<u>District I</u> 1625 N French Dr , Hobbs, NM 88240 <u>District II</u> 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

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

| | | Pit, Closed-Loop System, Below-Grade Tank, or |
|---|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------|
| | 20 Prop | osed Alternative Method Permit or Closure Plan Application |
| 1 | Type of action. | Permit of a pit, closed-loop system, below-grade tank, or proposed alternative method |
| 4 | | 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 ordinance

| environment Nor does approval relieve the operator of its responsibility to comply with any other applicab | ole governmental authority's rules, regulations or ordinances |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|
| Operator Burlington Resources Oil & Gas Company, LP | OGRID#· 14538 |
| Address P.O. Box 4289, Farmington, NM 87499 | |
| Facility or well name: ATLANTIC B COM 9M | |
| API Number 30-045-35040 OCD Permit Num | nber: |
| U/L or Qtr/Qtr· N(SE/SW) Section: 34 Township 31N Range: | 10W County SAN JUAN |
| Center of Proposed Design Latitude: <u>36.85033</u> °N Longitude: | 107.87397 °W NAD: ☐ 1927 X 1983 |
| Surface Owner: Federal State X Private Tribal Trust or Inc | dian Allotment |
| X String-Reinforced | HDPE PVC Other |
| Liner Seams X Welded X Factory Other Volume 77 | 100 bbl Dimensions L 120' x W 55' x D 12' |
| Closed-loop System: Subsection H of 19 15 17 11 NMAC Type of Operation P&A Drilling a new well Workover or Drilling (Applies notice of intent) Drying Pad Above Ground Steel Tanks Haul-off Bins Other Lined Unlined Liner type Thickness mil LLDPE Liner Seams Welded Factory Other | s to activities which require prior approval of a permit or HDPE PVD 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 a Visible sidewalls and liner Visible sidewalls only Other Liner Type Thicknessmil HDPE PVC Other | automatic overflow shut-off |
| 5 Alternative Method: Submittal of an exception request is required Exceptions must be submitted to the Santa Fe Envi | |

Form C-144

Oil Conservation Division

Page 1 of 5

| 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 of the second property of the | ution or church | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-------|
| 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 X Signed in compliance with 19 15 3 103 NMAC | | |
| Administrative Approvals and Exceptions: Justifications and/or demonstrations of equivalency are required Please refer to 19 15 17 NMAC for guidance Please check a box if one or more of the following is requested, if not leave blank: | | |
| Administrative approval(s) Requests must be submitted to the appropriate division district of the Santa Fe Environmental Bureau office for consideration (Fencing/BGT Liner) | leration of appr | roval |
| Exception(s) Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval | | |
| 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. | Yes | No |
| (Applies to temporary, emergency, or cavitation pits and below-grade tanks) - Visual inspection (certification) of the proposed site, Aerial photo; Satellite image | □NA | |
| Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. | Yes | No |
| (Applied to permanent pits) Visual inspection (certification) of the proposed site, Aerial photo; Satellite image | □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. | Yes | □No |
| - NM Office of the State Engineer - IWATERS database search; Visual inspection (certification) of the proposed site. | | |
| Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended | Yes | No |
| Written confirmation or verification from the municipality, Written approval obtained from the municipality 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 | Yes | □No |

| 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 Charles Carre Daniel Ameliant Attack and Charles of the District Charles of the Charles of th |
| 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 |
| String 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 |

| 16 Waste Removal Closure For Closed-loop Systems That Utilize Above | e 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 his facilities are required | puds, drilling fluids and drill cuttings. Use attachment if more than two | 0 |
| • | Disposal Facility Permit # | |
| Disposal Facility Name | | |
| Will any of the proposed closed-loop system operations and asso Yes (If yes, please provide the information No | | |
| Required for impacted areas which will not be used for future service an Soil Backfill and Cover Design Specification - based upon Re-vegetation Plan - based upon the appropriate requirement Site Reclamation Plan - based upon the appropriate requirement | n the appropriate requirements of Subsection H of 19 15 17 13 Nnts of Subsection I of 19 15 17 13 NMAC | NMAC |
| 17 Siting Criteria (Regarding on-site closure methods only: 19 15 Instructions Each siting criteria requires a demonstration of compliance in the cl certain siting criteria may require administrative approval from the appropriate d office for consideration of approval. Justifications and/or demonstrations of equiv | osure plan Recommendations of acceptable source material are provided below listrict office or may be considered an exception which must be submitted to the S | w Requests regarding changes to Santa Fe Environmental Bureau |
| Ground water is less than 50 feet below the bottom of the buried - NM Office of the State Engineer - iWATERS database search, US | | Yes No |
| Ground water is between 50 and 100 feet below the bottom of the | a hurrad wasta | ☐ ☐Yes ☐No |
| - NM Office of the State Engineer - 1WATERS database search, USG | | N/A |
| Ground water is more than 100 feet below the bottom of the burn | ed waste | Yes No |
| - NM Office of the State Engineer - (WATERS database search, US | | N/A |
| Within 300 feet of a continuously flowing watercourse, or 200 feet of any (measured from the ordinary high-water mark) | y other significant watercourse or lakebed, sinkhole, or playa lake | Yes No |
| - Topographic map, Visual inspection (certification) of the proposed | site | |
| Within 300 feet from a permanent residence, school, hospital, institution, - Visual inspection (certification) of the proposed site, Aerial photo, s | •• | Yes No |
| | | Yes No |
| Within 500 horizontal feet of a private, domestic fresh water well or sprin purposes, or within 1000 horizontal fee of any other fresh water well or s - NM Office of the State Engineer - iWATERS database, Visual insp | pring, in existence at the time of the initial application | |
| Within incorporated municipal boundaries or within a defined municipal fi pursuant to NMSA 1978, Section 3-27-3, as amended | · | Yes No |
| Written confirmation or verification from the municipality, Written Within 500 feet of a wetland | approval obtained from the municipality | Yes No |
| - US Fish and Wildlife Wetland Identification map, Topographic ma | p, Visual inspection (certification) of the proposed site | |
| Within the area overlying a subsurface mine | | Yes No |
| - Written confirantion or verification or map from the NM EMNRD- | Mining and Mineral Division | |
| Within an unstable area - Engineering measures incorporated into the design, NM Bureau of Coppgraphic map | Geology & Mineral Resources, USGS, NM Geological Society. | Yes No |
| Within a 100-year floodplain - FEMA map | | Yes No |
| On-Site Closure Plan Checklist: (19 15 17 13 NMAC) Instruct by a check mark in the box, that the documents are attached. | tions: Each of the following items must bee attached to the clo | osure plan. Please indicate, |
| Siting Criteria Compliance Demonstrations - based upon t | he appropriate requirements of 19 15 17 10 NMAC | |
| Proof of Surface Owner Notice - based upon the appropria | | |
| 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 b | ourial of a drying pad) - based upon the appropriate requirements | s of 19.15 17 11 NMAC |
| Protocols and Procedures - based upon the appropriate req | | |
| , [Confirmation Sampling Plan (if applicable) - based upon t | he appropriate requirements of Subsection F of 19 15 17 13 NM | MAC |
| Waste Material Sampling Plan - based upon the appropriat | e requirements of Subsection F of 19 15 17 13 NMAC | |
| ☐ Disposal Facility Name and Permit Number (for liquids, d☐ Soil Cover Design - based upon the appropriate requireme | rilling fluids and drill cuttings or in case on-site closure standard ents of Subsection H of 19 15 17 13 NMAC | ds cannot be achieved) |
| Re-vegetation Plan - based upon the appropriate requirement | | |
| Site Reclamation Plan - based upon the appropriate require | ements of Subsection C of 10 15 17 13 NMAC | 4 |

| 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 |
| c-mail address Telephone |
| |
| OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment) OCD Representative Signature: Approval Date: 422/2012 Title: OCD Permit Number: |
| Closure Report (required within 60 days of closure completion): Subsection K of 19 15 17 13 NMAC Instructions Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting the closure report. The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not complete this section of the form until an approved closure plan has been obtained and the closure activities have been completed. X Closure Completion Date: July 1, 2011 |
| 22 Closure Method: Waste Excavation and Removal X On-site Closure Method Alternative Closure Method Waste Removal (Closed-loop systems only) If different from approved plan, please explain |
| Closure Report Regarding Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: Instructions. Please identify the facility or facilities for where the liquids, drilling fluids and drill cuttings were disposed Use attachment if more than two facilities were utilized Disposal Facility Name Disposal Facility Permit Number Disposal Facility Name Disposal Facility Permit Number Were the closed-loop system operations and associated activities performed on or in areas that will not be used for future service and operations? Yes (If yes, please demonstrate compliane to the items below) 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 |
| 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. X Proof of Closure Notice (surface owner and division) X Proof of Deed Notice (required for on-site closure) X Plot Plan (for on-site closures and temporary pits) X Confirmation Sampling Analytical Results (if applicable) Waste Material Sampling Analytical Results (if applicable) X Disposal Facility Name and Permit Number X Soil Backfilling and Cover Installation X Re-vegetation Application Rates and Seeding Technique X Site Reclamation (Photo Documentation) On-site Closure Location Latitude 36.85 °N Longitude 107.86412 °W NAD 1927 X 1983 |
| Operator Closure Certification: I hereby certify that the information and attachments submitted with this closure report is twe, 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 Crocollo Date 1011 |
| e-mail address Jamie I goodwin@conocophillips com Telephone 505-326-9784 |

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

Lease Name: ATLANTIC B COM 9M

API No.: 30-045-35040

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 certified mail. (See Attached)(Well located on Private Land, certified mail is not required for Federal Land per BLM/OCD MOU.)

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

Provision 4 of the closure plan requirements were not met due to rig move off date as noted on C-105 which was prior to pit rule change. Burlington will ensure compliance with this rule in the future.

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

Notification is attached.

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

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

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

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

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

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

| Components | Tests Method | Limit (mg/Kg) | Results |
|------------|---------------------------|---------------|------------|
| Benzene | EPA SW-846 8021B or 8260B | 0.2 | 1.2 ug/kg |
| BTEX | EPA SW-846 8021B or 8260B | 50 | 32.5 ug/kG |
| TPH | EPA SW-846 418.1 | 2500 | 66.1mg/kg |
| GRO/DRO | EPA SW-846 8015M | 500 | ND mg/Kg |
| Chlorides | EPA 300.1 | 1000/500 | 95 mg/L |

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

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

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

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

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

Dig and Haul was not required.

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

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

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

Provision 13 was accomplished through complying with 7/15/11 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 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 7/15/11 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, Fee, ATLANTIC B COM 9M, UL-N, Sec. 34, T 31N, R 10W, API # 30-045-35040



ConocoPhillips Company GRFS / PTRRC – San Juan Business Unit Juanita Farrell 3401 East 30th Street Farmington, NM 87402 Telephone: (505) 326-9597 Facsimile: (505) 324-6136

December 3, 2009

VIA CERTIFIED MAIL – RETURN RECEIPT REQUESTED

7179-1000-1642-0049-6799

A.K. Brown Attn: Jean Brown PO Box 738 Ignacio, CO 81137-0738

Re:

Atlantic B Com 9M

SW Section 34, T31N, R10W San Juan County, New Mexico

Dear Mrs. Brown:

Pursuant to Paragraph 1 (b) of Subsection F of 19.15.17.13 NMAC, an operator shall provide the surface owner notification of the operator's proposal to close a temporary pit on-site in compliance with the on-site closure methods specified in the same Subsection of the NMAC. In compliance of this requirement, please consider this notification of ConocoPhillips' intent to close the temporary pit on the above referenced location.

If you have any questions, please contact David Greer at (505) 326-9893. Sincerely,

Juanita Farrell

Juanita Farrell Staff Associate, PTRRC



1 of 3 B1506 P61 R \$13.00
San Juan County, NM DEBBIE HOLMES



RECORDATION NOTICE AND MEMORANDUM OF SURFACE USE AGREEMENT

This Agreement effective as of the day of current, 2009 ("the Effective Date"), by and between JEAN BROWN, FOR THE ESTATE OF A.K. BROWN, whose address is P.O. Box 738, Ignacio, CO 81137, hereinafter referred to as "Grantor", does hereby grant unto BURLINGTON RESOURCES OIL & GAS COMPANY LP, an affiliate of ConocoPhillips Company, whose address is ConocoPhillips Company, Attention: Manager, RPA, P. O. Box 7500, Bartlesville, Oklahoma 74004-7500, hereinafter referred to as "Grantee".

WITNESSETH

- 1. In consideration of Ten Dollars (\$10.00) and other good and valuable consideration, cash in hand paid by Grantee to Grantor, the receipt and sufficiency of which is hereby acknowledged, Grantor hereby grants unto Grantee the following:
 - (a) The rights and privileges to enter upon and use the following lands of Grantor in accordance with the terms and conditions of that certain unrecorded Surface Use Agreement executed by the parties herein and of even date herewith covering:

Atlantic B Com 9M SESW Section 34, Township 31 North, Range 10 West, N.M.P.M. San Juan County, New Mexico

(b) In accordance with Section 19.15.17.13.F.1.f of the NMAC, operator hereby provides notice in the public record of an on-site burial of a temporary pit on the premises, as indicated on Exhibit "A" attached hereto and made a part hereof.

The Surface Use Agreement is hereby referred to and incorporated herein.

IN WITNESS WHEREOF, this Recordation Notice and Memorandum of Surface Use Agreement has been executed on the date indicated below by the undersigned but shall be effective as of the Effective Date.

GRANTEE

BURLINGTON RESOURCES OIL AND GAS COMPANY LP

By: BROG GP, Inc., its sole General Partner

Brian Calloway, Attorney-in-Fat

GRANTOR

ean Brown for the A.K. Brown Estate

Page 1 of 2

Jan EN Brown Betate

RW099472

B1506 P61 R \$13.00 2 of 3 San Juan County, NM DEBBIE HOLMES

STATE OF TEXAS

COUNTY OF ECTOR

This instrument was acknowledged before me this day of WOTHAX 2009, by Brian Calloway, Attorney in Equitor, BURLINGTON RESOURCES OIL & GAS COMPANY LP, By: BROG GP, Inc., its sole Cherial Partner on behalf of said corporation.

My Commission Expi

Notary Public

STATE OF COLORADO

COUNTY OF LA PLATA

This instrument was acknowledged before me this 13 day of AUGUST

Brown for the A.K. Brown Estate.

My Commission Expires:

Notary Public

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

State of New Mexico Energy, Minerals & Natural Resources Department

Form C-102 Revised October 12, 2005

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

DISTRICT III 1000 Rio Brazos Rd., Azteo, N.M. 87410 OIL CONSERVATION DIVISION 1220 South St. Francis Dr. Santa Fe, NM 87505 Submit to Appropriate District Office State Lease - 4 Copies Fee Lease - 3 Copies

☐ AMENDED REPORT

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

WELL LOCATION AND ACREAGE DEDICATION PLAT

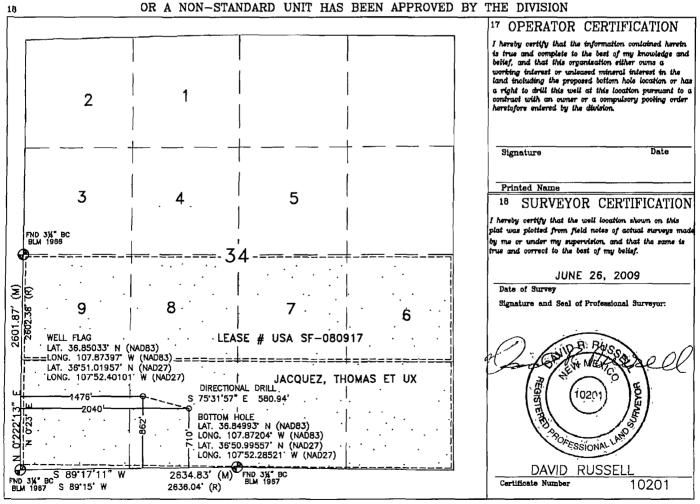
| API Number | Pool Code | Pool Name | |
|----------------------------|-----------------------|--------------------------|------------------------|
| | | BLANCO MESAVERDE / BASII | N DAKOTA |
| ⁴ Property Code | ⁵ Property | y Name | Well Number |
| | ATLANTI | C B COM | 9 M |
| OGRID No. | ⁸ Operator | Name | ⁹ Elevation |
| | BURLINGTON RESOURCES | OIL & GAS COMPANY LP | 6225' |

10 Surface Location
in Feet from the North/South lin

| OF OL TOP TO | Section | томпвир | Kange | Lot Idn | Feet from the | North/South line | reet from the | East/West Inte | County |
|---------------------------------------------------|---------|----------|-------|---------|---------------|------------------|---------------|------------------|----------|
| N | 34 | 31N | 10W | | 862' | SOUTH | 1476' | WEST | 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 | Country |

| UL or lot no. | Section | Township | Range | Lot Idn | Feet from the | North/South line | Feet from the | East/West line | County | 1 |
|------------------------|---------|----------|-------------|---------|--------------------|------------------|---------------|----------------|----------|---|
| N , | 34 | 31N | 10W | | 710' | SOUTH | 2040' | WEST | SAN JUAN | |
| Dedicated Acres | | | 18 Joint or | Infill | 14 Consolidation C | ode | 16 Order No. | | | 1 |
| MV-320.00 DK-315.50 | | | | | | | | | | |

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



WELL FLAG LATITUDE: 36 85033° N LONGITUDE: 107 87397° W CENTER OF PIT LATITUDE 36 85000° N LONGITUDE. 107 86412° W ELEVATION: 6212 5' DATUM. NAD83 & NAVD88

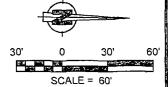
BURLINGTON RESOURCES OIL & GAS COMPANY LP ATLANTIC B COM #9 M

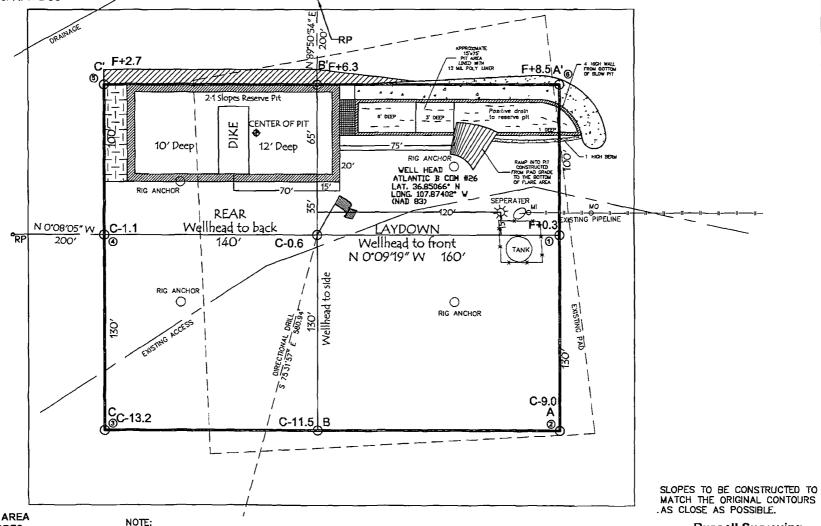
862' FSL & 1476' FWL LOCATED IN THE SE/4 SW/4 OF SECTION 34,

LOCATED IN THE SE/4 SW/4 OF SECTION 34, T31N, R10W, N.M P M.,

SAN JUAN COUNTY, NEW MEXICO GROUND ELEVATION, 6225', NAVD 88

FINISHED PAD ELEVATION 6224 5', NAVD 88





TOTAL PERMITTED AREA 330' x 400' = 3.03 ACRES

SCALE: 1" = 60'
JOB No.: COPC318
DATE: 06/29/09
DRAWN BY: TWT

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



EPA METHOD 8015 Modified Nonhalogenated Volatile Organics Total Petroleum Hydrocarbons

| Client: | Burlington | Project #: | 92115-1271 |
|----------------------|-------------|---------------------|------------|
| Sample ID: | Reserve Pit | Date Reported: | 06-09-11 |
| Laboratory Number: | 58425 | Sampled: | 06-08-11 |
| Chain of Custody No: | 11760 | Date Received: | 06-08-11 |
| Sample Matrix: | Soil | Date Extracted: | 06-08-11 |
| Preservative: | Cool | Date Analyzed: | 06-09-11 |
| Condition: | Intact | Analysis Requested: | 8015 TPH |

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

ND - Parameter not detected at the stated detection limit.

References:

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

Waste, SW-846, USEPA, December 1996.

Comments:

Atlantic B Com 9M

4 inalyst



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

| Client: | Burlington | Project #: | 92115-1271 |
|----------------------|-------------|---------------------|------------|
| Sample ID: | Back Ground | Date Reported: | 06-09-11 |
| Laboratory Number: | 58426 | Sampled: | 06-08-11 |
| Chain of Custody No: | 11760 | Date Received: | 06-08-11 |
| Sample Matrix: | Soil | Date Extracted: | 06-08-11 |
| Preservative: | Cool | Date Analyzed: | 06-09-11 |
| Condition: | Intact | Analysis Requested: | 8015 TPH |

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

ND - Parameter not detected at the stated detection limit.

References:

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

Waste, SW-846, USEPA, December 1996.

Comments:

Atlantic B Com 9M



EPA Method 8015 Modified Nonhalogenated Volatile Organics Total Petroleum Hydrocarbons

Quality Assurance Report

| Client: | QA/QC | Project #: | N/A |
|--------------------|--------------------|---------------------|----------|
| Sample ID: | 06-09-11 QA/QC | Date Reported: | 06-09-11 |
| Laboratory Number: | 58417 | Date Sampled: | N/A |
| Sample Matrix: | Methylene Chloride | Date Received: | N/A |
| Preservative: | N/A | Date Analyzed: | 06-09-11 |
| Condition: | N/A | Analysis Requested: | TPH |

| | I-Cal Date | I-Cal RF: | C-Cal RF | Difference | Accept Range |
|-------------------------|------------|-----------|-----------|------------|--------------|
| Gasoline Range C5 - C10 | 06/09/11 | 9.996E+02 | 1.000E+03 | 0.04% | 0 - 15% |
| Diesel Range C10 - C28 | 06/09/11 | 9.996E+02 | 1.000E+03 | 0.04% | 0 - 15% |

| Blank Conc. (mg/L - mg/Kg) | Concentration | Detection Limit |
|----------------------------|---------------|-----------------|
| Gasoline Range C5 - C10 | 12.9 | 0.2 |
| Diesel Range C10 - C28 | 2.9 | 0.1 |

| Duplicate Conc. (mg/Kg) | Sämple | Duplicate 💮 | ∴ % Difference | Range. |
|-------------------------|--------|-------------|----------------|---------|
| Gasoline Range C5 - C10 | ND | ND | 0.0% | 0 - 30% |
| Diesel Range C10 - C28 | 25.8 | 24.9 | 3.5% | 0 - 30% |

| Spike Conc. (mg/Kg) | Sample | Spike Added | Spike Result | % Recovery | Accept Range |
|-------------------------|--------|-------------|--------------|------------|--------------|
| Gasoline Range C5 - C10 | ND | 250 | 244 | 97.7% | 75 - 125% |
| Diesel Range C10 - C28 | 25.8 | 250 | 291 | 105% | 75 - 125% |

ND - Parameter not detected at the stated detection limit.

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

Waste,

SW-846, USEPA, December 1996.

Comments: QA/QC for Samples 58417-58426, 58430-58431



EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

| Client: | Burlington | Project #: | 92115-1271 |
|--------------------|---------------------------------------------------------------------------|---------------------|------------|
| Sample ID: | <reserve pit<="" td=""><td>Date Reported:</td><td>06-09-11</td></reserve> | Date Reported: | 06-09-11 |
| Laboratory Number: | 58425 | Date Sampled: | 06-08-11 |
| Chain of Custody: | 11760 | Date Received: | 06-08-11 |
| Sample Matrix: | Soil | Date Analyzed: | 06-09-11 |
| Preservative: | Cool | Date Extracted: | 06-08-11 |
| Condition: | Intact | Analysis Requested: | BTEX |
| | | Dilution: | 10 |

| Parameter | Concentration (ug/Kg) | Det. Limit (ug/Kg) | |
|--------------|-----------------------|--------------------------|--|
| | ~ | | |
| Benzene | 1,2 | 0.9 | |
| Toluene | 12.2 | 1.0 | |
| Ethylbenzene | ND | 1.0 | |
| p,m-Xylene | 15.8 | 1.2 | |
| o-Xylene | 3.3 | 0.9 | |
| Total BTEX | 32.5 | | |

ND - Parameter not detected at the stated detection limit.

| Surrogate Recoveries: | Parameter | Percent Recovery |
|-----------------------|---------------------|------------------|
| | Fluorobenzene | 87.6 % |
| | 1,4-difluorobenzene | 109 % |
| | Bromochlorobenzene | 102 % |

References:

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

December 1996.

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

USEPA, December 1996.

Comments:

Atlantic B Com 9M



EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

| Client: | Burlington | Project #: | 92115-1271 |
|--------------------|-------------|---------------------|------------|
| Sample ID: | Back Ground | Date Reported: | 06-09-11 |
| Laboratory Number: | 58426 | Date Sampled: | 06-08-11 |
| Chain of Custody: | 11760 | Date Received: | 06-08-11 |
| Sample Matrix: | Soil | Date Analyzed: | 06-09-11 |
| Preservative: | Cool | Date Extracted: | 06-08-11 |
| Condition: | Intact | Analysis Requested: | BTEX |
| | | Dilution: | 10 |

| · | Concentration | Det. Limit | |
|-----------|---------------|---------------|--|
| Parameter | (ug/Kg) | (ug/Kg) | |
| Farameter | (ug/Ng) | (ug/Kg) | |

| Benzene | ND | 0.9 |
|--------------|----|-----|
| Toluene | ND | 1.0 |
| Ethylbenzene | ND | 1.0 |
| p,m-Xylene | ND | 1.2 |
| o-Xylene | ND | 0.9 |
| Total BTEX | ND | |

ND - Parameter not detected at the stated detection limit.

| Surrogate Recoveries: | Parameter | Percent Recovery |
|-----------------------|---------------------|------------------|
| | Fluorobenzene | 89.9 % |
| | 1,4-difluorobenzene | 95.8 % |
| | Bromochlorobenzene | 101 % |

References:

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

December 1996.

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

USEPA, December 1996.

Comments:

Atlantic B Com 9M



EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

| Client: | N/A | | Project #: | | N/A |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|---------------------------------|----------------|----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Sample iD: | 0609BBLK QA/QC |) | Date Reported: | | 06-09-11 |
| Laboratory Number: | 58417 | | Date Sampled: | | N/A |
| Sample Matrix: | Soil | | Date Received: | | N/A |
| Preservative: | N/A | | Date Analyzed: | | 06-09-11 |
| Condition: | N/A | | Analysis: | | BTEX |
| | | | Dilution: | | 10 |
| Calibration and Detection Limits (ug/L) | 1-Cal RF | C-Cal RF: Accept Ran | %Dff. | Blank | Detect. |
| in the second section in the contract of the second section is a second section with the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a section in the section in the section in the section is a section in the section in the section in the section is a section in the section in the section in the section is a section in the section in the section in the section is a section in the section in the section in the section in the section is a section in the sec | J. min at a licenti ham a phi since (1, 1, 2, 2, 2, 2, 2, 2, 3, 4, 1) fattici (1, 2, | Profesional Profesional Control | 999 | | Sand in Limit |
| Benzene | 2.2193E+006 | 2.2237E+006 | 0.2% | ND | 0.1 |
| | | | | Transferring and religionship to be a second | and the state of t |
| Benzene | 2.2193E+006 | 2.2237E+006 | 0.2% | ND | 0.1 |
| Benzene Toluene | 2.2193E+006 8.1078E+005 | 2.2237E+006 8.1241E+005 | 0.2% 0.2% | ND ND | 0.1 0.1 |

| Duplicate Conc. (ug/Kg) | Sample Du | plicate | %Diff. | Accept Range | Detect: Limit |
|-------------------------|-----------|---------|--------|--------------|---------------|
| Benzene | ND | ND | 0.0% | 0 - 30% | 0.9 |
| Toluene | 1.1 | 1.1 | 0.0% | 0 - 30% | 1.0 |
| Ethylbenzene | ND | ND | 0.0% | 0 - 30% | 1.0 |
| p,m-Xylene | 2.9 | 3.5 | 20.7% | 0 - 30% | 1.2 |
| o-Xylene | ND | ND | 0.0% | 0 - 30% | 0.9 |

| Spike Conc. (ug/Kg) | Sample . | Amount Spiked | Spiked Sample: | % Recovery | Accept Range |
|---------------------|----------|---------------|----------------|------------|--------------|
| Benzene | ND | 500 | 427 | 85.3% | 39 - 150 |
| Toluene | 1.1 | 500 | 434 | 86.6% | 46 - 148 |
| Ethylbenzene | ND | 500 | 404 | 80.7% | 32 - 160 |
| p,m-Xylene | 2.9 | 1000 | 1,020 | 102% | 46 - 148 |
| o-Xylene | ND | 500 | 496 | 99.2% | 46 - 148 |

ND - Parameter not detected at the stated detection limit.

Dilution: Spike and spiked sample concentration represent a dilution proportional to sample dilution.

References:

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

December 1996.

Method 8021B, Aromatic and Halogenated Volatiles by Gas Chromatography Using Photolonization and/or Electrolytic Conductivity Detectors, SW-846, USEPA December 1996.

Comments:

QA/QC for Samples 58417-58426



EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

| Client: | Burlington | Project #: | 92115-1271 |
|----------------------|---------------|------------------|------------|
| Sample ID: | (Reserve-Rit) | Date Reported: | 06/09/11 |
| Laboratory Number: | 58425 | Date Sampled: | 06/08/11 |
| Chain of Custody No: | 11760 | Date Received: | 06/08/11 |
| Sample Matrix: | Soil | Date Extracted: | 06/09/11 |
| Preservative: | Cool | Date Analyzed: | 06/09/11 |
| Condition: | Intact | Analysis Needed: | TPH-418.1 |

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

Total Petroleum Hydrocarbons



8.4

ND = Parameter not detected at the stated detection limit.

References:

Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water

and Waste, USEPA Storet No. 4551, 1978.

Comments: Atlantic B Com 9M

Review

5796 US Highway 64, Farmington, NM 87401

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



EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

| Client: | Burlington | Project #: | 92115-1271 |
|----------------------|-------------|------------------|------------|
| Sample ID: | Back Ground | Date Reported: | 06/09/11 |
| Laboratory Number: | 58426 | Date Sampled: | 06/08/11 |
| Chain of Custody No: | 11760 | Date Received: | 06/08/11 |
| Sample Matrix: | Soil | Date Extracted: | 06/09/11 |
| Preservative: | Cool | Date Analyzed: | 06/09/11 |
| Condition: | Intact | Analysis Needed: | TPH-418.1 |

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

Total Petroleum Hydrocarbons

17.6

8.4

ND = Parameter not detected at the stated detection limit.

References:

Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water

and Waste, USEPA Storet No. 4551, 1978.

Comments: Atlantic B Com 9M

5796 US Highway 64, Farmington, NM 87401

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



EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS QUALITY ASSURANCE REPORT

Client:

QA/QC

Project #:

N/A

Sample ID:

QA/QC

Date Reported:

06/09/11

Laboratory Number:

06-09-TPH.QA/QC 58417

Date Sampled:

N/A

TPH

Sample Matrix:

Freon-113

Date Analyzed:

06/09/11

Preservative: Condition:

N/A N/A Date Extracted:

Analysis Needed:

06/09/11

Calibration

I-Cal Date

C-Cal Date

1-Cal RF:

C-Cal RF: `% Difference.

Accept. Range

06/08/11

06/09/11

1,760

1,640

6.8%

+/- 10%

Blank Conc. (mg/Kg)

Concentration

Detection Limit

TPH

ND

8.4

Duplicate Conc. (mg/Kg) TPH

Sample 352

Duplicate 387

% Difference 10.0%

Accept. Range +/- 30%

TPH

Spike Conc. (mg/Kg)

Sample -352

Spike Added Spike Result % Recovery 2,000

1,900

80.8%

Accept Range 80 - 120%

ND = Parameter not detected at the stated detection limit.

References:

Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water

and Waste, USEPA Storet No. 4551, 1978.

Comments:

QA/QC for Samples 58417-58426



Chloride

Client:

Burlington

Project #:

92115-1271

Sample ID:

°Rēserve-Pit---

Date Reported:

06/09/11

Lab ID#:

58425

Date Sampled:

06/08/11

Sample Matrix:

Soil

Date Received:

06/08/11

Preservative:

Cool

Date Analyzed:

06/09/11

Condition:

Intact

Chain of Custody:

11760

Parameter

Concentration (mg/Kg)

Total Chloride

Reference:

U.S.E.P.A., 4500B, "Methods for Chemical Analysis of Water and Wastes", 1983.

Standard Methods For The Examination of Water And Waste Water", 18th ed., 1992.

Comments:

Atlantic B Com 9M

Review

5796 US Highway 64, Farmington, NM 87401

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



Chloride

Client: Burlington Project #: 92115-1271 Sample ID: **Back Ground** Date Reported: 06/09/11 Lab ID#: 58426 Date Sampled: 06/08/11 Sample Matrix: Soil Date Received: 06/08/11 Preservative: Cool Date Analyzed: 06/09/11 Condition: Chain of Custody: Intact 11760

| Parameter | Concentration (mg/Kg) |
|-----------|-----------------------|
| | <u> </u> |

Total Chloride 10

U.S.E.P.A., 4500B, "Methods for Chemical Analysis of Water and Wastes", 1983. Reference:

Standard Methods For The Examination of Water And Waste Water", 18th ed., 1992.

Atlantic B Com 9M Comments:

Analyst Review

| | | | | | | | | | | | r | | | | | |
|------------------------------------|------------------|---------------|---------------|-------------------------------------------------------|----------|--------------------------|-----------------------------------------------------------|-------------|-----------------------------------------------|----------------------------------------|--------------------------------|-------------|-----------------------|---------------|------------|--------------|
| Submit To Appropria Two Copies | ate District | Office | | _ | | State of N | | | | | Form C-105 | | | | | |
| District I 1625 N French Dr. | Hobbs, NA | M 88240 | | Ene | ergy, | Minerals ar | nd Na | tural Re | esources | | July 17, 2008 1. WELL API NO. | | | | | |
| District II 1301 W Grand Aver | nue Artesi | a, NM 88210 | , | | O: | 1 Concomi | tion | Divisi | ~ * | | 30-045-35 | | 110. | | | |
| District III 1000 Rio Brazos Rd | Aztec N | M 87410 | | | | | servation Division 2 Type of Lease Outh St. Francis Dr. | | | | | | | | | |
| District IV | | | | | 12 | Santa Fe, | | | Л. | | 3 State Oil | | Lease N | | FED/IND | IAN |
| 1220 S St Francis D | or, Santa i | e, NM 8/50 | 2 | | | Sama PC, | INIVI | 3/303 | | | SF - 08091 | 17 | | | | |
| | | ETION | OR F | RECC | MPL | ETION RE | POF | RT ANI | LOG | | | | | | | |
| 4 Reason for film | g | | | | | | | | | | 5 Lease Nan ATLANTI | | | ement N | lame | |
| ☐ COMPLETIC | ON REPO | ORT (Fill i | n boxes# | #1 throu | gh #31 | for State and Fe | ee wells | only) | | | 6 Well Num | | COM | | | |
| ☑ C-144 CLOSI | URE AT | ТАСНМЕ | NT (Fill | ın boxe | s#1th | rough #9, #15 D | ate Rig | Released | and #32 and | /or | 9M | | | | | |
| #33, attach this and | d the plat | | | | | | | | | | | | | | | |
| 7 Type of Complex NEW W | |] worko | VER 🗌 | DEEPE | ENING | □PLUGBAC | к 🗆 і | DIFFERE | NT RESERV | OIF | R □ OTHER | | | | | |
| 8 Name of Operat | | 0". 0 | | | . D | | | | | | 9 OGRID | | | | | |
| Burlington Re | | s Oil Ga | s Com | pany, | LP | | | | | | 14538 | e or W | uldeat | | | |
| PO Box 4298, Fari | | NM 87499 | | | | | | | | | | | | | | |
| 12 Location | Unit Ltr | Section | n | Towns | hip | Range | Lot | | Feet from t | he | N/S Line | Feet | from the | E/W | Line | County |
| Surface: | | | | | <u> </u> | | | | | | | | | +- | | |
| вн: | | | | | | | - | | · · · · · · · · · · · · · · · · · · · | | | | | 1 | | |
| 13 Date Spudded | 14 Da | te T D Rea | iched | | | Released | _1 | 16 | Date Compl | letec | I (Ready to Pro | duce) | | | | and RKB, |
| 18 Total Measured | d Donth a | £Wall | | 2/22/ | | ck Measured De | | 120 | Was Dereast | | al Survey Made | 2 | | RT, GR, | | her Logs Run |
| 18 Total Measures | и Беригс | or wen | | 17 [| iug Dai | k wicasuicu De | pui | 20 | was Direct | попа | ii Suivey Made | , | 21 19 | pe Elect | ric and Ot | nei Logs Kun |
| 22 Producing Inte | rval(s), o | f this comp | letion - T | op, Bot | tom, N | ame | | | | | | | • | | | |
| 23 | | | | | CAS | ING REC | ORI | O (Rep | ort all str | rin | gs set in w | ell) | | | | |
| CASING SIZ | E | WEIGH | IT LB /F | Т | | DEPTH SET | | H | DLE SIZE | | CEMENTIN | IG RE | CORD | Α | MOUNT | PULLED |
| | | | | | | | | | | | | | | | | |
| | | | | | | | - | | | | | | | | | |
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| | | | | | | | | | | | | | | | | |
| SIZE | Ттор | | ROT | ТОМ | LIN | ER RECORD I SACKS CEM | | SCREE | N | 25 SI2 | | | NG REC | | DACK | ED CET |
| SIZE | 101 | | 1001 | TOM | | BACKS CEN | ILINI | SCREE | iN . | 312 | <u> </u> | DEFINSE | | ET PACKER SET | | EK SE1 |
| | | - | | | | | | | | | | | | | | |
| 26 Perforation r | ecord (in | terval, sıze, | and num | nber) | | | | | 27 ACID, SHOT, FRACTURE, CEMENT, SQUEEZE, ETC | | | | | | | |
| | | | | | | | | DEPTH | INTERVAL | INTERVAL AMOUNT AND KIND MATERIAL USED | | | | | | |
| | | | | | | | | | | | | | ····· | | | |
| | | | | | | | | | | | | | | | | |
| 28 | | | | | | | | DDUC | | | 1 | | | | | |
| Date First Products | ion | | Producti | on Meti | nod (Fl | owing, gas lift, p | pumpin | g - Size ar | id type pump, |) | Well Statu | s (Pro | d or Shu | t-ın) | | |
| Date of Test | Hours | Tested | Cho | Choke Size Prod'n For Oil - Bbl Gas - MCF Test Period | | - w | ater - Bb | 1 | Gas - C | Dil Ratio | | | | | | |
| Flow Tubing Press | Casing | Pressure | | culated 2 ir Rate | 24- | Oıl - Bbl | | Gas | - MCF | | Water - Bbl | | Oil Gr | avity - A | API - (Cor | r) |
| 29 Disposition of | Gas (Solo | d, used for f | uel, vente | ed, etc) | | · | | | | | | 30 | est Witn | essed B | ý | |
| 31 List Attachmer | nts | | | | | | | | | | | L | | | | |
| 32 If a temporary | pit was u | sed at the w | ell, attac | h a plat | with th | e location of the | e tempo | rary pit | | | | | | | | |
| 33. If an on-site bu | irial was i | used at the | well, repo | ort the e | xact lo | cation of the on- | -site bu | rial | | | | | | | | |
| 77 | | Latitud | de 36.85 | 000°N | Lon | gitude 107.864 | 12°W | NAD 🔲 | 1927 🖾 1983 | 3 | , | | | -, | ,, | |
| I hereby certify Signature | that th | e informa | ation-sh | town o | 🕽 Prii | nted | - | | _ | | | | knowle : 8/9/2 | _ | ıd belief | • |
| E-mail Address | N/IΥ\ s.iamie | whooal: | ภมน in@cor | ハレモ nocont | | ne Jamie Go | oouwi | 11 I I | ie. Keguli | awi | iy i cuii. | Date | 5. 0/ 3 /2 | V11 | | |

ConocoPhillips

| Pit Closure Form: |
|------------------------------------------------------------------------|
| Date: |
| Well Name: ATLANTS, B Con 9M |
| Footages: 862 FSL, 1476 FWL Unit Letter: N |
| Section: 34, T-31-N, R-10-W, County: Sau Junu State: MM |
| Contractor Closing Pit: AZTEC EXCAVATION |
| Construction Inspector: TAREN CHANGZ Date: 7/1/11 Inspector Signature: |
| Revised 11/4/10 |

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Office Use Only: Subtask _____ DSM _____ Folder _____

Goodwin, Jamie L

From:

Payne, Wendy F

Sent:

Monday, June 27, 2011 10:39 AM

To:

(Brandon.Powell@state.nm.us); GRP:SJBU Regulatory; Eli (Cımarron)

(eliv@qwestoffice.net); James (Cimarron) (jwood@cimarronsvc.com); Bassing, Kendal R.; Berenz (mxberenz@yahoo.com); Chavez Darrell (dchavez0330@yahoo.com); Elmer Perry;

Faver Norman; Fred Martinez; Jared Chavez; Lowe, Terry; McDonald Johnny

(jr_mcdonald@msn.com); Payne, Wendy F; Smith, Mike W; Spearman, Bobby E; Steve McGlasson, Tally, Ethel; Becker, Joey W; Bowker, Terry D; Frost, Ryan M; Goosey, Paul P; Gordon Chenault, Green, Cary J; GRP:SJBU Production Leads; Hockett, Christy R; Johnson, Kirk L, Bassing, Kendal R.; Kennedy, Jim R; Lopez, Richard A; Nelson, Garry D; O'Nan, Mike J; Peace, James T; Pierce, Richard M; Poulson, Mark E; Schaaphok, Bill; Smith, Randall O; Souther, Tappan G; Spearman, Bobby E; Stamets, Steve A; Thacker, LARRY; Thibodeaux,

Gordon A, Work, Jim A; Corey Alfandre; 'isaiah@crossfire-llc.com'; Jerid Cabot

(Jerid@crossfire-llc com); Blair, Maxwell O; Blakley, Mac; Farrell, Juanita R; Gillette, Steven L (PAC); Hines, Derek J; Maxwell, Mary Alice; McWilliams, Peggy L; Saiz, Kooper (Finney Land

Co.); Seabolt, Elmo F; Thayer, Ashley A; Thompson, Trey E (Finney Land Co.)

Cc:

'Aztec Excavation'

Subject:

Reclamation Notice: Atlantic B Com 9M

Importance:

High

Attachments:

ATLANTIC B COM 9M.pdf; Pkg Atlantic B Com 9M APD and SUA.pdf

Aztec Excavation will move a tractor to the **Atlantic B Com 9M** to start the reclamation process on Thursday, June 30, 2011. Please contact Jared Chavez (793-7912) if you have any questions or need further assistance.





ATLANTIC B COM Pkg.Atlantic B Com 9M.pdf (16 KB) 9M APD and ...

Burlington Resources Well - Network # 10292418 - Activity Code D250 (reclamation) & D260 (pit closure) - (PO:Kaitlw) San Juan County, NM

Atlantic B Com 9M - FEE surface/FEE minerals

Onsite: n/a

Twin: Atlantic B 26 (existing) 862' FSL, 1476' FWL Sec.34, T31N, R10W Unit Letter " N " Lease # FEE

BH: SESW,Sec.34,T31N,R10W Latitude: 36° 51' 01" N (NAD 83) Longitude. 107° 52' 26" W (NAD 83)

Elevation: 6225'

Total Acres Disturbed: 3.03 acres

Access Road: none API # 30-045-35040 Within City Limits: NO

Pit Lined: YES

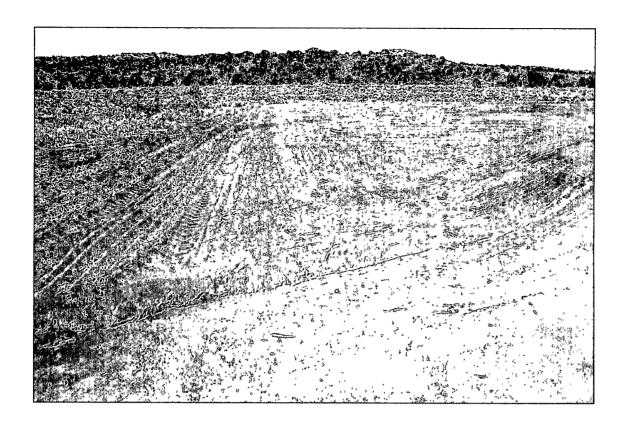
Wendy Payne
ConocoPhillips-SJBU
505-326-9533
Wendy.F.Payne@conocophillips.com

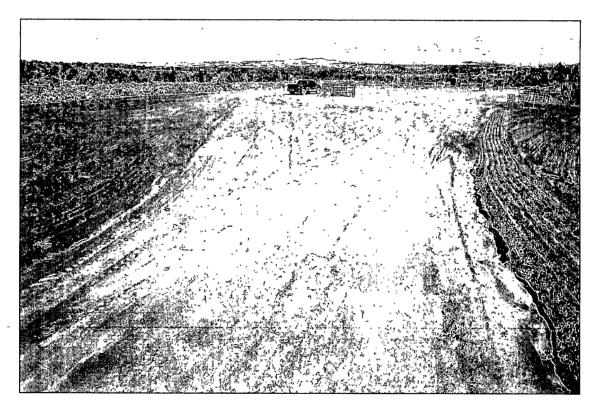
ConocoPhillips

| Reclamation Form: | |
|--------------------------------------------------------------|----------------------------------------------------------------------------|
| Date: <u> </u> | |
| | C B Com 9M |
| Footages: 862 F | SL, 1476 FWL Unit Letter: N |
| Section: <u>34</u> , T- <u>3/</u> | -N, R-10 -W, County: SANJUAN State: NM |
| | AZTEC EXCAVATION |
| Reclamation Date: | 7/11/11 |
| | 7/20/11 |
| Seeding Date: | 7/15/11 |
| MARKER PLACED : | (When Required): Picture of Marker set needed 7/12/11 (DATE) N 36, 85045 |
| | W/07. 87388 |
| | 6/29/11 (DATE) |
| Construction Inspector: | JARED CHAVEZ Date: 8/1/11 |
| Inspector Signature: | 1/1/2 |
| Office Use Only: Subtask DSM Folder Pictures Revised 11/4/10 | • |









WELL NAME: OPEN PIT INSPECTION FORM ConocoPhillips Atlantic B Com 9M INSPECTOR Fred Miz Fred Mtz Fred Mtz Fred Mtz Fred Miz Fred Mtz Fred Mtz Fred Mtz Fred Mtz 05/09/11 DATE 02/28/11 03/07/11 03/21/11 03/28/11 04/04/11 04/18/11 05/02/11 05/16/11 Week 1 Week 2 Week 3 Week 4 Week 5 Week 6 Week 7 Week 8 Week 9 *Please request for pit extention after 26 weeks ☑ Drilled ☑ Drilled ☑ Dnilled ✓ Drilled ✓ Drilled ☐ Drilled ☑ Dnlled Drilled ✓ Drilled Completed Completed Completed Completed Completed Completed Completed Completed Completed PIT STATUS Clean-Up Clean-Up Clean-Up Clean-Up Clean-Up Clean-Up Clean-Up Clean-Un Clean-Up Is the location marked with the proper flagging? ✓ Yes ☐ No ✓ Yes ☐ No ✓ Yes ☐ No. Yes No ✓ Yes ☐ No. ✓ Yes No ✓ Yes ☐ No. ✓ Yes ☐ No. ✓ Yes ☐ No. (Const. Zone, poles, pipelines, etc.) Is the temporary well sign on location and visible ✓ Yes ☐ No ☑ Yes ☐ No ✓ Yes ☐ No ✓ Yes ☐ No ☐ Yes ☐ No from access road? Is the access road in good driving condition? ✓ Yes ☐ No ☑ Yes ☐ No ✓ Yes ☐ No ✓ Yes ☐ No ✓ Yes ☐ No. ✓ Yes ☐ No ✓ Yes ☐ No ☑ Yes ☐ No ☐ Yes ☐ No. (deep ruts, bladed) Are the culverts free from debris or any object ☑ Yes ☐ No Yes I No ✓ Yes No ✓ Yes ☐ No. ☑ Yes ☐ No ☐ Yes ☑ No. ✓ Yes 🗌 No Yes No ☑ Yes □ No ¹ preventing flow? Is the top of the location bladed and in good ☑ Yes ☐ No ☑ Yes ☐ No ✓ Yes ☐ No ☑ Yes ☐ No ☑ Yes ☐ No ✓ Yes ☐ No ✓ Yes ☐ No ☐ Yes ☐ No ☑ Yes ☐ No operating condition? Is the fence stock-proof? (fences tight, barbed ✓ Yes ☐ No ✓ Yes ☐ No ✓ Yes ☐ No ☐ Yes ✓ No. ☐ Yes 🗸 No ✓ Yes ☐ No ☐ Yes ☐ No ☑ Yes ☐ No ✓ Yes ☐ No wire, fence clips in place? Is the pit liner in good operating condition? (no ✓ Yes ☐ No ☑ Yes ☐ No ✓ Yes ☐ No ☑ Yes ☐ No ☑ Yes ☐ No ☐ Yes ☐ No. ✓ Yes ☐ No ✓ Yes ☐ No ✓ Yes □ No tears, up-rooting corners, etc.) Is the the location free from trash, oil stains and ☑ Yes ☐ No ☑ Yes ☐ No ✓ Yes ☐ No ☑ Yes ☐ No ☑ Yes ☐ No ☑ Yes ☐ No ☑ Yes ☐ No Yes No ☑ Yes ☐ No. other materials? (cables, pipe threads, etc.) Does the pit contain two feet of free board? (check ☑ Yes ☐ No ☑ Yes ☐ No ✓ Yes ☐ No. ✓ Yes ☐ No. ☑ Yes ☐ No ✓ Yes □ No ✓ Yes 🗍 No ☐ Yes ☐ No. ✓ Yes ☐ No the water levels) 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 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 Are there diversion ditches around the pits for ☑ Yes ☐ No ☑ Yes ☐ No ☑ Yes ☐ No ✓ Yes ☐ No ☐ Yes 🗸 No ☑ Yes ☐ No ☑ Yes ☐ No ☑ Yes ☐ No Yes No natural drainage? Is there a Manifold on location? ✓ Yes ☐ No ☐ Yes 🗸 No ☐ Yes ☑ No ☑ Yes ☐ No ☑ Yes ☐ No ✓ Yes ☐ No ☑ Yes 🗌 No Yes No ✓ Yes ☐ No. Is the Manifold free of leaks? Are the hoses in ☑ Yes ☐ No Yes No ✓ Yes □ No. ✓ Yes ☐ No ✓ Yes ☐ No ✓ Yes ☐ No ✓ Yes ☐ No Yes No ✓ Yes ☐ No good condition? ♥ △ Was the OCD contacted? Yes 🗸 No ☐ Yes 🗸 No ☐ Yes 🗸 No ☐ Yes 🔽 No ☐ Yes 🗸 No ☐ Yes 🗸 No ☐ Yes 🗸 No ☐ Yes ☐ No ☐ Yes ☑ No ☐ Yes ☑ No Yes V No ☐ Yes ☑ No Yes V No Yes I No Yes V No ☐ Yes 🗸 No ☐ Yes 🗸 No PICTURE TAKEN Yes No No repairs tighter COMMENTS up fence crappy No diversion Cattle guard ob of fence ditches no Full back crew on No repairs Drake ng on Pit had oil & needs cleaned instalation repairs No repairs location contact Flint Nor fix fence location boom in it

| | WELL NAME: | | | | | | | | - | |
|--------------------------|---------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|----------------------------------|----------------------------|---------------------------------------------|----------------------------------|----------------------------------|----------------------------|----------------------------------------|--------------------------------|
| | Atlantic B Com 9M | | | | | | | | | |
| \vdash | INSPECTOR DATE | | Fred Mtz 05/31/11 | 06/06/11 | FRED MTZ 06/13/11 | Fred Mtz 06/20/11 | F.MTZ 06/29/11 | | | |
| | *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 |
| 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 |
| | 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 |
| | 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 |
| | 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 |
| | 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 |
| | 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 |
| | 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 |
| | 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 |
| | 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 |
| \ S | 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 |
| | 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 |
| | Is there a Manifold on location? | ✓ Yes 🗌 No | ✓ Yes 🗌 No | ☑ Yes ☐ No | ☑ Yes 🗌 No | ☑ Yes ☐ No | ☑ Yes ☐ No | ☐ Yes ☐ No | ☐ Yes ☐ No | ☐ Yes ☐ No |
| | 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 |
| ၁ | 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 V No | ☐ Yes ☑ No | ☐ Yes ☐ No | Yes No | Yes No |
| | COMMENTS | oil cleaned up, from air jammer Contact Flint for clean up Pit has some kind of debris in it | no repairs | no repairs | No Repairs, Facility crew on location | No Repairs | NO REPAIRS | | | |