


**JAVELINA UNIT 610 (610H, 611H, 612H, 507H, 508H)**  
**Facility ID (f#) fJMB2221536628**

	<b>Construction Completion Check Sheet</b>		<b>MCBU</b>
	<b>Civil - Facility Pad</b>		
		Date: 6-21-23	
Facility name: Sand Springs L/O		Pad Type:	
Note:			

## Reference Documents:

- Factory Standard Facility Pads
- Contractor Unit Rate Service Order
- Construction Work Pack

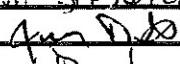
A = Complete

B = Incomplete

C = N/A

D = Not specified in work package

Item 1, 2, & 3 = Hold Point (CR to verify prior to next activity)			
Item	Description of Checks / Actions to be Performed	Status	Initials / Date
1.	Pad has been properly cleared and grubbed. No soft areas present, verified by proof roll. Topsoil is stockpiled as required.	A	GH 6/21/23 SD 6-21-23
2.	Fill material has been placed in lifts per SOW. Each lift has been moisture treated, compacted, and proof rolled. Fill is free of excessively large rocks.	A	SA
3.	Subgrade surface has been compacted and proof rolled prior to placement of final caliche surface. If requested by Company, surface has been scarified 10", compaction testing is completed, and results have been shared with Company.	A	SA
4.	Caliche surface has been moisture treated, compacted, and proof rolled. If requested, compaction testing is completed and results have been shared with Company.	A	DA 7/25/23
5.	Pad elevation shots have been taken and handover shots sheet has been shared with Company.	A	DA
6.	Pad dimensions have been measured and validated with the facility pad drawing. Road access is in correct location.	A	DA
7.	Equipment / compressor / tank / flare pads are built per specification, including foundations, dimensions, and location.	C	DA
8.	Drainage around the pad has been completed in accordance with the work pack, culverts are in place. Remote Impoundment is in place.	A	DA

	<b>Completed by (Contractor)</b>
<b>Company</b>	Sturgeon Services
<b>Signature</b>	
<b>Print Name</b>	Jerry Denton
<b>Date of Signing</b>	7-25-23

**District I**  
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**District IV**  
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**State of New Mexico**  
**Energy, Minerals and Natural Resources**  
**Oil Conservation Division**  
**1220 S. St Francis Dr.**  
**Santa Fe, NM 87505**

CONDITIONS

Action 294750

CONDITIONS

Operator: CHEVRON U S A INC 6301 Deauville Blvd Midland, TX 79706	OGRID: 4323
	Action Number: 294750
	Action Type: [C-144] Temporary Pit Plan (C-144T)

CONDITIONS

Created By	Condition	Condition Date
vvenegas	None	12/15/2023