District I
1625 N. French Dr., Hobbs, NM 88240
District II
1301 W. Grand Ave., Artesia, NM 88210
District III
1000 Rio Brazos Rd., Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico
Energy Minerals and Natural Resources
Department
Oil Conservation Division
1220 South St. Francis Dr.
Santa Fe, NM 87505

Form C-144
July 21, 2008

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

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

11132

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

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

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

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

1
Operator: **ConocoPhillips Company** OGRID#: **217817**
Address: **P.O. Box 4289, Farmington, NM 87499**
Facility or well name: **STOREY COM C 4N**
API Number: **30-045-35275** OCD Permit Number:
U/L or Qtr/Qtr: **J(NW/SE)** Section: **15** Township: **28N** Range: **9W** County: **SAN JUAN**
Center of Proposed Design: Latitude: **36.65958** °N Longitude: **107.77336** °W NAD: [ ] 1927 [X] 1983
Surface Owner: [X] Federal [ ] State [ ] Private [ ] Tribal Trust or Indian Allotment

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

RCVD APR 3 '13
OIL CONS. DIV.
DIST. 3

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

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

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

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

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6

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

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

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

☐ Alternate. Please specify _____

7

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

☐ Screen ☐ Netting ☐ Other _____

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

8

Signs: Subsection C of 19.15.17.11 NMAC

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

☒ Signed in compliance with 19.15.3.103 NMAC

9

Administrative Approvals and Exceptions:

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

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

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

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

10

Siting Criteria (regarding permitting) 19.15.17.10 NMAC

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

Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other watercourse, lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. *(Applies to temporary, emergency, or cavitation pits and below-grade tanks)* - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No ☐ NA
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. *(Applied to permanent pits)* - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No ☐ NA
Within 500 horizonal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application. - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site.	☐ Yes ☐ No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended - Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☐ No
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD - Mining and Mineral Division	☐ Yes ☐ No
Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map	☐ Yes ☐ No
Within a 100-year floodplain - FEMA map	☐ Yes ☐ No

11

Temporary Pits, Emergency Pits and Below-grade Tanks Permit Application Attachment Checklist Subsection B of 19.15.17.9 NMAC

Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.

- ☐ Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC
- ☐ Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9
- ☐ Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC
- ☐ Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC
- ☐ Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC
- ☐ Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC

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

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Closed-loop Systems Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC

Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.

- ☐ Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9
- ☐ Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19.15.17.10 NMAC
- ☐ Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC
- ☐ Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC
- ☐ Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC

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

☐ Previously Approved Operating and Maintenance Plan API _____

13

Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC

Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.

- ☐ Hydrogeologic Report - based upon the requirements of Paragraph (I) of Subsection B of 19.15.17.9 NMAC
- ☐ Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC
- ☐ Climatological Factors Assessment
- ☐ Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC
- ☐ Dike Protection and Structural Integrity Design: based upon the appropriate requirements of 19.15.17.11 NMAC
- ☐ Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC
- ☐ Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC
- ☐ Quality Control/Quality Assurance Construction and Installation Plan
- ☐ Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC
- ☐ Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC
- ☐ Nuisance or Hazardous Odors, including H2S, Prevention Plan
- ☐ Emergency Response Plan
- ☐ Oil Field Waste Stream Characterization
- ☐ Monitoring and Inspection Plan
- ☐ Erosion Control Plan
- ☐ Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC

14

Proposed Closure: 19.15.17.13 NMAC

Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.

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

Proposed Closure Method:

- ☐ Waste Excavation and Removal
- ☐ Waste Removal (Closed-loop systems only)
- ☐ On-site Closure Method (only for temporary pits and closed-loop systems)
  - ☐ In-place Burial ☐ On-site Trench
- ☐ Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)

15

Waste Excavation and Removal Closure Plan Checklist (19.15.17.13 NMAC) ***Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.***

- ☐ Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC
- ☐ Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC
- ☐ Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)
- ☐ Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC
- ☐ Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC
- ☐ Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

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Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only:(19.15.17.13.D NMAC)
Instructions: Please identify the facility or facilities for the disposal of liquids, drilling fluids and drill cuttings. Use attachment if more than two facilities are required.

Disposal Facility Name: _____ Disposal Facility Permit #: _____

Disposal Facility Name: _____ Disposal Facility Permit #: _____

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

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

☐ Soil Backfill and Cover Design Specification - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC
☐ Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC
☐ Site Reclamation Plan - based upon the appropraite requirements of Subsection G of 19.15.17.13 NMAC

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Siting Criteria (Regarding on-site closure methods only: 19.15.17.10 NMAC
Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable source material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate district office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance.

Ground water is less than 50 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS: Data obtained from nearby wells	☐ Yes ☐ No ☐ N/A
Ground water is between 50 and 100 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ N/A
Ground water is more than 100 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ N/A
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; Aerial photo; satellite image	☐ Yes ☐ No
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal fee of any other fresh water well or spring, in existence at the time of the initial application. - NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☐ No
Within 500 feet of a wetland - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within the area overlying a subsurface mine. - Written confiramtion or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ☐ No
Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map	☐ Yes ☐ No
Within a 100-year floodplain. - FEMA map	☐ Yes ☐ No

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On-Site Closure Plan Checklist: (19.15.17.13 NMAC) ***Instructions: Each of the following items must bee attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.***

☐ Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC
☐ Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC
☐ Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 19.15.17.11 NMAC
☐ Construction/Design Plan of Temporary Pit (for in place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.11 NMAC
☐ Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC
☐ Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC
☐ Waste Material Sampling Plan - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC
☐ Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cannot be achieved)
☐ Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC
☐ Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC
☐ Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

19

Operator Application Certification:

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

Name (Print): _____ Title: _____

Signature: _____ Date: _____

e-mail address: _____ Telephone: _____

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

OCD Representative Signature: Jonathan D. Kelly **Approval Date:** 4/04/2013

Title: Compliance Officer **OCD Permit Number:** _____

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Closure Report (required within 60 days of closure completion): Subsection K of 19.15.17.13 NMAC

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

☒ **Closure Completion Date:** October 1, 2012

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Closure Method:

☐ Waste Excavation and Removal ☒ On-site Closure Method ☐ Alternative Closure Method ☐ Waste Removal (Closed-loop systems only)

☐ If different from approved plan, please explain.

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

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

Disposal Facility Name: _____ Disposal Facility Permit Number: _____

Disposal Facility Name: _____ Disposal Facility Permit Number: _____

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

☐ Yes (If yes, please demonstrate complilane to the items below) ☐ No

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

☐ Site Reclamation (Photo Documentation)

☐ Soil Backfilling and Cover Installation

☐ Re-vegetation Application Rates and Seeding Technique

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

☒ Proof of Closure Notice (surface owner and division)

☒ Proof of Deed Notice (required for on-site closure)

☒ Plot Plan (for on-site closures and temporary pits)

☒ Confirmation Sampling Analytical Results (if applicable)

☐ Waste Material Sampling Analytical Results (if applicable)

☒ Disposal Facility Name and Permit Number

☒ Soil Backfilling and Cover Installation

☒ Re-vegetation Application Rates and Seeding Technique

☒ Site Reclamation (Photo Documentation)

On-site Closure Location: Latitude: **36.65963** °N Longitude: **107.77365** °W NAD ☐ 1927 ☒ 1983

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Operator Closure Certification:

I hereby certify that the information and attachments submitted with this closure report is ture, accurate and complete to the best of my knowledge and belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan.

Name (Print): Jamie Goodwin Title: Regulatory Tech.

Signature: Jamie Goodwin Date: 4/3/13

e-mail address: jamie.l.goodwin@conocophillips.com Telephone: 505-326-9784

ConocoPhillips Company
San Juan Basin
Closure Report

Lease Name: STOREY COM C 4N
API No.: 30-045-35275

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

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

General Plan:

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

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

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

   The pit was closed using onsite burial.

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

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

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

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

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

   Notification is attached.

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

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

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

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

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

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

Components	Tests Method	Limit (mg/Kg)	Results
Benzene	EPA SW-846 8021B or 8260B	0.2	ND ug/kg
BTEX	EPA SW-846 8021B or 8260B	50	98.9 ug/kG
TPH	EPA SW-846 418.1	2500	ND mg/kg
GRO/DRO	EPA SW-846 8015M	500	160 mg/Kg
Chlorides	EPA 300.1	1000/500	61 mg/L

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

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

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

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

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

    Dig and Haul was not required.

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

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

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

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

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

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

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

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

    The plate will be easily removable and a four foot tall riser will be threaded into the top of the collar marker and welded around the base with the following operator's information at the time of all wells on the pad are abandoned. The riser will be labeled: COP, BLM, STOREY COM 4N, UL-J, Sec. 15, T 28N, R 9W, API # 30-045-35275

Goodwin, Jamie L

To: 'Mark_Kelly@blm.gov'
Subject: SURFACE OWNER NOTIFICATION - STOREY COM C 4N

The subject well (STOREY COM C 4N) will have a temporary pit that will be closed on-site. Please let me know if you have any questions or concerns.

Thank you,

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

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

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

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

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

State of New Mexico
Energy, Minerals & Natural Resources Department

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

Form C-102
Revised October 12, 2005

Submit to Appropriate District Office
State Lease – 4 Copies
Fee Lease – 3 Copies

☐ AMENDED REPORT

WELL LOCATION AND ACREAGE DEDICATION PLAT

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

[4] Property Code	[5] Property Name	[6] Well Number
	STOREY COM C	4N

[7] OGRID No.	[8] Operator Name	[9] Elevation
	CONOCOPHILLIPS COMPANY	5930'

[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
J	15	28N	9W		1743'	SOUTH	1850'	EAST	SAN JUAN

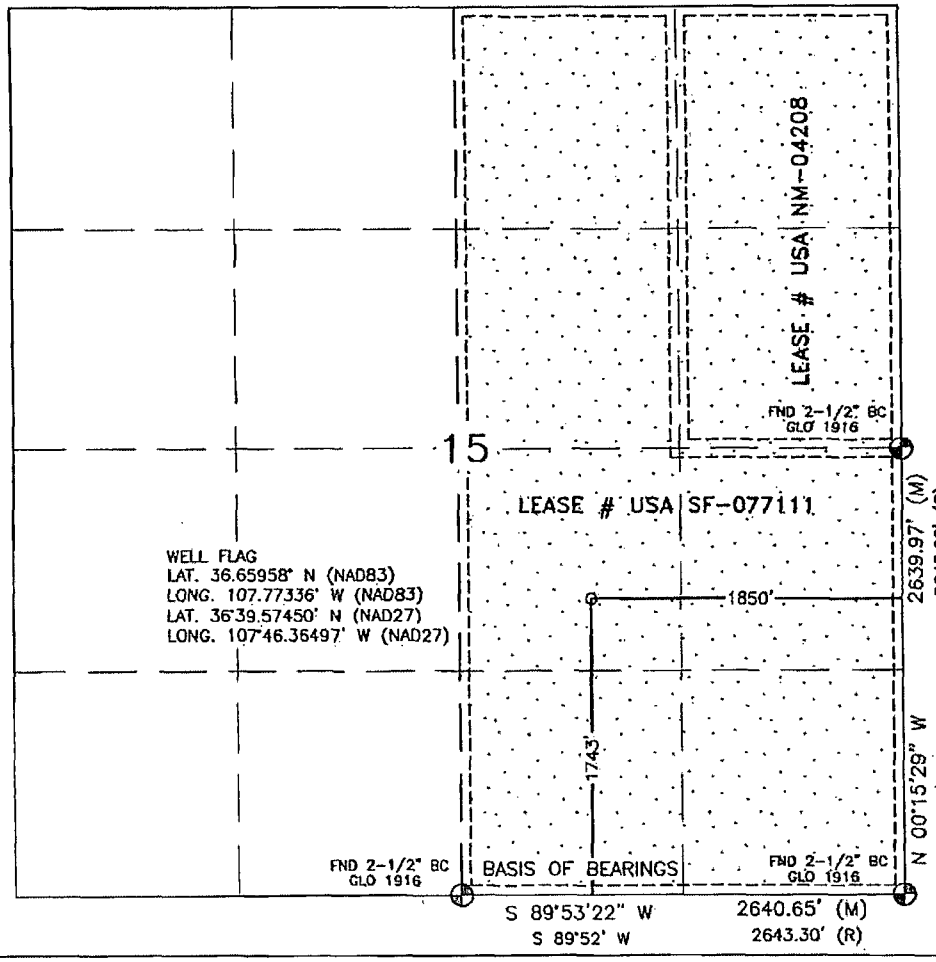
[11] Bottom Hole Location If Different From Surface

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

[12] Dedicated Acres	[13] Joint or Infill	[14] Consolidation Code	[15] Order No.
320.00 ACRES – E/2			

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

16



[17] OPERATOR CERTIFICATION

I hereby certify that the information contained herein is true and complete to the best of my knowledge and belief, and that this organization either owns a working interest or unleased mineral interest in the land including the proposed bottom hole location or has a right to drill this well at this location pursuant to a contract with an owner or a compulsory pooling order heretofore entered by the division.

Signature Date

Printed Name

[18] SURVEYOR CERTIFICATION

I hereby certify that the well location shown on this plat was plotted from field notes of actual surveys made by me or under my supervision, and that the same is true and correct to the best of my belief.

AUGUST 19, 2010

Date of Survey

Signature and Seal of Professional Surveyor:

DAVID RUSSELL
NEW MEXICO
10201
REGISTERED PROFESSIONAL LAND SURVEYOR

DAVID RUSSELL

Certificate Number 10201

CONOCOPHILLIPS COMPANY

STOREY COM C #4N
1743' FSL & 1850' FEL
LOCATED IN THE NW/4 SE/4 OF SECTION 15,
T28N, R9W, N.M.P.M.,
SAN JUAN COUNTY, NEW MEXICO
GROUND ELEVATION: 5930', NAVD 88
FINISHED PAD ELEVATION: 5930.0', NAVD 88

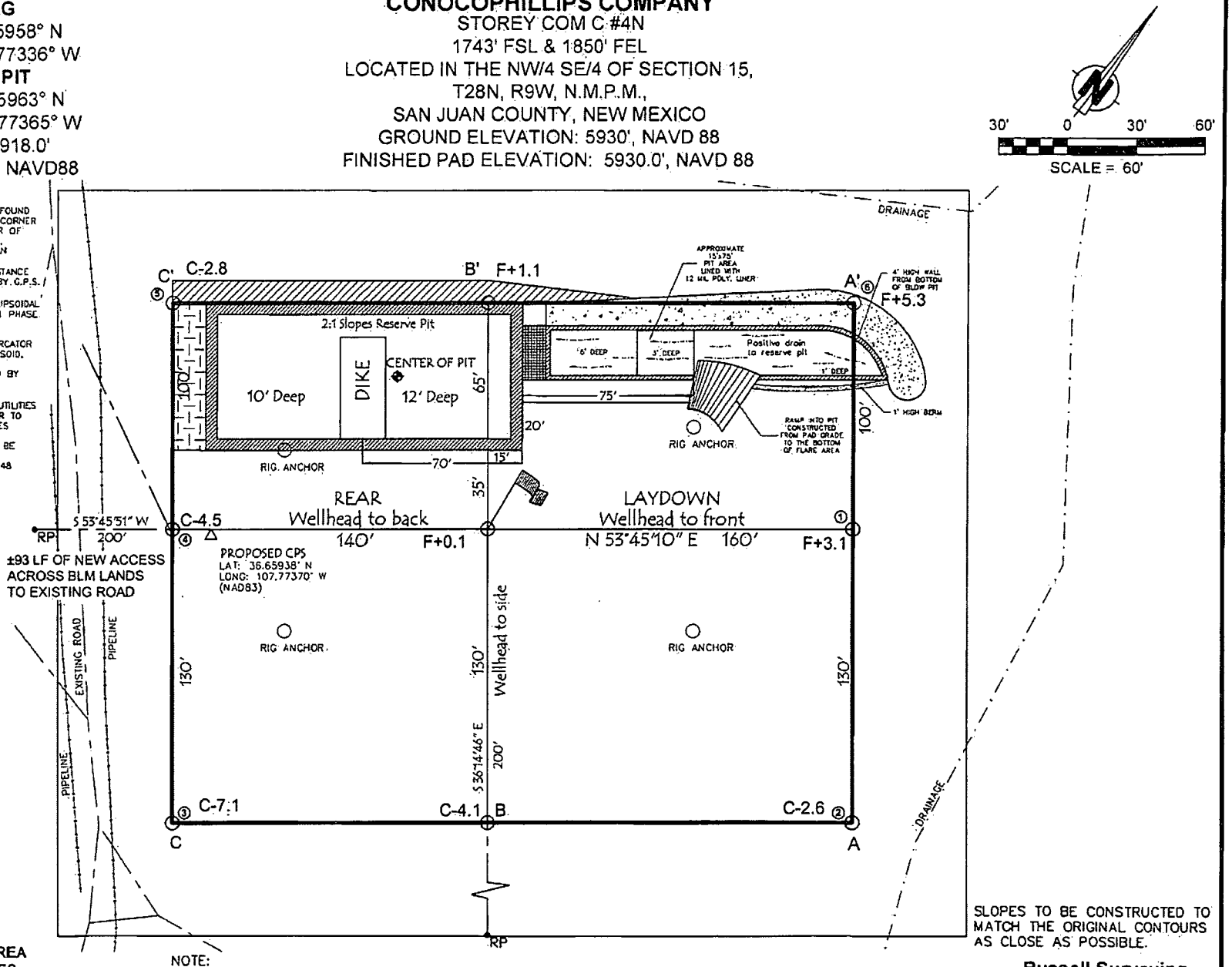
WELL FLAG
LATITUDE: 36.65958° N
LONGITUDE: 107.77336° W
CENTER OF PIT
LATITUDE: 36.65963° N
LONGITUDE: 107.77365° W
ELEVATION: 5918.0'
DATUM: NAD83 & NAVD88

NOTES:

1.) BASIS OF BEARING: BETWEEN FOUND MONUMENTS AT THE SOUTHEAST CORNER AND THE SOUTH QUARTER CORNER OF SECTION 15, TOWNSHIP 28 NORTH, RANGE 9 WEST, N.M.P.M. SAN JUAN COUNTY, NEW MEXICO. LINE BEARS: S 89°53'22" W A DISTANCE OF 2640.65 FEET AS MEASURED BY G.P.S.

2.) LATITUDE, LONGITUDE AND ELLIPSOIDAL 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 GEOID03.

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



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

TOTAL PERMITTED AREA
330' x 400' = 3.03 ACRES
SCALE: 1" = 60'
JOB No.: COPC394
DATE: 08/25/10
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.

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

HALL ENVIRONMENTAL ANALYSIS LABORATORY

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

March 19, 2013

Mike Smith

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

RE: D-260 Storey Com C#4N Heritage Conoco/Phillips OrderNo.: 1303654

Dear Mike Smith:

Hall Environmental Analysis Laboratory received 1 sample(s) on 3/16/2013 for the analyses presented in the following report.

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

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

Sincerely,

Andy Freeman
Laboratory Manager
4901 Hawkins NE
Albuquerque, NM 87109

Analytical Report
Lab Order **1303654**
Date Reported: **3/19/2013**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Conoco Phillips Farmington
Client Sample ID: Reserve Pit
Project: D-260 Storey Com C#4N Heritage Conoc
Collection Date: 3/15/2013 11:26:00 AM
Lab ID: 1303654-001 **Matrix:** SOIL
Received Date: 3/16/2013 10:30:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 418.1: TPH						Analyst: **LRW**
Petroleum Hydrocarbons, TR	ND	20		mg/Kg	1	3/19/2013

Qualifiers:

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

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **1303654**

19-Mar-13

Client: Conoco Phillips Farmington

Project: D-260 Storey Com C#4N Heritage Conoco/Phill

Sample ID: **MB-6534**	SampType: **MBLK**	TestCode: **EPA Method 418.1: TPH**
Client ID: **PBS**	Batch ID: **6534**	RunNo: **9271**
Prep Date: **3/18/2013**	Analysis Date: **3/19/2013**	SeqNo: **264335** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Petroleum Hydrocarbons, TR	ND	20								

Sample ID: **LCS-6534**	SampType: **LCS**	TestCode: **EPA Method 418.1: TPH**
Client ID: **LCSS**	Batch ID: **6534**	RunNo: **9271**
Prep Date: **3/18/2013**	Analysis Date: **3/19/2013**	SeqNo: **264336** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Petroleum Hydrocarbons, TR	87	20	100.0	0	87.3	80	120			

Sample ID: **LCSD-6534**	SampType: **LCSD**	TestCode: **EPA Method 418.1: TPH**
Client ID: **LCSS02**	Batch ID: **6534**	RunNo: **9271**
Prep Date: **3/18/2013**	Analysis Date: **3/19/2013**	SeqNo: **264337** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Petroleum Hydrocarbons, TR	90	20	100.0	0	89.8	80	120	2.82	20	

Qualifiers:

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

Hall Environmental Analysis Laboratory, Inc.

Analytical Report
Lab Order **1206527**
Date Reported: **6/19/2012**

CLIENT: Conoco Phillips Farmington
Project: Storey Com C #4N
Lab ID: 1206527-001 **Matrix:** SOIL

Client Sample ID: Background
Collection Date: 6/12/2012 3:35:00 PM
Received Date: 6/13/2012 10:00:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015B: DIESEL RANGE ORGANICS						Analyst: **JMP**
Diesel Range Organics (DRO)	ND	10		mg/Kg	1	6/15/2012 8:42:32 PM
Surr: DNOP	83.0	77.6-140		%REC	1	6/15/2012 8:42:32 PM
EPA METHOD 8015B: GASOLINE RANGE						Analyst: **RAA**
Gasoline Range Organics (GRO)	ND	5.0		mg/Kg	1	6/15/2012 7:32:05 PM
Surr: BFB	124	69.7-121	S	%REC	1	6/15/2012 7:32:05 PM
EPA METHOD 8021B: VOLATILES						Analyst: **RAA**
Benzene	ND	0.050		mg/Kg	1	6/15/2012 7:32:05 PM
Toluene	ND	0.050		mg/Kg	1	6/15/2012 7:32:05 PM
Ethylbenzene	ND	0.050		mg/Kg	1	6/15/2012 7:32:05 PM
Xylenes, Total	ND	0.10		mg/Kg	1	6/15/2012 7:32:05 PM
Surr: 4-Bromofluorobenzene	109	80-120		%REC	1	6/15/2012 7:32:05 PM
EPA METHOD 300.0: ANIONS						Analyst: **BRM**
Chloride	ND	7.5		mg/Kg	5	6/15/2012 1:43:39 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	U	Samples with CalcVal < MDL

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Conoco Phillips Farmington
Client Sample ID: Reserve Pit
Project: Storey Com C #4N
Collection Date: 6/12/2012 4:00:00 PM
Lab ID: 1206527-002
Matrix: SOIL
Received Date: 6/13/2012 10:00:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015B: DIESEL RANGE ORGANICS						Analyst: **JMP**
Diesel Range Organics (DRO)	160	9.8		mg/Kg	1	6/16/2012 3:08:51 PM
Surr: DNOP	133	77.6-140		%REC	1	6/16/2012 3:08:51 PM
EPA METHOD 8015B: GASOLINE RANGE						Analyst: **RAA**
Gasoline Range Organics (GRO)	ND	23		mg/Kg	5	6/15/2012 8:02:39 PM
Surr: BFB	100	69.7-121		%REC	5	6/15/2012 8:02:39 PM
EPA METHOD 8021B: VOLATILES						Analyst: **RAA**
Benzene	ND	0.23		mg/Kg	5	6/15/2012 8:02:39 PM
Toluene	ND	0.23		mg/Kg	5	6/15/2012 8:02:39 PM
Ethylbenzene	ND	0.23		mg/Kg	5	6/15/2012 8:02:39 PM
Xylenes, Total	0.57	0.47		mg/Kg	5	6/15/2012 8:02:39 PM
Surr: 4-Bromofluorobenzene	98.9	80-120		%REC	5	6/15/2012 8:02:39 PM
EPA METHOD 300.0: ANIONS						Analyst: **BRM**
Chloride	61	15		mg/Kg	10	6/15/2012 2:33:18 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	U	Samples with CalcVal < MDL

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **1206527**

19-Jun-12

Client: Conoco Phillips Farmington

Project: Storey Com C #4N

Sample ID	**MB-2412**	SampType: **MBLK**		TestCode: **EPA Method 300.0: Anions**					
Client ID:	**PBS**	Batch ID: **2412**		RunNo: **3478**					
Prep Date:	**6/15/2012**	Analysis Date: **6/15/2012**		SeqNo: **97485**		Units: **mg/Kg**			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								

Sample ID	**LCS-2412**	SampType: **LCS**		TestCode: **EPA Method 300.0: Anions**					
Client ID:	**LCSS**	Batch ID: **2412**		RunNo: **3478**					
Prep Date:	**6/15/2012**	Analysis Date: **6/15/2012**		SeqNo: **97486**		Units: **mg/Kg**			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	15	1.5	15.00	0	97.2	90	110			

Sample ID	**1206526-001AMS**	SampType: **MS**		TestCode: **EPA Method 300.0: Anions**					
Client ID:	**BatchQC**	Batch ID: **2412**		RunNo: **3478**					
Prep Date:	**6/15/2012**	Analysis Date: **6/15/2012**		SeqNo: **97492**		Units: **mg/Kg**			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	19	15	15.00	4.059	97.4	64.4	117			

Sample ID	**1206526-001AMSD**	SampType: **MSD**		TestCode: **EPA Method 300.0: Anions**					
Client ID:	**BatchQC**	Batch ID: **2412**		RunNo: **3478**					
Prep Date:	**6/15/2012**	Analysis Date: **6/15/2012**		SeqNo: **97493**		Units: **mg/Kg**			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	17	15	15.00	4.059	89.4	64.4	117	6.59	20	

Sample ID	**1206527-001AMS**	SampType: **MS**		TestCode: **EPA Method 300.0: Anions**					
Client ID:	**Background**	Batch ID: **2412**		RunNo: **3478**					
Prep Date:	**6/15/2012**	Analysis Date: **6/15/2012**		SeqNo: **97498**		Units: **mg/Kg**			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	18	7.5	15.00	4.211	94.8	64.4	117			

Sample ID	**1206527-001AMSD**	SampType: **MSD**		TestCode: **EPA Method 300.0: Anions**					
Client ID:	**Background**	Batch ID: **2412**		RunNo: **3478**					
Prep Date:	**6/15/2012**	Analysis Date: **6/15/2012**		SeqNo: **97499**		Units: **mg/Kg**			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	18	7.5	15.00	4.211	90.6	64.4	117	3.49	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#: **1206527**

19-Jun-12

Client: Conoco Phillips Farmington

Project: Storey Com C #4N

Sample ID **MB-2394**	SampType: **MBLK**	TestCode: **EPA Method 8015B: Diesel Range Organics**
Client ID: **PBS**	Batch ID: **2394**	RunNo: **3468**
Prep Date: **6/14/2012**	Analysis Date: **6/15/2012**	SeqNo: **97174** 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	12		10.00		123	77.6	140			

Sample ID **LCS-2394**	SampType: **LCS**	TestCode: **EPA Method 8015B: Diesel Range Organics**
Client ID: **LCSS**	Batch ID: **2394**	RunNo: **3468**
Prep Date: **6/14/2012**	Analysis Date: **6/15/2012**	SeqNo: **97175** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	42	10	50.00	0	83.5	52.6	130			
Surr: DNOP	4.9		5.000		98.2	77.6	140			

Sample ID **1206516-011AMS**	SampType: **MS**	TestCode: **EPA Method 8015B: Diesel Range Organics**
Client ID: **BatchQC**	Batch ID: **2394**	RunNo: **3468**
Prep Date: **6/14/2012**	Analysis Date: **6/15/2012**	SeqNo: **97177** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	41	9.9	49.65	0	82.6	57.2	146			
Surr: DNOP	4.9		4.965		98.1	77.6	140			

Sample ID **1206516-011AMSD**	SampType: **MSD**	TestCode: **EPA Method 8015B: Diesel Range Organics**
Client ID: **BatchQC**	Batch ID: **2394**	RunNo: **3468**
Prep Date: **6/14/2012**	Analysis Date: **6/15/2012**	SeqNo: **97178** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	43	10	50.97	0	84.3	57.2	146	4.61	24.5	
Surr: DNOP	5.0		5.097		98.5	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#: **1206527**

19-Jun-12

Client: Conoco Phillips Farmington

Project: Storey Com C #4N

Sample ID **MB-2392**	SampType: **MBLK**	TestCode: **EPA Method 8015B: Gasoline Range**
Client ID: **PBS**	Batch ID: **2392**	RunNo: **3464**
Prep Date: **6/14/2012**	Analysis Date: **6/15/2012**	SeqNo: **97874** 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	950		1000		94.8	69.7	121			

Sample ID **LCS-2392**	SampType: **LCS**	TestCode: **EPA Method 8015B: Gasoline Range**
Client ID: **LCSS**	Batch ID: **2392**	RunNo: **3464**
Prep Date: **6/14/2012**	Analysis Date: **6/15/2012**	SeqNo: **97903** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	31	5.0	25.00	0	123	98.5	133			
Surr: BFB	960		1000		96.3	69.7	121			

Sample ID **1206516-011AMS**	SampType: **MS**	TestCode: **EPA Method 8015B: Gasoline Range**
Client ID: **BatchQC**	Batch ID: **2392**	RunNo: **3464**
Prep Date: **6/14/2012**	Analysis Date: **6/16/2012**	SeqNo: **97904** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	30	4.7	23.54	4.661	108	85.4	147			
Surr: BFB	1000		941.6		108	69.7	121			

Sample ID **1206516-011AMSD**	SampType: **MSD**	TestCode: **EPA Method 8015B: Gasoline Range**
Client ID: **BatchQC**	Batch ID: **2392**	RunNo: **3464**
Prep Date: **6/14/2012**	Analysis Date: **6/16/2012**	SeqNo: **97905** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	33	4.8	24.06	4.661	119	85.4	147	9.99	19.2	
Surr: BFB	940		962.5		97.6	69.7	121	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#: **1206527**

19-Jun-12

Client: Conoco Phillips Farmington

Project: Storey Com C #4N

Sample ID **MB-2392**	SampType: **MBLK**	TestCode: **EPA Method 8021B: Volatiles**
Client ID: **PBS**	Batch ID: **2392**	RunNo: **3464**
Prep Date: **6/14/2012**	Analysis Date: **6/15/2012**	SeqNo: **97991** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.050								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	0.91		1.000		90.7	80	120			

Sample ID **LCS-2392**	SampType: **LCS**	TestCode: **EPA Method 8021B: Volatiles**
Client ID: **LCSS**	Batch ID: **2392**	RunNo: **3464**
Prep Date: **6/14/2012**	Analysis Date: **6/15/2012**	SeqNo: **97995** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.99	0.050	1.000	0	99.3	83.3	107			
Toluene	0.95	0.050	1.000	0	95.2	74.3	115			
Ethylbenzene	1.0	0.050	1.000	0	104	80.9	122			
Xylenes, Total	3.2	0.10	3.000	0	106	85.2	123			
Surr: 4-Bromofluorobenzene	1.1		1.000		106	80	120			

Sample ID **1206524-001AMS**	SampType: **MS**	TestCode: **EPA Method 8021B: Volatiles**
Client ID: **BatchQC**	Batch ID: **2392**	RunNo: **3464**
Prep Date: **6/14/2012**	Analysis Date: **6/16/2012**	SeqNo: **97996** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	1.0	0.047	0.9407	0	106	67.2	113			
Toluene	0.97	0.047	0.9407	0.008163	103	62.1	116			
Ethylbenzene	1.1	0.047	0.9407	0	114	67.9	127			
Xylenes, Total	3.3	0.094	2.822	0.03499	115	60.6	134			
Surr: 4-Bromofluorobenzene	1.1		0.9407		114	80	120			

Sample ID **1206524-001AMSD**	SampType: **MSD**	TestCode: **EPA Method 8021B: Volatiles**
Client ID: **BatchQC**	Batch ID: **2392**	RunNo: **3464**
Prep Date: **6/14/2012**	Analysis Date: **6/16/2012**	SeqNo: **97997** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.97	0.047	0.9381	0	103	67.2	113	3.00	14.3	
Toluene	0.94	0.047	0.9381	0.008163	99.6	62.1	116	3.33	15.9	
Ethylbenzene	1.0	0.047	0.9381	0	111	67.9	127	2.34	14.4	
Xylenes, Total	3.2	0.094	2.814	0.03499	114	60.6	134	1.45	12.6	
Surr: 4-Bromofluorobenzene	1.1		0.9381		112	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

Submit To Appropriate District Office
Two Copies
District I
1625 N. French Dr., Hobbs, NM 88240
District II
1301 W. Grand Avenue, Artesia, NM 88210
District III
1000 Rio Brazos Rd., Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico
Energy, Minerals and Natural Resources

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

Form C-105
July 17, 2008

1. WELL API NO.
30-045-35275

2. Type of Lease
☐ STATE ☐ FEE ☒ FED/INDIAN

3. State Oil & Gas Lease No.
SF - 077111

WELL COMPLETION OR RECOMPLETION REPORT AND LOG

4. Reason for filing:

☐ **COMPLETION REPORT** (Fill in boxes #1 through #31 for State and Fee wells only)

☒ **C-144 CLOSURE ATTACHMENT** (Fill in boxes #1 through #9, #15 Date Rig Released and #32 and/or #33; attach this and the plat to the C-144 closure report in accordance with 19.15.17.13.K NMAC)

5. Lease Name or Unit Agreement Name
STOREY COM C

6. Well Number:
4N

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

8. Name of Operator
ConocoPhillips Company

9. OGRID
217817

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	16. Date Completed (Ready to Produce)	17. Elevations (DF and RKB, RT, GR, etc.)
		5/12/12		

18. Total Measured Depth of Well	19. Plug Back Measured Depth	20. Was Directional Survey Made?	21. Type Electric and Other Logs Run

22. Producing Interval(s), of this completion - Top, Bottom, Name

23. **CASING RECORD** (Report all strings set in well)

CASING SIZE	WEIGHT LB./FT.	DEPTH SET	HOLE SIZE	CEMENTING RECORD	AMOUNT PULLED

24. LINER RECORD

SIZE	TOP	BOTTOM	SACKS CEMENT	SCREEN

25. TUBING RECORD

SIZE	DEPTH SET	PACKER SET

26. Perforation record (interval, size, and number)

27. ACID, SHOT, FRACTURE, CEMENT, SQUEEZE, ETC.

DEPTH INTERVAL	AMOUNT AND KIND MATERIAL USED

28. **PRODUCTION**

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

Date of Test	Hours Tested	Choke Size	Prod'n For Test Period	Oil - Bbl	Gas - MCF	Water - Bbl.	Gas - Oil Ratio

Flow Tubing Press.	Casing Pressure	Calculated 24-Hour Rate	Oil - Bbl.	Gas - MCF	Water - Bbl.	Oil Gravity - API - *(Corr.)*

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

30. Test Witnessed By

31. List Attachments

32. If a temporary pit was used at the well, attach a plat with the location of the temporary pit.

33. If an on-site burial was used at the well, report the exact location of the on-site burial:

Latitude **36.65963**°N Longitude **107.77365**°W NAD ☐1927 ☒1983

I hereby certify that the information shown on both sides of this form is true and complete to the best of my knowledge and belief

Signature Jamie Goodwin Printed Name Jamie Goodwin Title: Regulatory Tech. Date: 4/3/13

E-mail Address jamie.l.goodwin@conocophillips.com

ConocoPhillips

Pit Closure Form:

Date: 10/1/12

Well Name: Storey Com C4N

Footages: 1743 FSL 1850 FEL Unit Letter: J

Section: 15, T-28-N, R-9-W, County: San Juan State: NM

Contractor Closing Pit: Aztec

Pit Closure Start Date: 9/28/12

Pit Closure Complete Date: 10/1/12

Construction Inspector: S. McGlasson Date: 10/1/12

Inspector Signature: SME

Revised 11/4/10

Office Use Only:
Subtask J
DSM
Folder

Goodwin, Jamie L

From: Payne, Wendy F
Sent: Friday, September 21, 2012 12:30 PM
To: (Brandon.Powell@state.nm.us); GRP:SJBU Regulatory; Jonathan Kelly; (lpuepke@cimarronsvc.com); Eli (Cimarron) (eliv@cimarronsvc.com); James (Cimarron) (jwood@cimarronsvc.com); Craig Willems; Mark Kelly; Mike Flaniken; Randy McKee; Robert Switzer; Roger Herrera; Sherrie Landon; Bassing, Kendal R.; Dee, Harry P; Eric Smith (sconsulting.eric@gmail.com); Faver Norman; Fred Martinez; Gardenhire, James E; 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:SJBU 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; 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: 'Aztec Excavation'
Subject: Reclamation Notice: Storey Com C 4N (Area 22 * Run 260)

Importance: High

Attachments: Storey Com C 4N.pdf

Aztec Excavation will move a tractor to the **Storey Com C 4N** to start the reclamation process on **Thursday, September 27, 2012**. Please contact Steve McGlassson (716-3285) if you have questions or need further assistance.

Storey Com C 4N.pdf (109 KB)

ConocoPhillips Company Well - Network # 10335496 - Activity Code D250 (reclamation) & D260 (pit closure) - PO: KGarcia
San Juan County, NM

Storey Com C 4N - BLM surface/BLM minerals

Onsite: Mike Flaniken 9-23-10
Twin: n/a
1743' FSL & 1850' FEL
Sec.15, T28N, R9W
Unit Letter " J "
Lease # SF-077111
CA # NM-73145 & NM-76084
Latitude: 36° 39' 34" N (NAD 83)
Longitude: 107° 46' 24" W (NAD 83)
Elevation: 5930'
Total Acres Disturbed: 3.12 acres
Access Road: 93 feet
API # 30-045-35275
Within City Limits: NO
Pit Lined: **YES**
NOTE: Arch Monitoring is NOT required for this location.

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

ConocoPhillips

Reclamation Form:

Date: 11/6/12

Well Name: Storey Com C 4N

Footages: 1743 FSL 1850 FEL Unit Letter: J

Section: 15, T-28-N, R-9-W, County: San Juan State: NM

Reclamation Contractor: Aztec

Reclamation Start Date: 9/27/12

Reclamation Complete Date: 10/8/12

Road Completion Date: 10/9/12

Seeding Date: 10/12/12

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

MARKER PLACED : 10/12/12 (DATE)

LATATUDE: 36.65973

LONGITUDE: 107.77352

Pit Manifold removed 9/22/12 (DATE)

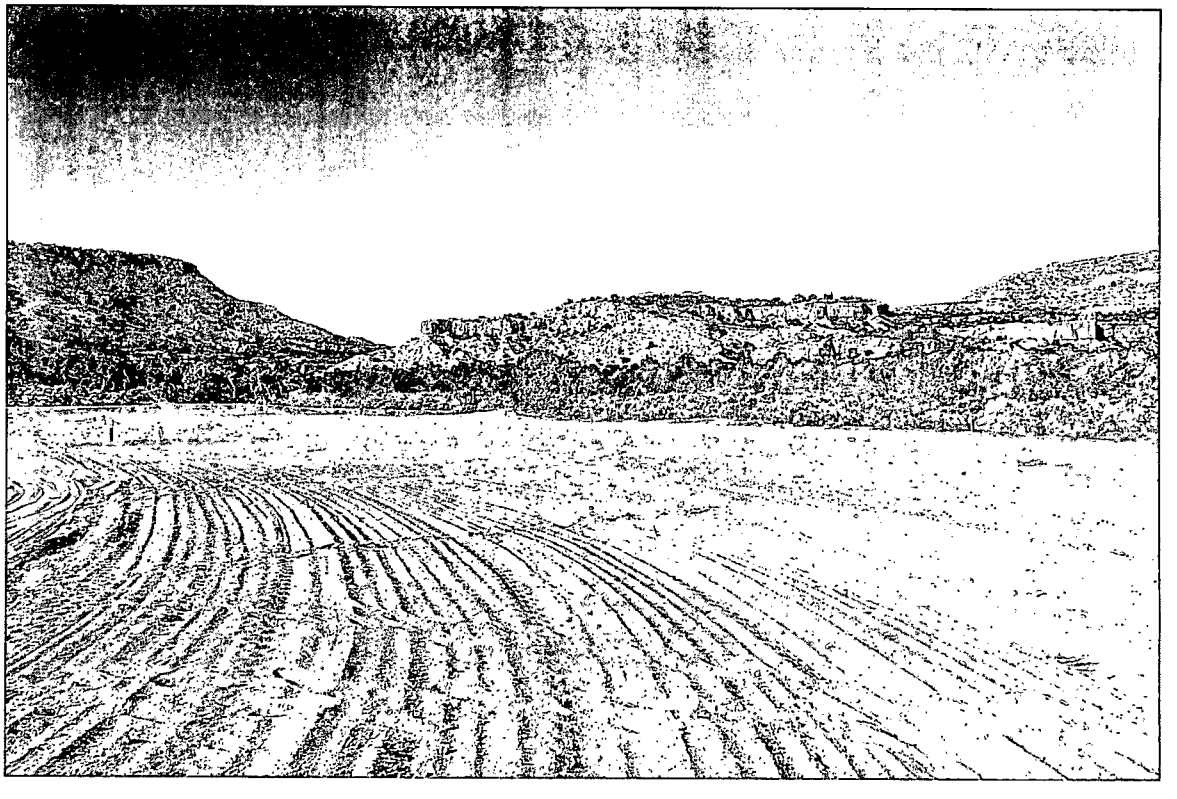
Construction Inspector: S. McGlasson Date: 11/6/12

Inspector Signature: [signature]

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

Revised 6/14/2012


CONOCOPHILLIPS COMPANY
STOREY COM C #4N
1743' FSL 1850' FEL
UNIT J SEC 15 T28N R09W
LEASE #SF-077111 ELEV. 5930'
API #30-045-35275
CA # NM-73145 & NM-76084
LATITUDE 36° 39 MIN. 34 SEC. N (NAD 83)
LONGITUDE 107° 46 MIN. 24 SEC. W (NAD 83)
SAN JUAN COUNTY, NEW MEXICO
EMERGENCY CONTACT: 1-505-324-5170



WELL NAME:
Storey Com C 4N

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	05/07/12	05/22/12	05/29/12	06/05/12	06/11/12	06/19/12	06/25/12	04/09/12	07/16/12
*Please request for pit extention after 26 weeks	Week 1	Week 2	Week 3	Week 4	Week 5	Week 6	Week 7	Week 8	Week 9
PIT STATUS	☐ Drilled ☐ Completed ☐ Clean-Up	☑ Drilled ☐ Completed ☐ Clean-Up	☑ Drilled ☐ Completed ☐ Clean-Up	☐ Drilled ☐ Completed ☐ Clean-Up	☑ Drilled ☐ Completed ☐ Clean-Up	☑ Drilled ☐ Completed ☐ Clean-Up	☑ Drilled ☐ Completed ☐ Clean-Up	☑ Drilled ☐ Completed ☐ Clean-Up	☑ Drilled ☐ Completed ☐ Clean-Up
LOCATION — Is the location marked with the proper flagging? (Const. Zone, poles, pipelines, etc.)	☐ Yes ☐ No	☑ Yes ☐ No	☐ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No
LOCATION — Is the temporary well sign on location and visible from access road?	☐ Yes ☐ No	☑ Yes ☐ No	☐ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No
ENVIRONMENTAL COMPLIANCE — Is the access road in good driving condition? (deep ruts, bladed)	☐ Yes ☐ No	☑ Yes ☐ No	☐ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No
ENVIRONMENTAL COMPLIANCE — Are the culverts free from debris or any object preventing flow?	☐ Yes ☐ No	☑ Yes ☐ No	☐ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No
ENVIRONMENTAL COMPLIANCE — Is the top of the location bladed and in good operating condition?	☐ Yes ☐ No	☑ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☑ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No
ENVIRONMENTAL COMPLIANCE — Is the fence stock-proof? (fences tight, barbed wire, fence clips in place?	☐ Yes ☐ No	☑ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☑ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No
ENVIRONMENTAL COMPLIANCE — Is the pit liner in good operating condition? (no tears, up-rooting corners, etc.)	☐ Yes ☐ No	☑ Yes ☐ No	☐ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No
ENVIRONMENTAL COMPLIANCE — Is the the location free from trash, oil stains and other materials? (cables, pipe threads, etc.)	☐ Yes ☐ No	☑ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☑ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No
ENVIRONMENTAL COMPLIANCE — Does the pit contain two feet of free board? (check the water levels)	☐ Yes ☐ No	☑ Yes ☐ No	☐ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No
ENVIRONMENTAL COMPLIANCE — Is there any standing water on the blow pit?	☐ Yes ☐ No	☑ Yes ☐ No	☐ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No
ENVIRONMENTAL COMPLIANCE — Are the pits free of trash and oil?	☐ Yes ☐ No	☑ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☑ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No
ENVIRONMENTAL COMPLIANCE — Are there diversion ditches around the pits for natural drainage?	☐ Yes ☐ No	☐ Yes ☑ No	☐ Yes ☐ No	☑ Yes ☐ No	☐ Yes ☑ No	☐ Yes ☑ No	☐ Yes ☑ No	☐ Yes ☑ No	☐ Yes ☑ No
ENVIRONMENTAL COMPLIANCE — Is there a Manifold on location?	☐ Yes ☐ No	☑ Yes ☐ No	☐ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No
ENVIRONMENTAL COMPLIANCE — Is the Manifold free of leaks? Are the hoses in good condition?	☐ Yes ☐ No	☑ Yes ☐ No	☐ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No
OCD — Was the OCD contacted?	☐ Yes ☐ No	☐ Yes ☑ No	☐ Yes ☐ No	☐ Yes ☑ No	☐ Yes ☑ No	☐ Yes ☑ No	☐ Yes ☑ No	☐ Yes ☑ No	☐ Yes ☑ No
PICTURE TAKEN	☐ Yes ☐ No	☐ Yes ☑ No	☐ Yes ☐ No	☐ Yes ☑ No	☐ Yes ☑ No	☐ Yes ☑ No	☐ Yes ☑ No	☐ Yes ☑ No	☐ Yes ☑ No
COMMENTS	Rig on location.	Debri in pit fence loose.	wire line crew on location	oil stains on location debri in pit contact mnr to pull pit contact flint to fix fence	Debri in pit sample pit.	Debri in pit tighten fence.	Debri in pit	Debri in pit.	Debri in pit.

WELL NAME: Storey Com C 4N									
INSPECTOR	Fred Mtz	Fred Mtz	Fred Mtz	Fred Mtz	Fred Mtz				
DATE	07/23/12	07/30/12	08/06/12	08/27/12	09/18/12				
*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	☑ Drilled ☑ Completed ☐ Clean-Up	☐ Drilled ☐ Completed ☐ Clean-Up	☐ Drilled ☐ Completed ☐ Clean-Up	☑ Drilled ☐ Completed ☐ Clean-Up	☑ Drilled ☑ Completed ☐ Clean-Up	☐ Drilled ☐ Completed ☐ Clean-Up	☐ Drilled ☐ Completed ☐ Clean-Up	☐ Drilled ☐ Completed ☐ Clean-Up	☐ Drilled ☐ Completed ☐ Clean-Up
LOCATION — Is the location marked with the proper flagging? (Const. Zone, poles, pipelines, etc.)	☑ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
LOCATION — Is the temporary well sign on location and visible from access road?	☑ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☑ Yes ☐ No	☐ Yes ☑ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
ENVIRONMENTAL COMPLIANCE — Is the access road in good driving condition? (deep ruts, bladed)	☑ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
ENVIRONMENTAL COMPLIANCE — Are the culverts free from debris or any object preventing flow?	☑ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
ENVIRONMENTAL COMPLIANCE — Is the top of the location bladed and in good operating condition?	☑ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
ENVIRONMENTAL COMPLIANCE — Is the fence stock-proof? (fences tight, barbed wire, fence clips in place?	☑ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
ENVIRONMENTAL COMPLIANCE — Is the pit liner in good operating condition? (no tears, up-rooting corners, etc.)	☑ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
ENVIRONMENTAL COMPLIANCE — Is the the location free from trash, oil stains and other materials? (cables, pipe threads, etc.)	☑ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
ENVIRONMENTAL COMPLIANCE — Does the pit contain two feet of free board? (check the water levels)	☑ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
ENVIRONMENTAL COMPLIANCE — Is there any standing water on the blow pit?	☑ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
ENVIRONMENTAL COMPLIANCE — Are the pits free of trash and oil?	☑ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
ENVIRONMENTAL COMPLIANCE — Are there diversion ditches around the pits for natural drainage?	☐ Yes ☑ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☑ No	☐ Yes ☑ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
ENVIRONMENTAL COMPLIANCE — Is there a Manifold on location?	☑ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
ENVIRONMENTAL COMPLIANCE — Is the Manifold free of leaks? Are the hoses in good condition?	☑ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
OCD — Was the OCD contacted?	☐ Yes ☑ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☑ No	☐ Yes ☑ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
PICTURE TAKEN	☐ Yes ☑ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☑ No	☐ Yes ☑ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
COMMENTS	Debri in pit very little water	Rig on location	Rig On location	Debri in pit	Debri in pit sign on fence.				