 1518 FEL Unit Letter:

Section: 33, T-28-N, R-5-W, County: RA State: NM

Contractor Closing Pit: MM

Pit Closure Start Date: 8-¹³~~14~~-2012

Pit Closure Complete Date: 8-14-2012

Construction Inspector: Norman Faver Date: 8-14-2012

Inspector Signature: 

Revised 11/4/10

Office Use Only:

Subtask ✓

DSM

Folder

Goodwin, Jamie L

From: Payne, Wendy F
Sent: Thursday, August 09, 2012 8 02 AM
To: (Brandon.Powell@state.nm.us), GRP SJBUR Regulatory, Jonathan Kelly, (lpuepke@cimarronsvc.com), Eli (Cimarron) (eliv@cimarronsvc.com), James (Cimarron) (jwood@cimarronsvc.com); Mark Kelly, Mike Flaniken, Randy McKee, Robert Switzer, Sherrie Landon, Bassing, Kendal R, Dee, Harry P, Eric Smith (sconsulting.eric@gmail.com), Faver Norman, Fred Martinez, Lowe, Terry, McCarty Jr, Chuck R, Payne, Wendy F, Peter, Dan J, Smith, Mike W, Steve McGlasson, Tally, Ethel, Becker, Joey W; Bowker, Terry D, Brant Fourr, Frost, Ryan M, Goosey, Paul P, Gordon Chenault, Green, Cary J, GRP SJBUR Production Leads; Hockett, Christy R, Bassing, Kendal R, Kennedy, Jim R, Leboeuf, Davin J, Lopez, Richard A, Nelson, Garry D, O'Nan, Mike J, Peace, James T; Poulson, Mark E, Schaaphok, Bill; Smith, Randall O, Spearman, Bobby E, Stamets, Steve A, Thibodeaux, Gordon A, Quintana Tony (tquintana@flintenergy.com), Barton, Austin, Blakley, Mac, Coats, Nathan W, Farrell, Juanita R, Maxwell, Mary Alice, Rhoads, Travis P, Saiz, Kooper K; Seabolt, Elmo F, Thompson, Trey
Cc: Jo Gomez, Montya Dona (donamontoya@aol.com)
Subject: Reclamation Notice San Juan 28-5 Unit 69N (Area 25 * Run 559)
Importance: High
Attachments: San Juan 28-5 Unit 69N.pdf

M&M Trucking will move a tractor to the **San Juan 28-5 Unit 69N** to start the reclamation process on **Tuesday, August 14, 2012**. Please contact Norm Faver (320-0670) if you have questions and need further assistance



San Juan 28-5
Init 69N.pdf (12..

Burlington Resources Well - Network # 10322665 - Activity Code D250 (reclamation) & D260 (pit closure) - PO Kartlw Rio Arriba County, NM

San Juan 28-5 Unit 69N - BLM surface/BLM minerals

Onsite Mike Flaniken 2-9-11
Twin San Juan 28-5 Unit 52R (existing) & San Juan 28-5 Unit 69 (P&A)
1238' FNL & 1518' FEL
Sec 33, T28N, R5W
Unit Letter " B "
Lease # SF-079522
UA # NMNM-78411A & NMNM-78411B
BH NENE, Sec 33, T28N, R5W
Latitude 36° 37' 18" N (NAD 83)
Longitude 107° 21' 39" W (NAD 83)
Elevation 6607'
Total Acres Disturbed 3.03 acres
Access Road n/a
API # 30-039-31074
Within City Limits No
Pit Lined **YES**
NOTE: Arch Monitoring IS required on this location. (WCRM - 326-7420)

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



Reclamation Form:

Date: 9-6-2012

Well Name: SJ 28-5 29N

Footages: 1238 FNL, 1518 FFL Unit Letter: B

Section: 33, T-28-N, R-5-W, County: RA State: NM

Reclamation Contractor: MM

Reclamation Start Date: 8-14-12

Reclamation Complete Date: 8-21-12

Road Completion Date: 8-22-12

Seeding Date: 9-4-12

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

MARKER PLACED : 8-31-12 (DATE)

LATITUDE: 36 37.296

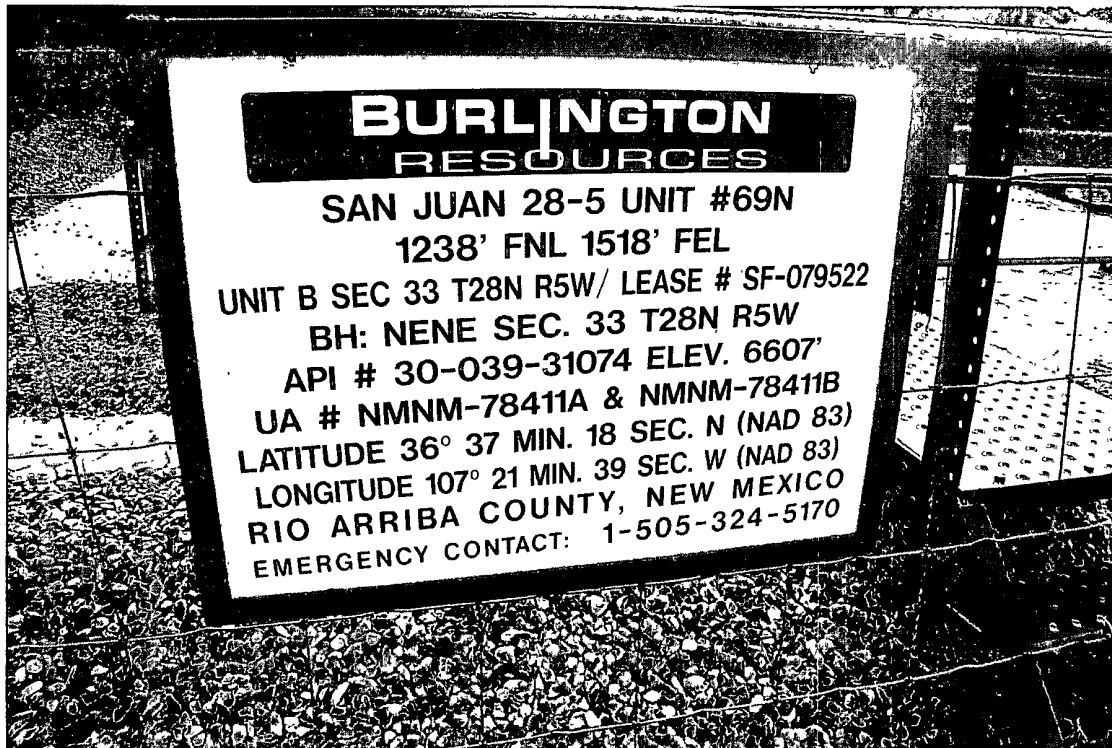
LONGITUDE: 107 21.662

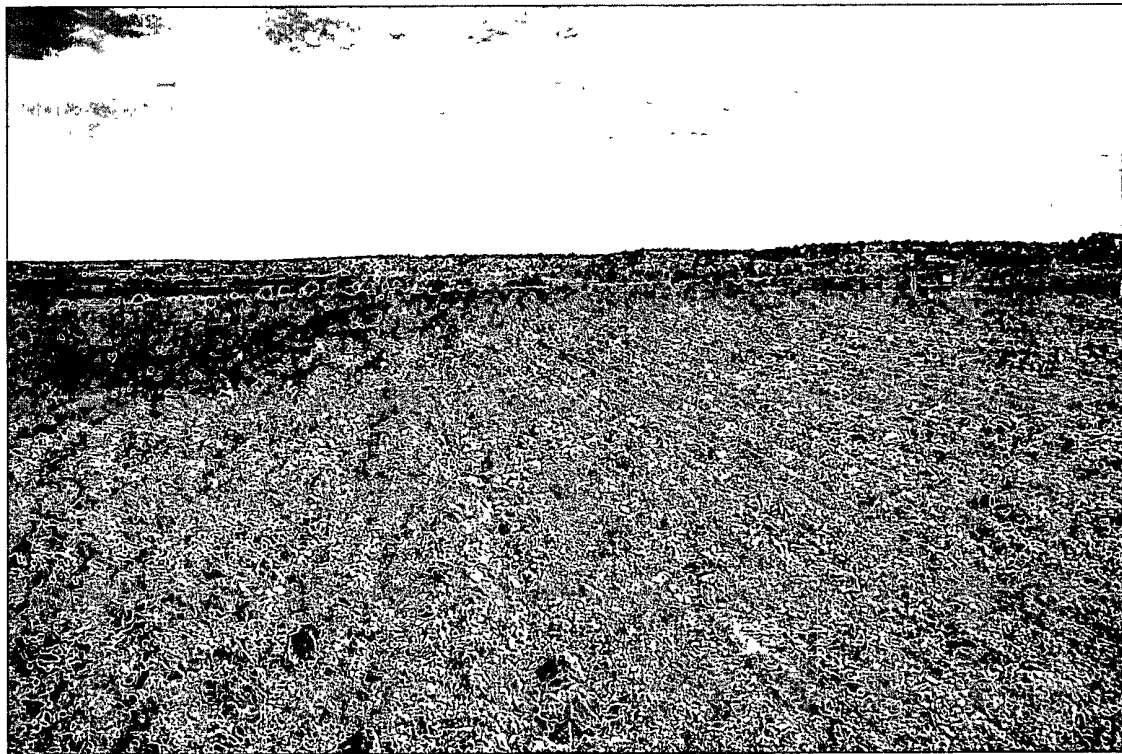
Pit Manifold removed 8-14-12 (DATE)

Construction Inspector: Norman Fover Date: 9-6-12

Inspector Signature: 

Office Use Only: Subtask DSM Folder Pictures





WELL NAME: San Juan 28-5 Unit 69N		OPEN PIT INSPECTION FORM								ConocoPhillips	
INSPECTOR		Fred Mtz	Fred Mtz	Fred Mtz	Fred Mtz	Fred Mtz	Fred Mtz	Fred Mtz	Fred Mtz	Fred Mtz	
DATE		02/21/12	03/06/12	03/13/12	03/20/12	03/28/12	04/03/12	04/10/12	04/17/12	04/24/12	
*Please request for pit extension after 26 weeks		Week 1	Week 2	Week 3	Week 4	Week 5	Week 6	Week 7	Week 8	Week 9	
PIT STATUS		<input type="checkbox"/> Drilled <input type="checkbox"/> Completed <input type="checkbox"/> Clean-Up	<input type="checkbox"/> Drilled <input type="checkbox"/> Completed <input type="checkbox"/> Clean-Up	<input type="checkbox"/> Drilled <input type="checkbox"/> Completed <input type="checkbox"/> Clean-Up	<input type="checkbox"/> Drilled <input type="checkbox"/> Completed <input type="checkbox"/> Clean-Up	<input type="checkbox"/> Drilled <input type="checkbox"/> Completed <input type="checkbox"/> Clean-Up	<input type="checkbox"/> Drilled <input type="checkbox"/> Completed <input type="checkbox"/> Clean-Up	<input type="checkbox"/> Drilled <input type="checkbox"/> Completed <input type="checkbox"/> Clean-Up	<input type="checkbox"/> Drilled <input type="checkbox"/> Completed <input type="checkbox"/> Clean-Up	<input type="checkbox"/> Drilled <input type="checkbox"/> Completed <input type="checkbox"/> Clean-Up	
LOCATION	Is the location marked with the proper flagging? (Const. Zone, poles, pipelines, etc.)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
	Is the temporary well sign on location and visible from access road?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
ENVIRONMENTAL COMPLIANCE	Is the access road in good driving condition? (deep ruts, bladed)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
	Are the culverts free from debris or any object preventing flow?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
	Is the top of the location bladed and in good operating condition?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
	Is the fence stock-proof? (fences tight, barbed wire, fence clips in place?)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
	Is the pit liner in good operating condition? (no tears, up-rooting corners, etc.)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
	Is the the location free from trash, oil stains and other materials? (cables, pipe threads, etc.)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
	Does the pit contain two feet of free board? (check the water levels)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
	Is there any standing water on the blow pit?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
	Are the pits free of trash and oil?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
	Are there diversion ditches around the pits for natural drainage?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	Is there a Manifold on location?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
	Is the Manifold free of leaks? Are the hoses in good condition?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
OC <input checked="" type="checkbox"/> Was the OCD contacted?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
PICTURE TAKEN	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
COMMENTS	Road is rutted location needs bladed no ditches	no repairs wire on the gate road and location need bladed	Road construction on road no ditches	No ditches	no ditches	no ditches road is muddy	no ditches	no ditches	no ditches		

WELL NAME: San Juan 28-5 Unit 69N										
INSPECTOR		Fred Mtz	Fred Mtz	Fred Mtz	Fred Mtz	Fred Mtz	Fred Mtz	Fred Mtz	Fred Mtz	
DATE		05/01/12	05/08/12	05/15/12	05/23/12	05/30/12	06/06/12	06/13/12	06/20/12	06/27/12
*Please request for pit extention after 26 weeks		Week 10	Week 11	Week 12	Week 13	Week 14	Week 15	Week 16	Week 17	Week 18
PIT STATUS		<input type="checkbox"/> Drilled <input type="checkbox"/> Completed <input type="checkbox"/> Clean-Up	<input type="checkbox"/> Drilled <input type="checkbox"/> Completed <input type="checkbox"/> Clean-Up	<input checked="" type="checkbox"/> Drilled <input type="checkbox"/> Completed <input type="checkbox"/> Clean-Up	<input type="checkbox"/> Drilled <input type="checkbox"/> Completed <input type="checkbox"/> Clean-Up	<input checked="" type="checkbox"/> Drilled <input type="checkbox"/> Completed <input type="checkbox"/> Clean-Up	<input checked="" type="checkbox"/> Drilled <input type="checkbox"/> Completed <input type="checkbox"/> Clean-Up	<input checked="" type="checkbox"/> Drilled <input type="checkbox"/> Completed <input type="checkbox"/> Clean-Up	<input checked="" type="checkbox"/> Drilled <input type="checkbox"/> Completed <input type="checkbox"/> Clean-Up	<input checked="" type="checkbox"/> Drilled <input type="checkbox"/> Completed <input type="checkbox"/> Clean-Up
LOCATION	Is the location marked with the proper flagging? (Const. Zone, poles, pipelines, etc.)	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
	Is the temporary well sign on location and visible from access road?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
ENVIRONMENTAL COMPLIANCE	Is the access road in good driving condition? (deep ruts, bladed)	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
	Are the culverts free from debris or any object preventing flow?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
	Is the top of the location bladed and in good operating condition?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
	Is the fence stock-proof? (fences tight, barbed wire, fence clips in place?)	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
	Is the pit liner in good operating condition? (no tears, up-rooting corners, etc.)	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Is the the location free from trash, oil stains and other materials? (cables, pipe threads, etc.)	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
	Does the pit contain two feet of free board? (check the water levels)	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
	Is there any standing water on the blow pit?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
	Are the pits free of trash and oil?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
	Are there diversion ditches around the pits for natural drainage?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
Is there a Manifold on location?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Is the Manifold free of leaks? Are the hoses in good condition?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
OC	Was the OCD contacted?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
	PICTURE TAKEN	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
	COMMENTS	Rig on location	Rig on location	location debris in pit location needs bladed no ditches contact flint to clean location	Frack crew on location	Fence need repaired contact Flint oil stains on location Location needs bladed	sample pit oil stains on location fence loose contact flint location needs bladed	No water in pit debris in pit	no water in pit, debris in pit	rig on location

WELL NAME:										
San Juan 28-5 Unit 69N										
INSPECTOR		Fred Mtz	Fred Mtz	Fred Mtz	Fred Mtz	Fred Mtz	Fred Mtz			
DATE		07/11/12	07/18/12	07/25/12	08/01/12	08/08/12	8/15/2012			
*Please request for pit extension after 26 weeks		Week 19	Week 20	Week 21	Week 22	Week 23	Week 24	Week 25	*Week 26*	Week 27
PIT STATUS		<input checked="" type="checkbox"/> Drilled <input type="checkbox"/> Completed <input type="checkbox"/> Clean-Up	<input checked="" type="checkbox"/> Drilled <input type="checkbox"/> Completed <input type="checkbox"/> Clean-Up	<input checked="" type="checkbox"/> Drilled <input type="checkbox"/> Completed <input type="checkbox"/> Clean-Up	<input checked="" type="checkbox"/> Drilled <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Clean-Up	<input checked="" type="checkbox"/> Drilled <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Clean-Up	<input checked="" type="checkbox"/> Drilled <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Clean-Up	<input type="checkbox"/> Drilled <input type="checkbox"/> Completed <input type="checkbox"/> Clean-Up	<input type="checkbox"/> Drilled <input type="checkbox"/> Completed <input type="checkbox"/> Clean-Up	<input type="checkbox"/> Drilled <input type="checkbox"/> Completed <input type="checkbox"/> Clean-Up
LOCATION	Is the location marked with the proper flagging? (Const. Zone, poles, pipelines, etc.)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
	Is the temporary well sign on location and visible from access road?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
ENVIRONMENTAL COMPLIANCE	Is the access road in good driving condition? (deep ruts, bladed)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
	Are the culverts free from debris or any object preventing flow?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
	Is the top of the location bladed and in good operating condition?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
	Is the fence stock-proof? (fences tight, barbed wire, fence clips in place?)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
	Is the pit liner in good operating condition? (no tears, up-rooting corners, etc.)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
	Is the the location free from trash, oil stains and other materials? (cables, pipe threads, etc.)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
	Does the pit contain two feet of free board? (check the water levels)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
	Is there any standing water on the blow pit?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
	Are the pits free of trash and oil?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
	Are there diversion ditches around the pits for natural drainage?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
Is there a Manifold on location?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Is the Manifold free of leaks? Are the hoses in good condition?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
OC	Was the OCD contacted?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
	PICTURE TAKEN	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
	COMMENTS	Debrn in pit tighten fence	Facility being hauled to location debris in pit/	Facility's set on location sign on fence	Facility's set sign on fence debris in pit	faciltys set sign on fence debris in pit	Pit back filled			