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District I	State of New Mexico	Form C-144
1625 N. French Dr., Hobbs, NM 88240	Energy Minerals and Natural Resources	July 21, 2008
<u>District II</u> 1301 W. Grand Ave., Artesia, NM 88210 District III	Department Oil Conservation Division 1220 South St. Francis Dr.	For temporary pits, closed-loop sytems, and below-grade tanks, submit to the appropriate NMOCD District Office.
1000 Rio Brazos Rd., Aztec, NM 87410 District IV	Santa Fe, NM 87505	For permanent pits and exceptions submit to the Santa Fe Environmental Bureau office and provide a copy to the
1220 S. St. Francis Dr., Santa Fe, NM 87505		appropriate NMOCD District Office.
	Closed-Loop System, Below-Grac	
Proposed	Alternative Method Permit or Clo	sure Plan Application
Λ 50 Type of action: \Box P	ermit of a pit, closed-loop system, below-grade ta	ink, or proposed alternative method
	Closure of a pit, closed-loop system, below-grade	tank, or proposed alternative method
	Iodification to an existing permit	
	Closure plan only submitted for an existing permit elow-grade tank, or proposed alternative method	ted or non-permitted pit, closed-loop system,
		op system, below-grade tank or alternative request
	quest does not relieve the operator of liability should operations operator of its responsibility to comply with any other applicable	
1		
Operator: Burlington Resources Oil & G		OGRID#: <u>14538</u>
Address: P.O. Box 4289, Farmington, N	M 87499	
Facility or well name: REID 22M		
API Number: 30-045-	35359 OCD Permit Number	r:
U/L or Qtr/Qtr: M(SW/SW) Section:		W County: San Juan
Center of Proposed Design: Latitude:	ö	107.8179544 •W NAD: 1927 x 1983
Surface Owner: Federal	State Private Tribal Trust or Indian	n Allotment
2 X Pit: Subsection F or G of 19.15.17.11 N	MAC	OAUD DH 10110
		RCVD JUL 15 '13
Temporary: X Drilling Workover	on TP&A	OIL CONS. DIV.
Permanent Emergency Cavitati X Lined Unlined Liner type		HDPE PVC Other DIST. 3
X String-Reinforced		
Liner Seams: X Welded X Factory	Other Volume: 4400	_bbl Dimensions L <u>65' x W 45' x D 10'</u>
3		
	of 19.15.17.11 NMAC	
Type of Operation: P&A Drill	ing a new well Workover or Drilling (Applies to notice of intent)	activities which require prior approval of a permit or
Drying Pad Above Ground Stee		
Lined Unlined Liner type:		IDPE 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	N Visible sidewalls, liner; 6-inch lift and auto	matic overflow shut-off
Visible sidewalls and liner	Visible sidewalls only Other	
Liner Type: Thickness n	nil HDPE PVC Other	
5		·····
Alternative Method:		
Submittal of an exception request is required.	Exceptions must be submitted to the Santa Fe Environ	nmental Bureau office for consideration of approval.
Form C-144	Oil Conservation Division	Page 1 of 5

6		
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, in	stitution or chu	rch)
Four foot height, four strands of barbed wire evenly spaced between one and four feet	similation of cha	icity
Alternate. Please specify		
7		· · · · · ·
<u>Netting:</u> 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		
X Signed in compliance with 19.15.3.103 NMAC		
9 Administrative Approvals and Exceptions:		
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 com (Fencing/BGT Liner)	sideration of a	oproval.
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.	Yes	No
(Applies to temporary, emergency, or cavitation pits and below-grade tanks)	NA	
- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image		_
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.	Yes	
(Applied to permanent pits) - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image		
Within 500 horizonal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application.	Yes	No
- NM Office of the State Engincer - 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.	Yes	No
 Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society: Topographic map 		ĺ
Within a 100-year floodplain - FEMA map	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 Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9
Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC
Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC
Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC
Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
Previously Approved Design (attach copy of design) API or Permit
12 Closed-loop Systems Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC
Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached. Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9
Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19.15.17.10 NMAC
Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC
Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of
19.15.17.9 NMAC and 19.15.17.13 NMAC
Previously Approved Design (attach copy of design) API
Previously Approved Operating and Maintenance Plan API
13
Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC
Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.
Hydrogeologic Report - based upon the requirements of Paragraph (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
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
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 Execustion and Demoval Cleanne Dan Checklick (10.15.17.12.NMAC) Instructions Each of the following items must be attached to the cleanne
Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.
Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC
Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC
Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)
Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC
Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC
Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

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16 Waste Removal Closure For Closed-loop Systems That Utilize Above Ground S	teel Tanks or Haul-off Bins Only: (19.15.17.13.D NMA)	C)	
Instructions: Please identify the facility or facilities for the disposal of liquids, drillin facilities are required.	ig fluids and drill cuttings. Use attachment if more than tw	0	
Disposal Facility Name:	Disposal Facility Permit #:		
Disposal Facility Name:			
Will any of the proposed closed-loop system operations and associated activiti Yes (If yes, please provide the information No	es occur on or in areas that will not be used for future	service and	
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 Subset Re-vegetation Plan - based upon the appropriate requirements of Subset Site Reclamation Plan - based upon the appropriate requirements of Subset	iate requirements of Subsection H of 19.15.17.13 NM. ection I of 19.15.17.13 NMAC	AC	
17 <u>Siting Criteria (Regarding on-site closure methods only:</u> 19.15.17.10 NMA Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Is certain siting criteria may require administrative approval from the appropriate district office a for consideration of approval. Justifications and/or demonstrations of equivalency are required	Recommendations of acceptable source material are provided below or may be considered an exception which must be submitted to the .		
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 of	stained from nearby wells	Yes N/A	No
Ground water is between 50 and 100 feet below the bottom of the buried wast - NM Office of the State Engineer - iWATERS database search; USGS; Data obt		Yes N/A	No
Ground water is more than 100 feet below the bottom of the buried waste.		Yes	No
- NM Office of the State Engineer - iWATERS database search; USGS; Data ob	tained from nearby wells	. 🔲 N/A	
 Within 300 feet of a continuously flowing watercourse, or 200 feet of any other signiliake (measured from the ordinary high-water mark). Topographic map; Visual inspection (certification) of the proposed site 	ficant watercourse or lakebed, sinkhole, or playa	Yes	No
Within 300 feet from a permanent residence, school, hospital, institution, or church in - Visual inspection (certification) of the proposed site; Aerial photo; satellite images a state of the proposed site in the proposed site is a state of the proposed site.		Yes	No
Within 500 horizontal feet of a private, domestic fresh water well or spring that less t watering purposes, or within 1000 horizontal fee of any other fresh water well or spri application.		Yes	No
 NM Office of the State Engineer - iWATERS database; Visual inspection (certi Within incorporated municipal boundaries or within a defined municipal fresh water adopted pursuant to NMSA 1978, Section 3-27-3, as amended. Written confirmation or verification from the municipality; Written approval of 	well field covered under a municipal ordinance	Yes	No
Within 500 feet of a wetland	oralied from the indincipality	Yes	No
- US Fish and Wildlife Wetland Identification map; Topographic map; Visual in	spection (certification) of the proposed site		
Within the area overlying a subsurface mine. - Written confirantion 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 & !		Yes	No
Society: Topographic map Within a 100-ycar floodplain. - FEMA map		Yes	No
¹⁸ On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each	h of the following items must bee attached to the clos	ure plan. Pl	ease
indicate, by a check mark in the box, that the documents are attached.			
Siting Criteria Compliance Demonstrations - based upon the appropria	-		
Proof of Surface Owner Notice - based upon the appropriate requirement			
Construction/Design Plan of Burial Trench (if applicable) based upon Construction/Design Plan of Temporary Pit (for in place burial of a dry		F 10 15 17 11	NMAC
Protocols and Procedures - based upon the appropriate requirements of		19.19.17.11	INMIAC
Confirmation Sampling Plan (if applicable) - based upon the appropria		C	
Waste Material Sampling Plan - based upon the appropriate requirement	-		

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 1 of 19.15.17.13 NMAC

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Name (Print):	Title:
Signature:	
e-mail address:	The last of the second s
20	4
OCD Approval: Permit Application (including	g closure plan) Closure Plan (only) OCD Conditions (see attachment)
OCD Representative Signature:	Sett D. Kelly Approval Date: 7/16/2013
Title: Compliance	
Title: <u>Om Mance</u> VC	OCD Permit Number:
21	
Closure Report (required within 60 days of closu	are completion): Subsection K of 1915 17 13 NMAC
Instructions: Operators are required to obtain an approv	wed closure plan prior to implementing any closure activities and submitting the closure report. The closure
	60 days of the completion of the closure activities. Please do not complete this section of the form until an re activities have been completed.
approved closure plan has been obtained and the closure	
	X Closure Completion Date: 7/5/2013
22	
Closure Method:	
Waste Excavation and Removal X On-si	site Closure Method Alternative Closure Method Waste Removal (Closed-loop systems only)
If different from approved plan, please explain.	
23	
	For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: r where the liquids, drilling fluids and drill cuttings were disposed. Use attachment if more than two
facilities were utilized.	where the inquities, writing futures with currings were disposed. Use undertitient if more than two
Disposal Facility Name:	Disposal Facility Permit Number:
Disposal Facility Name:	Disposal Facility Permit Number:
· · · ·	ed activities performed on or in areas that will not be used for future service and opeartions?
Yes (If yes, please demonstrate compliane to the	
Required for impacted areas which will not be used for	for future service and operations:
Site Reclamation (Photo Documentation)	
Soil Backfilling and Cover Installation	
Re-vegetation Application Rates and Seeding Tec	chnique
	ctions: Each of the following items must be attached to the closure report. Please indicate, by a check mark
24 Closure Report Attachment Checklist: Instruc	enons, Each of me following news must be undered to me closure report. Theuse malence, by a cheek man
<u>Closure Report Attachment Checklist:</u> Instruction in the box, that the documents are attached.	division)
Closure Report Attachment Checklist: Instruction in the box, that the documents are attached. X Proof of Closure Notice (surface owner and compared owner)	,
Closure Report Attachment Checklist: Instruction in the box, that the documents are attached. X Proof of Closure Notice (surface owner and other in the comparison of the	losure)
Closure Report Attachment Checklist: Instruction in the box, that the documents are attached. X Proof of Closure Notice (surface owner and domesticated) X Proof of Deed Notice (required for on-site closure) X Plot Plan (for on-site closures and temporary)	losure) y pits)
Closure Report Attachment Checklist: Instruction in the box, that the documents are attached. X Proof of Closure Notice (surface owner and of X) Proof of Deed Notice (required for on-site closure) X Plot Plan (for on-site closures and temporary) X Confirmation Sampling Analytical Results (it)	losure) y pits) if applicable)
Closure Report Attachment Checklist: Instruction in the box, that the documents are attached. X Proof of Closure Notice (surface owner and of Closure Notice (required for on-site closures) X Proof of Deed Notice (required for on-site closures) X Plot Plan (for on-site closures) and temporary X Confirmation Sampling Analytical Results (in the Waste Material Sampling Analytical Results)	losure) y pits) if applicable) ; (if applicable)
Closure Report Attachment Checklist: Instruction in the box, that the documents are attached. X Proof of Closure Notice (surface owner and other construction) X Proof of Deed Notice (required for on-site closures) X Plot Plan (for on-site closures and temporary) X Confirmation Sampling Analytical Results (in the construction) X Waste Material Sampling Analytical Results X Disposal Facility Name and Permit Number	losure) y pits) if applicable) ; (if applicable)
Closure Report Attachment Checklist: Instruction in the box, that the documents are attached. X Proof of Closure Notice (surface owner and of Closure Notice (required for on-site closure) X Proof of Deed Notice (required for on-site closure) X Plot Plan (for on-site closures and temporary) X Confirmation Sampling Analytical Results (in Waste Material Sampling Analytical Results) X Disposal Facility Name and Permit Number X Soil Backfilling and Cover Installation	losure) y pits) if applicable) s (if applicable)
Closure Report Attachment Checklist: Instruction in the box, that the documents are attached. X Proof of Closure Notice (surface owner and of Closure Notice (required for on-site closure) X Proof of Deed Notice (required for on-site closure) X Plot Plan (for on-site closures and temporary) X Confirmation Sampling Analytical Results (i Waste Material Sampling Analytical Results X Disposal Facility Name and Permit Number X X Soil Backfilling and Cover Installation X Re-vegetation Application Rates and Seeding	losure) y pits) if applicable) s (if applicable)
Closure Report Attachment Checklist: Instruction in the box, that the documents are attached. X Proof of Closure Notice (surface owner and of Closure Notice (required for on-site closure) X Proof of Deed Notice (required for on-site closure) X Plot Plan (for on-site closures and temporary) X Confirmation Sampling Analytical Results (in Waste Material Sampling Analytical Results) X Disposal Facility Name and Permit Number X Soil Backfilling and Cover Installation	losure) y pits) if applicable) s (if applicable)

I hereby certify that	the info	rmation and attachments submitted with this clo	sure report is ture, accurate and	<i>complete to the best of my knowledge and belief. I also certify</i>				
that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan.								
	1		1 9 11	,				
Name (Print):	(Denise Journey	Title:	Regulatory Technician				
-								

Name (Print):	Denise Journey	I tte:	Regulatory Technician
Signature:	Denise Journey	Date:	7/15/2013
e-mail address:	Denise.Journey@conocaphillips.com	Telephone:	505-326-9556

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

Lease Name: REID 22M API No.: 30-045-35359

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

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

General Plan:

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

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

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

The pit was closed using onsite burial.

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

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

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

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

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

Notification is attached.

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

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

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

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

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

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

Components	Tests Method	Limit (mg/Kg)	Results		
Benzene	EPA SW-846 8021B or 8260B	0.2	ND ug/kg		
BTEX	EPA SW-846 8021B or 8260B	50	.65 ug/kG		
ТРН	EPA SW-846 418.1	2500	450mg/kg		
GRO/DRO	EPA SW-846 8015M	500	222 mg/Kg		
Chlorides	EPA 300.1	1000/500	99 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.

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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.

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

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

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

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

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

The plate will be easily removable and a four foot tall riser will be threaded into the top of the collar marker and welded around the base with the following operator's information at the time of all wells on the pad are abandoned. The riser will be labeled: BR, BLM, REID 22M, UL-M, Sec. 8, T 28N, R 9W, API # 30-045-35359

Goodwin, Jamie L

To: Subject: mkelly@bim gov SURFACE OWNER NOTIFICATION - REID 22M

The subject well (REID 22M) will have a temporary pit that will be closed on-site Please let me know if you have any questions

1

Thank you,

....

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

Judge each day not by the harvest you reap but by the seeds you sow. Unknown

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DISTRICT I 1825 N. French	n Dr., Hobbs,	N.M. 86240	En	Sergy, Mines	tate of New rais & Natural	Resources Departm	Farmington	Field Office	Form C-102	
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Press. Hour Rate 29. Disposition of Gas (Sold. used for fuel, vented. etc.) 30. Test Witnessed By 31. List Attachments 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: 1. Latitude 36.6719793 Longitude -107.8181756 1. hereby certify that the information shown on both sides of this form is true and complete to the best of my knowledge and belief Printed Signature							Test Period										
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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 36.6719793 Latitude 36.6719793 Longitude -107.8181756 NAD 1927 X 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 Printed Signature Name Denise Journey Title Regulatory Technician Date 7/15/13																	
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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 Printed Signature Name Denise Journey Title Regulatory Technician Date 7/15/13	33. If an on-site b	urial was	s used at th	e well, rep	ort the e	xact loc	eation of the on-s	ite burial	:								
Signature Name Denise Journey Title Regulatory Technician Date 7/15/13	I hereby certif	y that t	he infori	nation sl	hown c		n sides of this	form is			ete t	Lon to the best of	<u>gitude</u> f my ki	<u>-107.81</u> nowlea	<u>81756</u> dge and	<u>NAD I:</u> d beliej	927 X 1983
E-mail Address Denise.Journey@conocophillips.com	Signature							e Journe	ey T	itle Regula	ator	y Technicia	n C	Date	7/15/13	3	
	E-mail Addres	<u>s</u> Den	ise.Jourr	ney@con	ocoph	illips.c	com										



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

November 08, 2012

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

OrderNo.: 1210D04

Dear Mike Smith:

RE: Reid #22M

Hall Environmental Analysis Laboratory received 2 sample(s) on 10/30/2012 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 <u>www.hallenvironmental.com</u> 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,

andig

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

Analytical Report Lab Order 1210D04 Date Reported: 11/8/2012

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Conoco Phillips Farmington

Reid #22M

Project:

Client Sample ID: Back Ground Collection Date: 10/29/2012 8:00:00 AM Received Date: 10/30/2012 9:50:00 AM

Lab ID: 1210D04-001	Matrix:	SOIL	Received D	Received Date: 10/30/2012 9:50:00 AM				
Analyses	Result	RL Qu	al Units	DF	Date Analyzed			
EPA METHOD 8015B: DIESEL RANGE	ORGANICS				Analyst: JMP			
Diesel Range Organics (DRO)	ND	9.9	mg/Kg	1	10/31/2012 8:26:32 AM			
Surr: DNOP	99.1	77.6-140	%REC	1	10/31/2012 8:26:32 AM			
EPA METHOD 8015B: GASOLINE RANG	GE				Analyst: NSB			
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	10/31/2012 11:11:10 PM			
Surr: BFB	96.1	84-116	%REC	1	10/31/2012 11:11:10 PM			
EPA METHOD 8021B: VOLATILES					Analyst: NSB			
Benzene	ND	0.049	mg/Kg	1	10/31/2012 11:11:10 PM			
Toluene	ND	0.049	mg/Kg	1	10/31/2012 11:11:10 PM			
Ethylbenzene	ND	0.049	mg/Kg	1	10/31/2012 11:11:10 PM			
Xylenes, Total	ND	0.098	mg/Kg	1	10/31/2012 11:11:10 PM			
Surr: 4-Bromofluorobenzene	103	80-120	%REC	1	10/31/2012 11:11:10 PM			
EPA METHOD 300.0: ANIONS					Analyst: SRM			
Chloride	40	1.5	mg/Kg	1	11/6/2012 7:04:25 AM			
EPA METHOD 418.1: TPH					Analyst: LRW			
Petroleum Hydrocarbons, TR	21	20	mg/Kg	1	11/2/2012			

Qualifiers:

*

- Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH greater than 2
- RL Reporting Detection Limit

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits

Analytical Report Lab Order 1210D04 Date Reported: 11/8/2012

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Conoco Phillips Farmington

Reid #22M

Project:

Client Sample ID: Reserve Pit Collection Date: 10/29/2012 8:32:00 AM Received Date: 10/30/2012 9:50:00 AM

Lab ID: 1210D04-002	Matrix:	SOIL	Received D	Received Date: 10/30/2012 9:50:00 AM				
Analyses	Result	RL C	Qual Units	DF	Date Analyzed			
EPA METHOD 8015B: DIESEL RANGI	E ORGANICS				Analyst: JMP			
Diesel Range Organics (DRO)	200	10	mg/Kg	1	10/31/2012 10:18:35 AM			
Surr: DNOP	105	77.6-140	%REC	1	10/31/2012 10:18:35 AM			
EPA METHOD 8015B: GASOLINE RA	NGE				Analyst: NSB			
Gasoline Range Organics (GRO)	22	20	mg/Kg	4	10/31/2012 11:39:57 PM			
Surr: BFB	123	84-116	S %REC	4	10/31/2012 11:39:57 PM			
EPA METHOD 8021B: VOLATILES					Analyst: NSB			
Benzene	ND	0.20	mg/Kg	4	10/31/2012 11:39:57 PM			
Toluene	ND	0.20	mg/Kg	4	10/31/2012 11:39:57 PM			
Ethylbenzene	ND	0.20	mg/Kg	4	10/31/2012 11:39:57 PM			
Xylenes, Total	0.65	0.39	mg/Kg	4	10/31/2012 11:39:57 PM			
Surr: 4-Bromofluorobenzene	109	80-120	%REC	4	10/31/2012 11:39:57 PM			
EPA METHOD 300.0: ANIONS					Analyst: SRM			
Chloride	99	7.5	mg/Kg	5	11/6/2012 7:29:15 AM			
EPA METHOD 418.1: TPH					Analyst: LRW			
Petroleum Hydrocarbons, TR	450	20	mg/Kg	1	11/2/2012			

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- Е Value above quantitation range
- J Analyte detected below quantitation limits
- Р Sample pH greater than 2
- RL Reporting Detection Limit

- В Analyte detected in the associated Method Blank
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits

Spike Recovery outside accepted recovery limits S

QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

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Client: Project:	Conoco P Reid #22		rmingto	'n							
Sample ID			vpe: MI		Tes		PA Method	300.0: Anion	<u> </u>		
Client ID:	PBS	•	n ID: 46			RunNo: 6		000.0. Amon	•		
}								Linite, mar/M	·		
Prep Date:	11/6/2012	Analysis D	Jate: 1	1/6/2012	3	SeqNo: 1	94334	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		ND	1.5								
Sample ID	LCS-4687	SampT	ype: LC	s	Tes	tCode: E	PA Method	300.0: Anion	s		
Client ID:	LCSS	Batcl	h ID: 46	87	F	RunNo: 6	718				
Prep Date:	11/6/2012	Analysis D	Date: 1	1/6/2012	S	SeqNo: 1	94335	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	- <u> </u>	15	1.5	15.00	0	99.6	90	110			
Sample ID	1211014-001AMS	SampT	Type: MS	s	Tes	tCode: E	PA Method	300.0: Anion	s		
Client ID:	BatchQC	Batcl	h ID: 46	87	F	RunNo: 6	718				
Prep Date:	11/6/2012	Analysis [Date: 1	1/6/2012	S	SeqNo: 1	94359	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		18	7.5	15.00	3.530	95.3	64.4	117			
Sample ID	1211014-001AMS) Sampī	ype: MS	SD	Tes	tCode: E	PA Method	300.0: Anion	s		
Client ID:	BatchQC	Batch	n ID: 46	87	ਜ	RunNo: 6	718				
Prep Date:	11/6/2012	Analysis D	Date: 1	1/6/2012	S	SeqNo: 1	94360	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		17	7.5	15.00	3.530	91.7	64.4	117	3.02	20	

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH greater than 2

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits

WO#: 1210D04

08-Nov-12

QC SUMMARY REPORT

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Client: Project:	Conoco Phi Reid #22M	llips Fari	mingto	n ·							
Sample ID LCS-46	30	SampTy	/pe: LC	S	Tes	tCode: E	PA Method	418.1: TPH			
Client ID: LCSS		Batch ID: 4630 RunNo: 6660									
Prep Date: 11/1/2	012 A	nalysis Da	ate: 11	1/2/2012	S	SeqNo: 1	92269	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Petroleum Hydrocarbons	, TR	110	20	100.0	0	105	80	120			
Sample ID LCSD-4	4630	SampTy	pe: LC	SD	Tes	tCode: E	PA Method	418.1: TPH			
Client ID: LCSS0	2	Batch	ID: 46	30	F	RunNo: 6	660				
Prep Date: 11/1/2	012 A	nalysis Da	ate: 1 1	1/2/2012	5	SeqNo: 1	92270	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Petroleum Hydrocarbons	, TR	110	20	100.0	0	107	80	120	1.25	20	

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- Е Value above quantitation range
- J Analyte detected below quantitation limits
- Sample pH greater than 2 Р

- Analyte detected in the associated Method Blank В
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits

QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

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Client: Project:	Conoco P Reid #22	Phillips Farm M	ningto	n							
Sample ID	MB-4587	SampTyp	be: Me	BLK	Tes	Code: El	PA Method	8015B: Dies	el Range (Drganics	
Client ID:	PBS	Batch I	D: 45	87	R	unNo: 6	555				
Prep Date:	10/30/2012	Analysis Date	:e: 10	0/30/2012	S	eqNo: 1	89600	Units: mg/H	۶g		
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		115	77.6	140			
Sample ID	LCS-4587	SampTyp	be: LC	s	Tes	Code: El	PA Method	8015B: Dies	el Range C	Drganics	
Client ID:	LCSS	Batch II	D: 45	87	R	unNo: 6	555				
Prep Date:	10/30/2012	Analysis Dat	te: 10	0/30/2012	S	eqNo: 1	89622	Units: mg/k	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
•	Organics (DRO)	54	10	50.00	0	108	52.6	130			
Surr: DNOP		5.3		5.000		105	77.6	140			
Sample ID	1210D04-001AMS	SampTyp	be: MS	S	Tes	Code: El	PA Method	8015B: Dies	el Range (Drganics	
Sample ID Client ID:	1210D04-001AMS Back Ground	SampTyp Batch II				tCode: El		8015B: Dies	el Range (Drganics	
· ·	Back Ground		D: 45	87	F		584	8015B: Dies Units: mg/H	Ū	Organics	
Client ID:	Back Ground	Batch II Analysis Dat	D: 45	87 0/31/2012	F	tunNo: 6	584		Ū	Drganics RPDLimit	Qual
Client ID: Prep Date: Analyte	Back Ground	Batch II Analysis Dat	D: 45 ie: 1(87 0/31/2012	F	tunNo: 6 SeqNo: 1	584 90444	Units: mg/k	(g	Ū	Qual
Client ID: Prep Date: Analyte	Back Ground 10/30/2012 Organics (DRO)	Batch II Analysis Dat Result	D: 45 ie: 1(PQL	87 0/31/2012 SPK value	F S SPK Ref Val	tunNo: 6 SeqNo: 19 %REC	584 90444 LowLimit	Units: mg/F HighLimit	(g	Ū	Qual
Client ID: Prep Date: Analyte Diesel Range Surr: DNOP	Back Ground 10/30/2012 Organics (DRO)	Batch II Analysis Dat Result 50 4.8	D: 45 ie: 1(PQL 10	87 0/31/2012 SPK value 52.03 5.203	F S SPK Ref Val 0	2000 2013 2010 2010 2010 2	584 90444 LowLimit 57.2 77.6	Units: mg/F HighLimit 146	(g %RPD	RPDLimit	Qual
Client ID: Prep Date: Analyte Diesel Range Surr: DNOP	Back Ground 10/30/2012 Organics (DRO)	Batch II Analysis Dat Result 50 4.8	D: 45 ie: 10 PQL 10 pe: MS	87 0/31/2012 SPK value 52.03 5.203 SD	F S SPK Ref Val 0 Tes	2000 2013 2010 2010 2010 2	584 90444 57.2 77.6 PA Method	Units: mg/K HighLimit 146 140	(g %RPD	RPDLimit	Qual
Client ID: Prep Date: Analyte Diesel Range Surr: DNOP	Back Ground 10/30/2012 Organics (DRO) 1210D04-001AMS Back Ground	Batch II Analysis Dat Result 50 4.8 D SampTyp	D: 45 ie: 10 PQL 10 De: MS D: 45	87 0/31/2012 SPK value 52.03 5.203 SD 87	F S SPK Ref Val 0 Tes F	RunNo: 6 6 7 8 8 8 9 6.8 9 9 6.8 9 2.8 9 2.8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	584 90444 57.2 77.6 PA Method 584	Units: mg/K HighLimit 146 140	(g %RPD el Range (RPDLimit	Qual
Client ID: Prep Date: Analyte Diesel Range Surr: DNOP Sample ID Client ID:	Back Ground 10/30/2012 Organics (DRO) 1210D04-001AMS Back Ground	Batch II Analysis Dat Result 50 4.8 D SampTyp Batch II Analysis Dat	D: 45 ie: 10 PQL 10 De: MS D: 45	87 0/31/2012 SPK value 52.03 5.203 SD 87 0/31/2012	F S SPK Ref Val 0 Tes F	RunNo: 6 6eqNo: 19 <u>%REC</u> 96.8 92.8 RCode: EF	584 90444 57.2 77.6 PA Method 584	Units: mg/K HighLimit 146 140 8015B: Diese	(g %RPD el Range (RPDLimit	Qual
Client ID: Prep Date: Analyte Diesel Range Surr: DNOP Sample ID Client ID: Prep Date: Analyte	Back Ground 10/30/2012 Organics (DRO) 1210D04-001AMS Back Ground	Batch II Analysis Dat Result 50 4.8 D SampTyp Batch II Analysis Dat	D: 45 ie: 10 PQL 10 De: MS D: 45 ie: 10	87 0/31/2012 SPK value 52.03 5.203 SD 87 0/31/2012	F S SPK Ref Val 0 Tes F S	RunNo: 6 6eqNo: 1 %REC 96.8 92.8 02.8 02.8 02.8 02.8 02.8 02.8 02.8 0	584 90444 57.2 77.6 PA Method 584 90445	Units: mg/k HighLimit 146 140 8015B: Diese Units: mg/k	(g %RPD el Range ((g	RPDLimit	

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH greater than 2

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits

WO#: **1210D04** *08-Nov-12*

QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

5300

3910

Client:	Conoco F	hillips Far	mingto	n							
Project:	Reid #22	М									
Sample ID	MB-4594	SampT	ype: ME	BLK	Tes	tCode: El	PA Method	8015B: Gaso	oline Rang	e	
Client ID:	PBS	Batch	ID: 45	94	F	RunNo: 6	621				
Prep Date:	10/30/2012	Analysis D	ate: 10	0/31/2012	S	SeqNo: 1	91080	Units: mg/h	۲g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
	e Organics (GRO)	ND	5.0								
Surr: BFB		960		1000		96.5	84	116			
Sample ID	LCS-4594	SampT	ype: LC	s	Tes	tCode: El	PA Method	8015B: Gaso	oline Rang	e	
Client ID:	LCSS	Batch	ID: 45	94	F	RunNo: 6	621				
Prep Date:	10/30/2012	Analysis D	ate: 10	0/31/2012	S	SeqNo: 1	91081	Units: mg/k	<g< td=""><td></td><td></td></g<>		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
-	e Organics (GRO)	25	5.0	25.00	0	102	74	117			
Surr: BFB		1000		1000		104	84	116			
Sample ID	1210D04-002AMS	SampT	ype: MS	3	Tes	tCode: El	PA Method	8015B: Gaso	oline Rang	e	
Client ID:	Reserve Pit	Batch	ID: 45	94	F	RunNo: 6	621				
Prep Date:	10/30/2012	Analysis D	ate: 10	0/31/2012	S	SegNo: 1	91084	Units: mg/k	۶g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
	e Organics (GRO)	85	20	24.41	21.53	259	70	130			S
Surr: BFB		4900		3906		126	84	116			S
Sample ID	1210D04-002AMS	D SampT	ype: M \$	3D	Tes	tCode: El	PA Method	8015B: Gaso	oline Rang	e	
Client ID:	Reserve Pit	Batch	ID: 45	94	F	RunNo: 6	621				
Prep Date:	10/30/2012	Analysis D	ate: 10	0/31/2012	5	SeqNo: 1	91091	Units: mg/h	۲g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	e Organics (GRO)	96	20	24.44	21.53	304	70	130	12.5	22.1	S

Qualifiers:

Surr: BFB

- * Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH greater than 2

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits

134

84

116

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WO#: 1210D04

08-Nov-12

QC SUMMARY REPORT

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~			·	_	_					WU#:	121000
Hall En	vironmen	tal Anal	ysis L	aborat	ory, Inc.						08-Nov-1
Client:	Conoc	o Phillips Fa	rminato	n							
Project:	Reid #2	•	mingto	11							
				· ·							
Sample ID	MB-4594	Samp1	Гуре: МЕ	BLK	Tes	tCode: E	PA Method	8021B: Vola	tiles		
Client ID:	PBS	Batch	h ID: 45	94	F	RunNo: 6	621				
Prep Date:	10/30/2012	Analysis D	Date: 10	0/31/2012	S	SeqNo: 1	91095	Units: mg/k	(g		
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-Brom	ofluorobenzene	1.0		1.000		104	80	120			
Sample ID	105-4594	Samol	Гуре: LC		Tes	tCode: E	PA Method	8021B: Vola			
Client ID:	LCSS		h ID: 45			RunNo: 6		00210. 0014			
Prep Date:	10/30/2012	Analysis D				SeqNo: 1		Units: mg/H	(a		
Analyte		Result	PQL		SPK Ref Val	' %REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		0.98	0.050	1.000	011(1)(c) Var	98.5	76.3	117			
Toluene		1.0	0.050	1.000	0	99.6	80	120			
Ethylbenzene		1.0	0.050	1.000		99.0 101	77	120			
•					0						
Xylenes, Total		3.1	0.10	3.000	0	102	76.7	117			
Sun: 4-Biom	ofluorobenzene	1.1		1.000		108	80	120			
Sample ID	1210D04-001AN	IS Samp1	Гуре: МS	6	Tes	tCode: E	PA Method	8021B: Vola	tiles		
Client ID:	Back Ground	Batcl	h ID: 45	94	F	RunNo: 6	621				
Prep Date:	10/30/2012	Analysis E	Date: 10	0/31/2012	S	SeqNo: 1	91098	Units: mg/M	(g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		1.1	0.050	0.9901	0	113	67.2	113			S
Toluene		1.1	0.050	0.9901	0	114	62.1	116			
Ethylbenzene		1.1	0.050	0.9901	0	113	67.9	127			
Xylenes, Total		3.4	0.099	2.970	0	113	60.6	134			
Surr: 4-Brom	nofluorobenzene	1.3		0.9901		134	80	120			S
Sample ID	1210D04-001AN	ISD Sampl	Гуре: МS	3D	Tes	tCode: E	PA Method	8021B: Vola	tiles		
Client ID:	Back Ground	•	h ID: 45			RunNo: 6					
Prep Date:	10/30/2012	Analysis D	Date: 10	0/31/2012	S	SeqNo: 1	91099	Units: mg/k	ζg		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		1.1	0.049	0.9891	0	106	67.2	113	6.51	14.3	
Toluene	•	1.1	0.049	0.9891	0	109	62.1	116	4.14	15.9	
Ethylbenzene		1.1	0.049	0.9891	0	110	67.9	127	3.09	14.4	
Xylenes, Total		3.3	0.099	2.967	0	110	60.6	134	3.09	12.6	
•	ofluorobenzene	1.1		0.9891		110	80	120	0	0	

Qualifiers:

* Value exceeds Maximum Contaminant Level.

Е Value above quantitation range

J Analyte detected below quantitation limits

Р Sample pH greater than 2

Analyte detected in the associated Method Blank В

Holding times for preparation or analysis exceeded Н

Not Detected at the Reporting Limit ND

RPD outside accepted recovery limits R

Page 7 of 7

WO#: 1210D04

ENVIRONMENTAL ANALYSIS LABORATORY	ll Environmental . Albu L: 505-345-3975 Website: www.hau	4901 Hav Iquerque, N FAX: 505-3	vkins NE M 87105 845-4107	Sample Log-In Check Lis	st
Client Name: Conoco Phillips Farmington		Vork Order	Number:	1210D04	
Received by/date	12	•			
Logged By: Ashley Gallegos 10/30/2	012 9:50:00 AN	A	A	F	
Completed By: Ashley Gallegds , // 10/30/2	912 10;17:37 A	M	A	7	
Reviewed By:	SOR			U.	
Chain of Custody					
1. Were seals intact?		Yes	No	Not Present 🖍	
2. Is Chain of Custody complete?			No		
 How was the sample delivered? 		Courier			
<u>Log In</u>					
4. Coolers are present? (see 19. for cooler specific info	ormation)	Yes 🗸	No	NA	
5. Was an attempt made to cool the samples?		Yes 😾	 No i	. NA ^{i i}	
6. Were all samples received at a temperature of >0°	C to 6.0°C	Yes 🖌	No	NA	
7. Sample(s) in proper container(s)?		Yes 🖌	No		
8. Sufficient sample volume for indicated test(s)?		Yes 🖌	No		
9. Are samples (except VOA and ONG) properly prese	rved?	Yes 🗸	No 👘		
10. Was preservative added to bottles?		Yes	No 🗸	NA	
		V	• No	No VOA Vials 🗸	
11. VOA vials have zero headspace? 12. Were any sample containers received broken?			No V		
13. Does paperwork match bottle labels?			No	# of preserved	
(Note discrepancies on chain of custody)				bottles checked for pH:	
14. Are matrices correctly identified on Chain of Custod	y?	Yes 🗸	No	(<2 or >12 unless note	∋d)
15. Is it clear what analyses were requested?			No	Adjusted?	
16. Were all holding times able to be met? (If no, notify customer for authorization.)		Yes 🗸	No		
				Checked by:	
Special Handling (if applicable)		Xee.	No	NA I A	
17. Was client notified of all discrepancies with this orde	я <i>с</i>	res i	: NO :	NA 🖌	
Person Notified:	Date:				
By Whom:	Via: ↓	eMail	Phone	Fax In Person	
Regarding:					
Client Instructions:				· · · · ·	

18, Additional remarks:

19. Cooler Information

Cooler No	Temp ⁰C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	3.1	Good	Yes			

Page 1 of 1

C	Chain-of-Custody Record			Turn-Around Time:						5-	JA			NIN	/T K	۶ n	M	MEN	іт <i>і</i>	L E
Client:	Conor	alPhil	lios	B'Standard	🗆 Rusł	ı												RAT		
		91-1-		Project Name	ə:			e :	4											1.467.18
Mailing	Address	s:anth	street Farmington	0.70	~ 1 ~		www.hallenvironmental.com													
		30	street rarmington	Reid#2 Project #:	941		4901 Hawkins NE - Albuquerque, NM 87109													
<u>N.M.</u>			720-7101					Tel. 505-345-3975 Fax 505-345-4107												
			330-2656 Freedin Miklog 2	10339033																
			ith a Cor. Con Hitmil. Con	Project Manager:				only)	iese					S04	ŝ					
QAVQC	Package:		Level 4 (Full Validation)	WK C.	•11		-TMB's (8021)	Gas	(Gas/Diesel)					04	PCE					
Accred				Mike Sm			5	Э) H	(Ga					О ^{2,} Р	82	•				
		🗆 Oth	er	Sampler: Fred Martinez			I. I I I I I I I I I I I I I I I I I I	+ TPH (Gas	15B	418.1)	504.1)	AH)		N.	/ 80		2			
	D (Type)			Sample Tem			ц,		.08	d 4	d 50	r P	tals	NN,	des		Š	N		
Date	Time	Matrix	Sample Request ID		Preservative Type		BTEX LMTDE	BTEX + MTBE	TPH Method 8015B	TPH (Method	EDB (Method !	8310 (PNA or PAH)	RCRA 8 Metals	Anions (F,CI,NO ₃ ,NO ₂ ,PO ₄ ,SO ₄)	8081 Pesticides / 8082 PCB'	8260B (VOA)	8270 (Semi-VOA)	<u>Chlorides</u>		
10-29-12	8.00	Soil	Back-Ground	1-402	Cool	-001	$\overline{\mathbf{V}}$		V	$\overline{\mathbf{A}}$	_	~	_			~~		V	+	+
10-29-12	8.32	Soil	Reserve Pit-	1-4 02	Cool	-002	V		V	V								$\overline{\mathbf{V}}$	1	
																			+	
																			+	++
																			+	╉╌╂╴
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		-															-+			╆╌┾
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				 Hitting 													_			┝╌┝╴
												-+						\rightarrow	\perp	\downarrow
																	\square	\square		
Date:	Time:	Relinquish	ned by:	Received by:	1	Date Time	Rem	arks	5:					· .						
•	0-34-12 1410 Seed Martines		KMustry Walter 12/12/14/0										-							
Date:	Time:			Received by:		Date Time														
10/20/12	1712	11 hr	studikeles "	INCH	Z 10	30/12/095	\cup													

If necessary samples submitted to Hall Environmental may be subcontracted to other accredited laboratories. This serves as notice of this possibility. Any sub-contracted data will be clearly notated on the analytical report

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ConocoPhillips

Pit Closure Form:

Date: $\frac{4/2}{13}$	
Well Name: <u>Reid 22-m</u>	
Footages: 990 FSL 915 FUL	Unit Letter: <u>//</u>
Section: <u>8</u> , T- <u>28</u> -N, R- <u>9</u> -W, County: <u>San</u>	Jugs State: Nm

Contractor Closing Pit:	Ace	
Pit Closure Start Date:	3/22/13	
Pit Closure Complete Dat	e: <u>4/1/13</u>	

Construction Inspector:	S. MªGlasson	Date: $\frac{4}{42/13}$
Inspector Signature:	Gre	

Revised 11/4/10

Office Use Only:
Subtask
DSM
Folder

Journey, Denise D

From:	Payne, Wendy F					
Sent:	Tuesday, March 19, 2013 9:59 AM					
То:	(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; Dee, Harry P; Eric Smith					
	(sconsulting.eric@gmail.com); Faver Norman; Fred Martinez; Gardenhire, James E; Jared					
	Chavez; 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 Green 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; Heriberto Blanco; Quintana					
	Tony (tquintana@flintenergy.com); Barton, Austin; Blakley, Mac; Clugston, Danny K;					
	Coats, Nathan W; Farrell, Juanita R; Maxwell, Mary Alice; Rhoads, Travis P; Saiz, Kooper					
	K; Seabolt, Elmo F; Thompson, Trey					
Cc:	'acedragline@yahoo.com'					
Subject:	Reclamation Notice: Reid 22M (Area 22 * Run 256)					
Importance:	High					

ACE Services will move a tractor to the **Reid 22M** to start the reclamation process on Friday, March 22, 2013. Please contact Steve McGlasson (716-3285) if you have questions or need further assistance. <u>Also:Re-set the P&A Marker for Reid LS 1</u>



Burlington Well - Network # 10339036 - Activity Code D250 (reclamation) & D260 (pit closure) - PO: Kgarcia San Juan County, NM

Reid 22M - BLM surface/BLM & State Minerals

Onsite: Mike Flaniken 10-12-11 Twin: Reid Com 706 (existing) & Reid LS 1 (P&A) 990' FSL & 915' FWL Sec.08, T28N, R9W Unit Letter " M " Lease # NM-01772-A CA # NM-101825 BH: SE/SW, Sec.08, T28N, R9W Latitude: 36° 40' 19" N (NAD 83) Longitude: 107° 49" 05" W (NAD 83) Elevation: 6011' Total Acres Disturbed: 3.03acres Access Road: n/a API # 30-045-35359 Within City Limits: No **Pit Lined: YES** NOTE: Arch Monitoring is NOT required on this location. Wendy Payne ConocoPhillips-SJBU 505-326-9533 Wendy.F.Payne@conocophillips.com

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Date: $\frac{5/29/13}{Vell Name: Reid 22 M}$ Footages: <u>990FSL 915 FWL</u> Unit Letter: <u>M</u> Section: <u>B</u> , T- <u>28</u> -N, R- <u>9</u> -W, County: <u>Sen Juan</u> State: <u>MM</u>					
Reclamation Form:		Interim			
Date: $\frac{5/29}{13}$					
Well Name: Reid 2	2 M	_			
Footages: <u>990 FSL</u>	915 FWL	Unit Letter:			
Section: <u>B</u> , T- <u>28</u> -1	N, R- <u>9</u> -W, County: <u>S</u> -	Juan State: 101			
Reclamation Contractor:	Au				
Reclamation Date:	3/28/13				
Road Completion Date:	4/1/13				
Seeding Date:	4/1/13				

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HQ

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

MARKER PLACED : 4/5/13	(DATE)
LATATUDE: 36.67196	
LONGITUDE: 107. 91814	
Pit Manifold removed $3/21/13$	(DATE)
Construction Inspector: 5. ME Glasson	Date: 5/29/13
Inspector Signature:	
	•

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Office Use/Only:
Subtask
DSM
Folder
Pictures
Revised 11/4/10

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	WELL NAME: Reid 22M	OPEN PIT INSPECTION FORM						ConocoPhillips		
<u> </u>	INSPECTOR	Fred Mtz	Fred Mtz	Fred Mtz	Fred Mtz	Fred Mtz	fred mtz	fred mtz	fred mtz	fred mtz
	DATE	10/09/12	10/15/12	10/22/12	10/29/12	11/09/12	11/16/12	11/28/12	12/06/12	12/13/12
:	*Please request for pit extention after 26 weeks PIT STATUS	Week 1	Week 2 Drilled Completed	Week 3	Week 4	Week 5	Week 6	Week 7 Drilled Completed	Week 8	Week 9 ✓ Drilled ☐ Completed
		Clean-Up	Clean-Up	Clean-Up	Clean-Up	Clean-Up	Clean-Up	🗋 Clean-Up	Clean-Up	Clean-Up
	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
	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
ANCE	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
OMPLIAN	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
U U	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
AENT	Does the pit contain two feet of free board? (check the water levels)	🗌 Yes 🔲 No	Yes Noʻ	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🖸 Yes 🗌 No	🗹 Yes 🗌 No	🖸 Yes 🔲 Ņo	⊻Yes □ No	🗹 Yes 🔲 No
ENVIRONMENTAL	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
ENVI	Are the pits free of trash and oil?	🗌 Yes 🔲 No	Yes No	🗹 Yes 🔲 No	🗹 Yes 🔲 No	🗹 Yes 🗌 No	Yes 🛛 No	☑ Yes 🗋 No	🗹 Yes 📋 No	Ves 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	Tes No.	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗋 No	🛛 Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗋 No	🗹 Yes 🗋 No
ocp	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.	Rig on location .	Location needs bladed no ditches debri in pit blade on location .	Debri in pit sample pit fence loose hole in pit contact Flint to make repairs .	No repairs	stain by well head debri in pit contact Flint to repair holes again clean up stains .	Debri in pit burns for ditches .	Debri in pit flow back crew on location	Debri in pit

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	WELL NAME:									
	Reid 22M									
			Fred Mtz	Fred Mtz	Fred Mtz	Fred Mtz	Fred Mtz	Fred Mtz	Fred Mtz	
L	DATE	12/28/12 Week 10	12/31/12	01/03/12	01/14/12	02/04/13	02/12/13	02/26/13	03/24/13	
<u> </u>	*Please request for pit extention after 26 weeks		Week 11	Week 12	Week 13	Week 14	Week 15	Week 16	Week 17	Week 18
		 Drilled Completed 	Drilled Completed	Drilled	Drilled Completed	Drilled Completed	Drilled Completed	Drilled	Drilled	 Drilled Completed
ł	PIT STATUS	· ·	ł ·			- ·	1	Completed	Completed	- ·
		Clean-Up	Clean-Up	Clean-Up	Clean-Up	Ciean-Up	Clean-Up	🗋 Clean-Up	Clean-Up	Clean-Up
	Is the location marked with the proper flagging? (Const. Zone, poles, pipelines, etc.)	🗹 Yes 🔲 No	Yes INO	🗌 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
	ls 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
	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
ANCE	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
MPLIA	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
AENTA	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	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
ENVI	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
ocp	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	Everything Good Road Snow Pack Debri in pit .	Competion rig on location.	Rig on location.	Key rig on location .	Debri in pit road and locations bad.	facility's being set	Location needs bladed debri in pit sign on fence facility's set no ditches debri in pit	Sign on fence , debri in pit , fence a little loose.	

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