

District I  
1625 N. French Dr., Hobbs, NM 88240

District II  
1301 W. Grand Ave., Artesia, NM 88210

District III  
1000 Rio Brazos Rd., Aztec, NM 87410

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

State of New Mexico  
Energy Minerals and Natural Resources

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

Form C-144  
July 21, 2008

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

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

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

9764

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

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

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

1  
Operator: ConocoPhillips Company OGRID#: 217817  
Address: P.O. Box 4289, Farmington, NM 87499  
Facility or well name: Elliot Gas Com H 1C  
API Number: 30-045-35353 OCD Permit Number: \_\_\_\_\_  
U/L or Qtr/Qtr: J(NW/SE) Section: 26 Township 30N Range: 9W County: San Juan  
Center of Proposed Design: Latitude: 36.77876 °N Longitude: 107.74716 °W NAD:  ###  1983  
Surface Owner:  Federal  State  Private  Tribal Trust or Indian Allotment

2  
 **Pit:** Subsection F or G of 19.15.17.11 NMAC  
Temporary:  Drilling  Workover  
 Permanent  Emergency  Cavitation  P&A  
 Lined  Unlined Liner type: Thickness 20 mil  LLDPE  HDPE  PVC  Other \_\_\_\_\_  
 String-Reinforced  
Liner Seams:  Welded  Factory  Other \_\_\_\_\_ Volume: 7700' bbl Dimensions L 120' x W 55' x D 12'

RCVD JUN 25 '13  
OIL CONS. DIV.  
DIST. 3

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

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

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

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

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

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

Alternate. Please specify \_\_\_\_\_

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

Screen  Netting  Other \_\_\_\_\_

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

8 **Signs:** Subsection C of 19.15.17.11 NMAC

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

Signed in compliance with 19.15.3.103 NMAC

9 **Administrative Approvals and Exceptions:**

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

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

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

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

10 **Siting Criteria (regarding permitting):** 19.15.17.10 NMAC

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

**Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank.**  Yes  No  
 - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells

**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).**  Yes  No  
 - Topographic map; Visual inspection (certification) of the proposed site

**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

**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

**Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application.**  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.**  Yes  No  
 - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site

**Within the area overlying a subsurface mine.**  Yes  No  
 - Written confirmation or verification or map from the NM EMNRD - Mining and Mineral Division

**Within an unstable area.**  Yes  No  
 - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map

**Within a 100-year floodplain**  Yes  No  
 - FEMA map

11  
**Temporary Pits, Emergency Pits and Below-grade Tanks Permit Application Attachment Checklist:** Subsection B of 19.15.17.9 NMAC  
*Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.*

Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC

Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9

Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC

Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC

Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC

Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC

Previously Approved Design (attach copy of design)      API \_\_\_\_\_ or Permit \_\_\_\_\_

12  
**Closed-loop Systems Permit Application Attachment Checklist:** Subsection B of 19.15.17.9 NMAC  
*Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.*

Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9

Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19.15.17.10 NMAC

Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC

Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC

Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC

Previously Approved Design (attach copy of design)      API \_\_\_\_\_

Previously Approved Operating and Maintenance Plan      API \_\_\_\_\_

13  
**Permanent Pits Permit Application Checklist:** Subsection B of 19.15.17.9 NMAC  
*Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.*

Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC

Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC

Climatological Factors Assessment

Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC

Dike Protection and Structural Integrity Design: based upon the appropriate requirements of 19.15.17.11 NMAC

Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC

Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC

Quality Control/Quality Assurance Construction and Installation Plan

Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC

Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC

Nuisance or Hazardous Odors, including H2S, Prevention Plan

Emergency Response Plan

Oil Field Waste Stream Characterization

Monitoring and Inspection Plan

Erosion Control Plan

Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC

14  
**Proposed Closure:** 19.15.17.13 NMAC  
*Instructions: Please complete the applicable boxes. Boxes 14 through 18, in regards to the proposed closure plan.*

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

Alternative

Proposed Closure Method:  Waste Excavation and Removal

Waste Removal (Closed-loop systems only)

On-site Closure Method (only for temporary pits and closed-loop systems)

In-place Burial       On-site Trench

Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)

15  
**Waste Excavation and Removal Closure Plan Checklist:** (19.15.17.13 NMAC) *Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.*

Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC

Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC

Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)

Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC

Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC

Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

**Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only;** (19.15.17.13.D NMAC)

*Instructions: Please identify the facility or facilities for the disposal of liquids, drilling fluids and drill cuttings. Use attachment if more than two facilities are required.*

Disposal Facility Name: \_\_\_\_\_ Disposal Facility Permit #: \_\_\_\_\_

Disposal Facility Name: \_\_\_\_\_ Disposal Facility Permit #: \_\_\_\_\_

Will any of the proposed closed-loop system operations and associated activities occur on or in areas that *will not* be used for future service and

- Yes (If yes, please provide the information)  No

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

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

**Siting Criteria (Regarding on-site closure methods only;** 19.15.17.10 NMAC

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

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

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

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

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**Operator Application Certification:**

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

Name (Print): \_\_\_\_\_ Title: \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
e-mail address: \_\_\_\_\_ Telephone: \_\_\_\_\_

#

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

OCD Representative Signature: Jonathan D Kelly Approval Date: 6/27/2013  
Title: Compliance Officer OCD Permit Number: \_\_\_\_\_

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

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

Closure Completion Date: April 2, 2013

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**Closure Method:**

Waste Excavation and Removal  On-site Closure Method  Alternative Closure Method  Waste Removal (Closed-loop systems only)  
 If different from approved plan, please explain.

#

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

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

Disposal Facility Name: \_\_\_\_\_ Disposal Facility Permit Number: \_\_\_\_\_  
Disposal Facility Name: \_\_\_\_\_ Disposal Facility Permit Number: \_\_\_\_\_

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

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

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

- Site Reclamation (Photo Documentation)
- Soil Backfilling and Cover Installation
- Re-vegetation Application Rates and Seeding Technique

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

- Proof of Closure Notice (surface owner and division)
- Proof of Deed Notice (required for on-site closure)
- Plot Plan (for on-site closures and temporary pits)
- Confirmation Sampling Analytical Results (if applicable)
- Waste Material Sampling Analytical Results (if applicable)
- Disposal Facility Name and Permit Number
- Soil Backfilling and Cover Installation
- Re-vegetation Application Rates and Seeding Technique
- Site Reclamation (Photo Documentation)

On-site Closure Location: Latitude: 36.778838 °N Longitude: 107.747953 °W NAD  1927  1983

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**Operator Closure Certification:**

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

Name (Print): Kenny Davis Title: Staff Regulatory Technician  
Signature: [Signature] Date: 6/21/2013  
e-mail address: kenny.r.davis@conocophillips.com Telephone: 505-599-4045

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

**Lease Name: FEE**

**API No.: 30-045-35353**

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

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

**General Plan:**

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

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

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

**The pit was closed using onsite burial.**

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

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

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

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

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

**Notification is attached.**

- 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).**

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

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

- 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 19.15.17.13(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	ND ug/kG
TPH	EPA SW-846 418.1	2500	160 mg/kg
GRO/DRO	EPA SW-846 8015M	500	34 mg/Kg
Chlorides	EPA 300.1	1000/500	61 mg/L

- 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 COPC 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.**

- 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.**

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

**Dig and Haul was not required.**

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

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

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

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

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

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

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

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

**The plate will be easily removable and a four foot tall riser will be threaded into the top of the collar marker and welded around the base with the following operator's information at the time of all wells on the pad are abandoned. The riser will be labeled: COPC, BLM, Elliot Gas Com H 1C, UL-J, Sec. 26, T 30N, R 9W, API # 30-045-35353**

**Goodwin, Jamie L**

---

**To:** mkelly@blm.gov  
**Subject:** SURFACE OWNER NOTIFICATION - ELLIOTTE GAS COM H 1C

The subject well (ELLIOTT GAS COM H 1C) will have a temporary pit that will be closed on-site. Please let me know if you have any questions.

Thank you,

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

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

DISTRICT I  
1625 N. French Dr., Hobbs, N.M. 88240  
Phone: (575) 393-6161 Fax: (575) 393-0720

DISTRICT II  
1301 West Grand Avenue, Artesia, N.M. 88210  
Phone: (575) 748-1283 Fax: (575) 748-9720

DISTRICT III  
1000 Rio Brazos Rd., Aztec, N.M. 87410  
Phone: (505) 334-6178 Fax: (505) 334-6170

DISTRICT IV  
1220 S. St. Francis Dr., Santa Fe, NM 87505  
Phone: (505) 476-3460 Fax: (505) 476-3462

State of New Mexico  
Energy, Minerals & Natural Resources Department

Form C-102  
Revised August 1, 2011  
Submit one copy to  
Appropriate District Office

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

AMENDED REPORT

WELL LOCATION AND ACREAGE DEDICATION PLAT

<sup>1</sup> API Number 30-045-	<sup>2</sup> Pool Code 71599/72319/97232	<sup>3</sup> Pool Name BASIN DAKOTA/BLANCO MESAVERDE/MANCOS	BASIN
<sup>4</sup> Property Code	<sup>5</sup> Property Name ELLIOTT GAS COM H		<sup>6</sup> Well Number 1C
<sup>7</sup> GRID No. 217817	<sup>8</sup> Operator Name CONOCOPHILLIPS COMPANY		<sup>9</sup> Elevation 5788'

<sup>10</sup> Surface Location

UL or lot no.	Section	Township	Range	Lot Idn	Feet from the	North/South line	Feet from the	East/West line	County
J	26	30-N	9-W		1445'	SOUTH	1875'	EAST	SAN JUAN

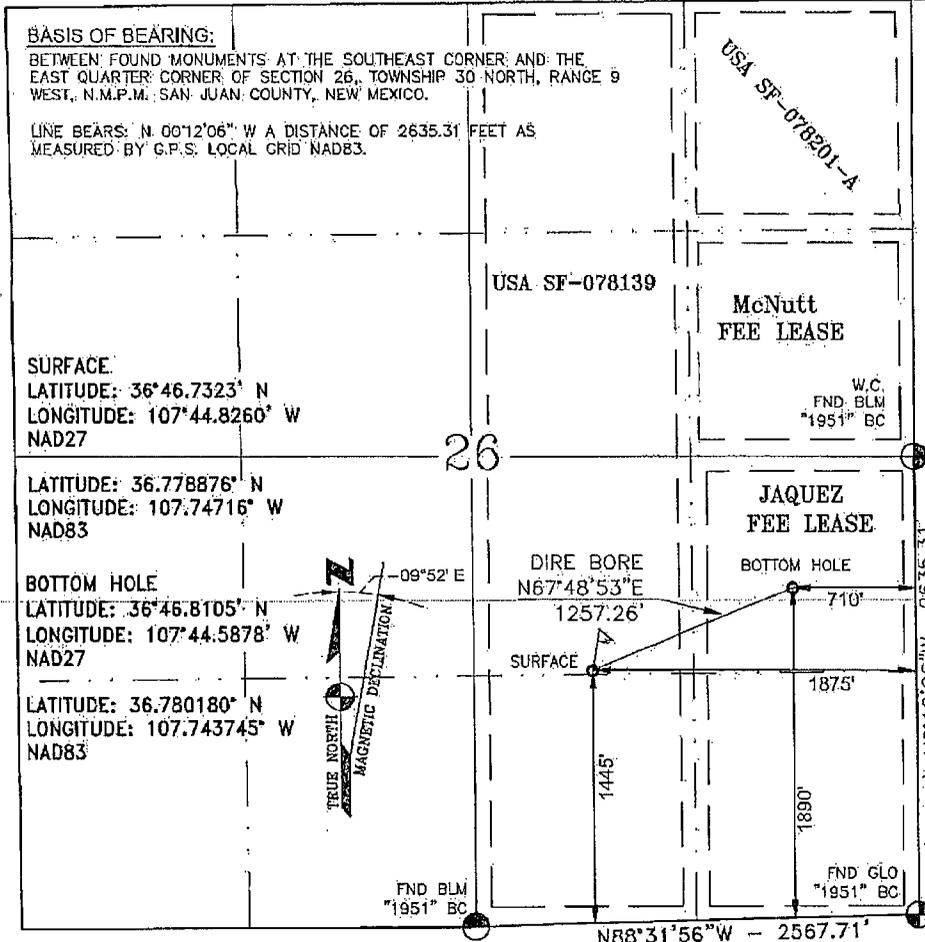
<sup>11</sup> Bottom Hole Location If Different From Surface

UL or lot no.	Section	Township	Range	Lot Idn	Feet from the	North/South line	Feet from the	East/West line	County
I	26	30	9		1890'	SOUTH	710'	EAST	SAN JUAN

<sup>12</sup> Dedicated Acres MC 320 E/2 DK 320.00 ACRES E/2 MV 320.00 ACRES E/2	<sup>13</sup> Joint or Infill	<sup>14</sup> Consolidation Code	<sup>15</sup> Order No:
--	-------------------------------	----------------------------------	-------------------------

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

16



17 OPERATOR CERTIFICATION

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

*Arleen Kellywood* 2/3/12  
Signature Date  
Arleen Kellywood  
Printed Name  
arleen.r.kellywood@conocophillips.com  
E-Mail Address

18 SURVEYOR CERTIFICATION

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

OCTOBER 31, 2011  
Date of Survey

Signature and Seal of Professional Surveyor

GLEN W. RUSSELL  
Certificate Number 15703

**District I**  
1625 N French Dr , Hobbs, NM 88240  
Phone (575) 393-6161 Fax (575) 393-0720  
**District II**  
811 S First St , Artesia, NM 88210  
Phone (575) 748-1283 Fax (575) 748-9720  
**District III**  
1000 Rio Brazos Rd , Aztec, NM 87410  
Phone (505) 334-6178 Fax (505) 334-6170  
**District IV**  
1220 S St Francis Dr , Santa Fe, NM 87505  
Phone (505) 476-3470 Fax (505) 476-3462

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

Form C-102  
August 1, 2011  
Permit 144785

**WELL LOCATION AND ACREAGE DEDICATION PLAT**

1 API Number 30-045-35353	2 Pool Code 72319	3 Pool Name BLANCO-MESAVERDE (PRORATED GAS)
4 Property Code 39105	5 Property Name ELLIOTT GAS COM H	6 Well No 001C
7 OGRID No 217817	8. Operator Name CONOCOPHILLIPS COMPANY	9 Elevation 5788

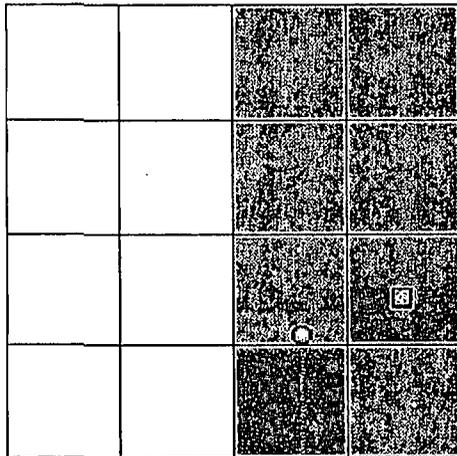
**10. Surface Location**

UL - Lot	Section	Township	Range	Lot Idn	Feet From	N/S Line	Feet From	E/W Line	County
J	26	30N	09W		1445	S	1875	E	SAN JUAN

**11. Bottom Hole Location If Different From Surface**

UL - Lot	Section	Township	Range	Lot Idn	Feet From	N/S Line	Feet From	E/W Line	County
I	26	30N	09W		1890	S	710	E	SAN JUAN
12 Dedicated Acres 320.00		13 Joint or Infill		14 Consolidation Code		15 Order No.			

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



**OPERATOR CERTIFICATION**

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

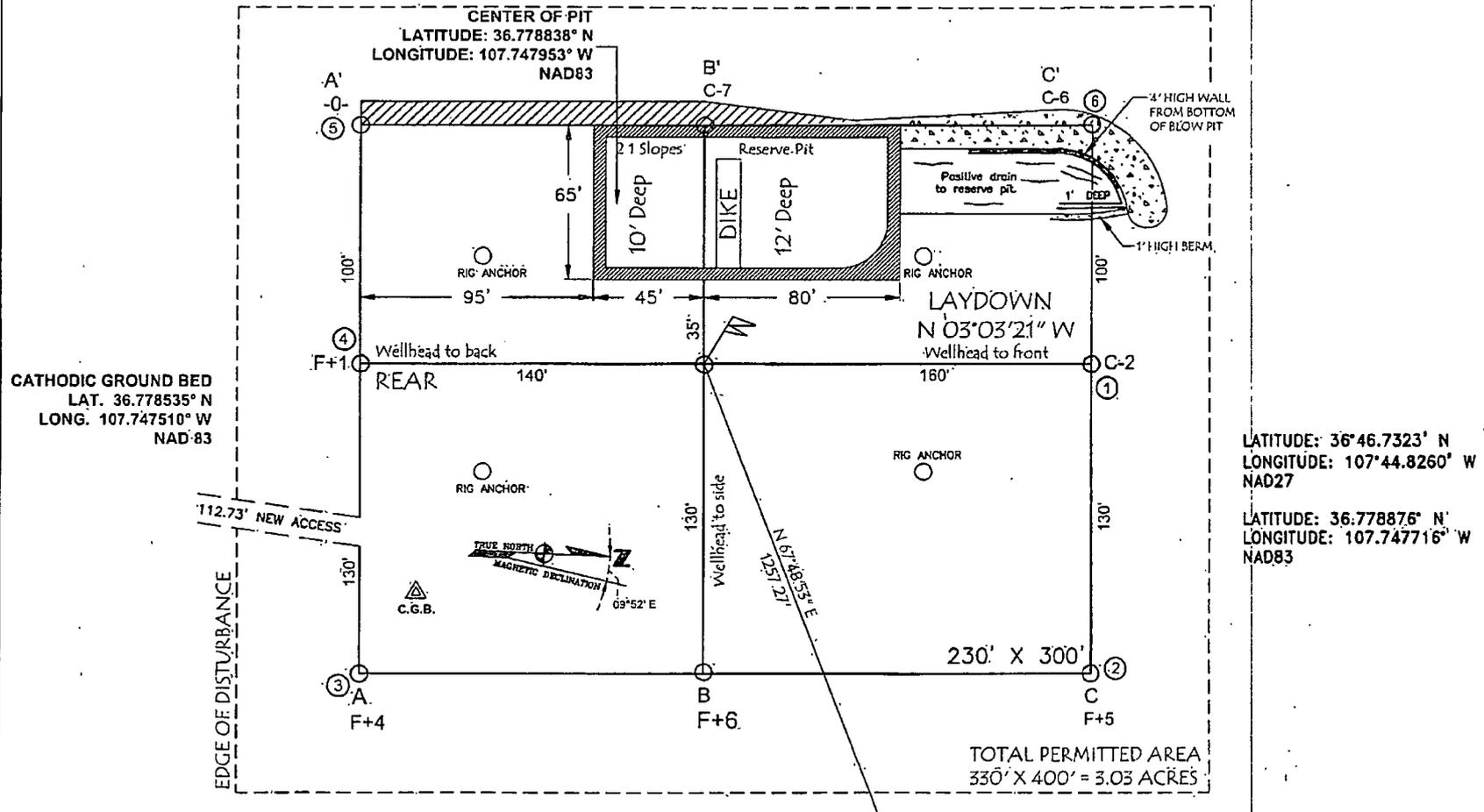
E-Signed By: *Arleen Kellywood*  
Title: *Staff Regulatory Tech*  
Date: *5/15/12*

**SURVEYOR CERTIFICATION**

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

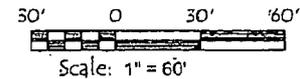
Surveyed By: GLEN RUSSELL  
Date of Survey: 10/31/2011  
Certificate Number: 15703

**CONOCOPHILLIPS COMPANY**  
 ELLIOTT GAS COM H #1C, 1445' FSL & 1875' FEL  
 SECTION 26, T-30-N, R-9-W, NMPM, SAN JUAN COUNTY, NM  
 GROUND ELEVATION: 5788', DATE: AUGUST 8, 2011



**NOTES:**

1. VECTOR SURVEYS 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 AND OR ACCESS ROAD AT LEAST TWO (2) WORKING DAYS PRIOR TO CONSTRUCTION.
2. RESERVE PIT DIKE: TO BE 8' ABOVE DEEP SIDE (OVERFLOW -5' WIDE AND 1' ABOVE SHALLOW SIDE).



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

State of New Mexico  
Energy, Minerals and Natural Resources

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

Form C-105  
July 17, 2008

1. WELL API NO.  
**30-045-35353**
2. Type of Lease  
 STATE  X FEE  FED/INDIAN
3. State Oil & Gas Lease No.  
**FEE**

**WELL COMPLETION OR RECOMPLETION REPORT AND LOG**

4. Reason for filing:
- COMPLETION REPORT** (Fill in boxes #1 through #31 for State and Fee wells only)
- C-144 CLOSURE ATTACHMENT** (Fill in boxes #1 through #9, #15 Date Rig Released and #32 and/or #33; attach this and the plat to the C-144 closure report in accordance with 19.15.17.13.K NMAC)

5. Lease Name or Unit Agreement Name  
**Elliot Gas Com H**
6. Well Number:  
**1C**

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

8. Name of Operator  
**ConocoPhillips Company**

9. OGRID  
**217817**

10. Address of Operator  
PO Box 4298, Farmington, NM 87499

11. Pool name or Wildcat  
Basin DK/Basin MC/Blanco MV

12. Location	Unit Ltr	Section	Township	Range	Lot	Feet from the	N/S Line	Feet from the	E/W Line	County
<b>Surface:</b>	J	26	30N	9W		1445'	S	1875'	E	San Juan
<b>BH:</b>	I	26	30N	9W		1890'	S	710'	E	San Juan

13. Date Spudded  
14. Date T.D. Reached  
15. Date Rig Released  
**10/4/12**
16. Date Completed (Ready to Produce)
17. Elevations (DF and RKB, RT, GR, etc.)
18. Total Measured Depth of Well
19. Plug Back Measured Depth
20. Was Directional Survey Made?
21. Type Electric and Other Logs Run
22. Producing Interval(s), of this completion - Top, Bottom, Name

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

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

24. LINER RECORD				25. TUBING RECORD			
SIZE	TOP	BOTTOM	SACKS CEMENT	SCREEN	SIZE	DEPTH SET	PACKER SET

26. Perforation record (interval, size, and number)	27. ACID, SHOT, FRACTURE, CEMENT, SQUEEZE, ETC.	
	DEPTH INTERVAL	AMOUNT AND KIND MATERIAL USED

**28. PRODUCTION**

Date First Production		Production Method ( <i>Flowing, gas lift, pumping - Size and type pump</i> )				Well Status ( <i>Prod. or Shut-in</i> )	
Date of Test	Hours Tested	Choke Size	Prod'n For Test Period	Oil - Bbl	Gas - MCF	Water - Bbl.	Gas - Oil Ratio
Flow Tubing Press.	Casing Pressure	Calculated 24-Hour Rate	Oil - Bbl.	Gas - MCF	Water - Bbl.	Oil Gravity - API - ( <i>Corr.</i> )	

29. Disposition of Gas (*Sold, used for fuel, vented, etc.*)
30. Test Witnessed By

31. List Attachments

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

33. If an on-site burial was used at the well, report the exact location of the on-site burial:  
Latitude 36.77838°N Longitude 107.747953°W NAD  1927  1983

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

Signature  Printed Name: Kenny Davis Title: Staff Regulatory Technician Date: 6/21/13  
E-mail Address **Kenny.r.davis@conocophillips.com**



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

November 01, 2012

Mike Smith

Conoco Phillips Farmington

3401 E 30th St

Farmington, NM 87402

TEL:

FAX

RE: Elliott Gas Com H # 1C

OrderNo.: 1210A72

Dear Mike Smith:

Hall Environmental Analysis Laboratory received 2 sample(s) on 10/24/2012 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 [www.hallenvironmental.com](http://www.hallenvironmental.com) or the state specific web sites. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. All samples are reported as received unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

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

Sincerely,

A handwritten signature in black ink, appearing to read 'Andy Freeman', is written in a cursive style.

Andy Freeman

Laboratory Manager

4901 Hawkins NE

Albuquerque, NM 87109

## Analytical Report

Lab Order 1210A72

Date Reported: 11/1/2012

**Hall Environmental Analysis Laboratory, Inc.**

CLIENT: Conoco Phillips Farmington

Client Sample ID: Back-Ground

Project: Elliott Gas Com H # 1C

Collection Date: 10/23/2012 2:00:00 PM

Lab ID: 1210A72-001

Matrix: SOIL

Received Date: 10/24/2012 9:55:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
<b>EPA METHOD 8015B: DIESEL RANGE ORGANICS</b>						Analyst: <b>JMP</b>
Diesel Range Organics (DRO)	ND	9.8		mg/Kg	1	10/25/2012 7:14:40 PM
Surr: DNOP	84.8	77.6-140		%REC	1	10/25/2012 7:14:40 PM
<b>EPA METHOD 8015B: GASOLINE RANGE</b>						Analyst: <b>NSB</b>
Gasoline Range Organics (GRO)	ND	4.8		mg/Kg	1	10/27/2012 6:32:16 PM
Surr: BFB	98.4	84-116		%REC	1	10/27/2012 6:32:16 PM
<b>EPA METHOD 8021B: VOLATILES</b>						Analyst: <b>NSB</b>
Benzene	ND	0.048		mg/Kg	1	10/27/2012 6:32:16 PM
Toluene	ND	0.048		mg/Kg	1	10/27/2012 6:32:16 PM
Ethylbenzene	ND	0.048		mg/Kg	1	10/27/2012 6:32:16 PM
Xylenes, Total	ND	0.097		mg/Kg	1	10/27/2012 6:32:16 PM
Surr: 4-Bromofluorobenzene	105	80-120		%REC	1	10/27/2012 6:32:16 PM
<b>EPA METHOD 300.0: ANIONS</b>						Analyst: <b>SRM</b>
Chloride	27	1.5		mg/Kg	1	10/29/2012 10:06:49 AM
<b>EPA METHOD 418.1: TPH</b>						Analyst: <b>LRW</b>
Petroleum Hydrocarbons, TR	57	20		mg/Kg	1	10/25/2012

**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

**Hall Environmental Analysis Laboratory, Inc.**

**CLIENT:** Conoco Phillips Farmington  
**Project:** Elliott Gas Com H # 1C  
**Lab ID:** 1210A72-002

**Client Sample ID:** Reserve Pit  
**Collection Date:** 10/23/2012 2:30:00 PM  
**Received Date:** 10/24/2012 9:55:00 AM

**Matrix:** SOIL

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
<b>EPA METHOD 8015B: DIESEL RANGE ORGANICS</b>						Analyst: <b>JMP</b>
Diesel Range Organics (DRO)	34	9.7		mg/Kg	1	10/25/2012 7:36:22 PM
Surr: DNOP	97.9	77.6-140		%REC	1	10/25/2012 7:36:22 PM
<b>EPA METHOD 8015B: GASOLINE RANGE</b>						Analyst: <b>NSB</b>
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	10/27/2012 7:01:07 PM
Surr: BFB	100	84-116		%REC	1	10/27/2012 7:01:07 PM
<b>EPA METHOD 8021B: VOLATILES</b>						Analyst: <b>NSB</b>
Benzene	ND	0.049		mg/Kg	1	10/27/2012 7:01:07 PM
Toluene	ND	0.049		mg/Kg	1	10/27/2012 7:01:07 PM
Ethylbenzene	ND	0.049		mg/Kg	1	10/27/2012 7:01:07 PM
Xylenes, Total	ND	0.097		mg/Kg	1	10/27/2012 7:01:07 PM
Surr: 4-Bromofluorobenzene	101	80-120		%REC	1	10/27/2012 7:01:07 PM
<b>EPA METHOD 300.0: ANIONS</b>						Analyst: <b>SRM</b>
Chloride	61	30		mg/Kg	20	10/29/2012 11:33:42 AM
<b>EPA METHOD 418.1: TPH</b>						Analyst: <b>LRW</b>
Petroleum Hydrocarbons, TR	160	20		mg/Kg	1	10/25/2012

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

# QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1210A72

01-Nov-12

**Client:** Conoco Phillips Farmington

**Project:** Elliott Gas Com H # 1C

Sample ID	<b>MB-4556</b>	SampType:	<b>MBLK</b>	TestCode:	<b>EPA Method 300.0: Anions</b>					
Client ID:	<b>PBS</b>	Batch ID:	<b>4556</b>	RunNo:	<b>6551</b>					
Prep Date:	<b>10/29/2012</b>	Analysis Date:	<b>10/29/2012</b>	SeqNo:	<b>189131</b>	Units:	<b>mg/Kg</b>			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								

Sample ID	<b>LCS-4556</b>	SampType:	<b>LCS</b>	TestCode:	<b>EPA Method 300.0: Anions</b>					
Client ID:	<b>LCSS</b>	Batch ID:	<b>4556</b>	RunNo:	<b>6551</b>					
Prep Date:	<b>10/29/2012</b>	Analysis Date:	<b>10/29/2012</b>	SeqNo:	<b>189132</b>	Units:	<b>mg/Kg</b>			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	14	1.5	15.00	0	96.3	90	110			

Sample ID	<b>1210A72-001AMSD</b>	SampType:	<b>MSD</b>	TestCode:	<b>EPA Method 300.0: Anions</b>					
Client ID:	<b>Back-Ground</b>	Batch ID:	<b>4556</b>	RunNo:	<b>6551</b>					
Prep Date:	<b>10/29/2012</b>	Analysis Date:	<b>10/29/2012</b>	SeqNo:	<b>189139</b>	Units:	<b>mg/Kg</b>			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	41	1.5	15.00	27.02	92.0	64.4	117	1.60	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

# QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1210A72

01-Nov-12

Client: Conoco Phillips Farmington

Project: Elliott Gas Com H # 1C

Sample ID	<b>LCS-4504</b>	SampType:	<b>LCS</b>	TestCode:	<b>EPA Method 418.1: TPH</b>					
Client ID:	<b>LCSS</b>	Batch ID:	<b>4504</b>	RunNo:	<b>6482</b>					
Prep Date:	<b>10/24/2012</b>	Analysis Date:	<b>10/24/2012</b>	SeqNo:	<b>186605</b>	Units:	<b>mg/Kg</b>			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Petroleum Hydrocarbons, TR	96	20	100.0	0	96.4	80	120			

Sample ID	<b>LCSD-4504</b>	SampType:	<b>LCSD</b>	TestCode:	<b>EPA Method 418.1: TPH</b>					
Client ID:	<b>LCSS02</b>	Batch ID:	<b>4504</b>	RunNo:	<b>6482</b>					
Prep Date:	<b>10/24/2012</b>	Analysis Date:	<b>10/24/2012</b>	SeqNo:	<b>186607</b>	Units:	<b>mg/Kg</b>			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Petroleum Hydrocarbons, TR	99	20	100.0	0	99.1	80	120	2.76	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

# QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1210A72

01-Nov-12

**Client:** Conoco Phillips Farmington

**Project:** Elliott Gas Com H # 1C

Sample ID	<b>MB-4517</b>	SampType:	<b>MBLK</b>	TestCode:	<b>EPA Method 8015B: Diesel Range Organics</b>					
Client ID:	<b>PBS</b>	Batch ID:	<b>4517</b>	RunNo:	<b>6441</b>					
Prep Date:	<b>10/24/2012</b>	Analysis Date:	<b>10/25/2012</b>	SeqNo:	<b>186402</b>	Units:	<b>mg/Kg</b>			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	ND	10								
Surr: DNOP	10		10.00		101	77.6	140			

Sample ID	<b>LCS-4517</b>	SampType:	<b>LCS</b>	TestCode:	<b>EPA Method 8015B: Diesel Range Organics</b>					
Client ID:	<b>LCSS</b>	Batch ID:	<b>4517</b>	RunNo:	<b>6441</b>					
Prep Date:	<b>10/24/2012</b>	Analysis Date:	<b>10/25/2012</b>	SeqNo:	<b>186419</b>	Units:	<b>mg/Kg</b>			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	42	10	50.00	0	84.3	52.6	130			
Surr: DNOP	4.5		5.000		90.8	77.6	140			

Sample ID	<b>1210A51-001AMS</b>	SampType:	<b>MS</b>	TestCode:	<b>EPA Method 8015B: Diesel Range Organics</b>					
Client ID:	<b>BatchQC</b>	Batch ID:	<b>4517</b>	RunNo:	<b>6441</b>					
Prep Date:	<b>10/24/2012</b>	Analysis Date:	<b>10/25/2012</b>	SeqNo:	<b>186977</b>	Units:	<b>mg/Kg</b>			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	40	9.8	49.02	0	81.6	57.2	146			
Surr: DNOP	4.4		4.902		90.3	77.6	140			

Sample ID	<b>1210A51-001AMSD</b>	SampType:	<b>MSD</b>	TestCode:	<b>EPA Method 8015B: Diesel Range Organics</b>					
Client ID:	<b>BatchQC</b>	Batch ID:	<b>4517</b>	RunNo:	<b>6441</b>					
Prep Date:	<b>10/24/2012</b>	Analysis Date:	<b>10/25/2012</b>	SeqNo:	<b>186978</b>	Units:	<b>mg/Kg</b>			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	43	9.9	49.70	0	85.9	57.2	146	6.54	24.5	
Surr: DNOP	4.5		4.970		91.1	77.6	140	0	0	

**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

# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: 1210A72

01-Nov-12

**Client:** Conoco Phillips Farmington

**Project:** Elliott Gas Com H # 1C

Sample ID <b>MB-4510</b>	SampType: <b>MBLK</b>		TestCode: <b>EPA Method 8015B: Gasoline Range</b>							
Client ID: <b>PBS</b>	Batch ID: <b>4510</b>		RunNo: <b>6518</b>							
Prep Date: <b>10/24/2012</b>	Analysis Date: <b>10/27/2012</b>		SeqNo: <b>188108</b>		Units: <b>mg/Kg</b>					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								
Surr: BFB	970		1000		96.6	84	116			

Sample ID <b>LCS-4510</b>	SampType: <b>LCS</b>		TestCode: <b>EPA Method 8015B: Gasoline Range</b>							
Client ID: <b>LCSS</b>	Batch ID: <b>4510</b>		RunNo: <b>6518</b>							
Prep Date: <b>10/24/2012</b>	Analysis Date: <b>10/27/2012</b>		SeqNo: <b>188109</b>		Units: <b>mg/Kg</b>					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	26	5.0	25.00	0	102	74	117			
Surr: BFB	1000		1000		103	84	116			

Sample ID <b>1210A72-002AMS</b>	SampType: <b>MS</b>		TestCode: <b>EPA Method 8015B: Gasoline Range</b>							
Client ID: <b>Reserve Pit</b>	Batch ID: <b>4510</b>		RunNo: <b>6518</b>							
Prep Date: <b>10/24/2012</b>	Analysis Date: <b>10/27/2012</b>		SeqNo: <b>188121</b>		Units: <b>mg/Kg</b>					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	26	4.9	24.65	2.267	96.2	70	130			
Surr: BFB	1100		986.2		109	84	116			

Sample ID <b>1210A72-002AMSD</b>	SampType: <b>MSD</b>		TestCode: <b>EPA Method 8015B: Gasoline Range</b>							
Client ID: <b>Reserve Pit</b>	Batch ID: <b>4510</b>		RunNo: <b>6518</b>							
Prep Date: <b>10/24/2012</b>	Analysis Date: <b>10/27/2012</b>		SeqNo: <b>188122</b>		Units: <b>mg/Kg</b>					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	26	4.9	24.61	2.267	96.0	70	130	0.425	22.1	
Surr: BFB	1100		984.3		107	84	116	0	0	

**Qualifiers:**

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- 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

# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: 1210A72  
01-Nov-12

**Client:** Conoco Phillips Farmington  
**Project:** Elliott Gas Com H # IC

Sample ID	<b>MB-4510</b>	SampType:	<b>MBLK</b>	TestCode:	<b>EPA Method 8021B: Volatiles</b>					
Client ID:	<b>PBS</b>	Batch ID:	<b>4510</b>	RunNo:	<b>6518</b>					
Prep Date:	<b>10/24/2012</b>	Analysis Date:	<b>10/27/2012</b>	SeqNo:	<b>188129</b>	Units:	<b>mg/Kg</b>			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.050								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	1.0		1.000		104	80	120			

Sample ID	<b>LCS-4510</b>	SampType:	<b>LCS</b>	TestCode:	<b>EPA Method 8021B: Volatiles</b>					
Client ID:	<b>LCSS</b>	Batch ID:	<b>4510</b>	RunNo:	<b>6518</b>					
Prep Date:	<b>10/24/2012</b>	Analysis Date:	<b>10/27/2012</b>	SeqNo:	<b>188130</b>	Units:	<b>mg/Kg</b>			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	1.0	0.050	1.000	0	104	76.3	117			
Toluene	1.0	0.050	1.000	0	104	80	120			
Ethylbenzene	1.1	0.050	1.000	0	105	77	116			
Xylenes, Total	3.2	0.10	3.000	0	106	76.7	117			
Surr: 4-Bromofluorobenzene	1.1		1.000		107	80	120			

Sample ID	<b>1210A72-001AMS</b>	SampType:	<b>MS</b>	TestCode:	<b>EPA Method 8021B: Volatiles</b>					
Client ID:	<b>Back-Ground</b>	Batch ID:	<b>4510</b>	RunNo:	<b>6518</b>					
Prep Date:	<b>10/24/2012</b>	Analysis Date:	<b>10/27/2012</b>	SeqNo:	<b>188132</b>	Units:	<b>mg/Kg</b>			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.96	0.048	0.9653	0	99.9	67.2	113			
Toluene	1.0	0.048	0.9653	0	105	62.1	116			
Ethylbenzene	1.1	0.048	0.9653	0	109	67.9	127			
Xylenes, Total	3.2	0.097	2.896	0	110	60.6	134			
Surr: 4-Bromofluorobenzene	1.0		0.9653		107	80	120			

Sample ID	<b>1210A72-001AMSD</b>	SampType:	<b>MSD</b>	TestCode:	<b>EPA Method 8021B: Volatiles</b>					
Client ID:	<b>Back-Ground</b>	Batch ID:	<b>4510</b>	RunNo:	<b>6518</b>					
Prep Date:	<b>10/24/2012</b>	Analysis Date:	<b>10/27/2012</b>	SeqNo:	<b>188133</b>	Units:	<b>mg/Kg</b>			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	1.0	0.048	0.9653	0	107	67.2	113	7.22	14.3	
Toluene	1.0	0.048	0.9653	0	108	62.1	116	2.83	15.9	
Ethylbenzene	1.1	0.048	0.9653	0	111	67.9	127	1.51	14.4	
Xylenes, Total	3.2	0.097	2.896	0	112	60.6	134	1.41	12.6	
Surr: 4-Bromofluorobenzene	1.0		0.9653		106	80	120	0	0	

**Qualifiers:**

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- 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

**Sample Log-In Check List**

Client Name: Conoco Phillips Farmington Work Order Number: 1210A72  
 Received by/date: AG 10/22/12  
 Logged By: Lindsay Mangin 10/24/2012 9:55:00 AM *[Signature]*  
 Completed By: Lindsay Mangin 10/24/2012 10:12:34 AM *[Signature]*  
 Reviewed By: mg 10/24/12

**Chain of Custody**

- 1. Were seals intact? Yes  No  Not Present
- 2. Is Chain of Custody complete? Yes  No  Not Present
- 3. How was the sample delivered? Courier

**Log In**

- 4. Coolers are present? (see 19. for cooler specific information) Yes  No  NA
- 5. Was an attempt made to cool the samples? Yes  No  NA
- 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 preserved? Yes  No
- 10. Was preservative added to bottles? Yes  No  NA
- 11. VOA vials have zero headspace? Yes  No  No VOA Vials
- 12. Were any sample containers received broken? Yes  No
- 13. Does paperwork match bottle labels? (Note discrepancies on chain of custody) Yes  No
- 14. Are matrices correctly identified on Chain of Custody? Yes  No
- 15. Is it clear what analyses were requested? Yes  No
- 16. Were all holding times able to be met? (If no, notify customer for authorization.) Yes  No

# of preserved bottles checked for pH: \_\_\_\_\_  
 (<2 or >12 unless noted)  
 Adjusted? \_\_\_\_\_  
 Checked by: \_\_\_\_\_

**Special Handling (if applicable)**

- 17. Was client notified of all discrepancies with this order? Yes  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 °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	1.0	Good	Yes			





Pit Closure Form:

Date: 4-3-13

Well Name: Elliott Gas Com H 1C

Footages: 1445 FSL, 1875 FEL Unit Letter: J

Section: 26, T-30-N, R-9 -W, County: \_\_\_\_\_ State: NM

Contractor Closing Pit: MM

Pit Closure Start Date: 4-1-2013

Pit Closure Complete Date: 4-2-2013

Construction Inspector: Norman Fayer Date: 4-3-13

Inspector Signature: *Norman Fayer*

Revised 11/4/10

Office Use Only:

Subtask \_\_\_\_\_

DSM \_\_\_\_\_

Folder \_\_\_\_\_

## Davis, Kenny R

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**From:** Payne, Wendy F  
**Sent:** Thursday, March 21, 2013 12:24 PM  
**To:** (Brandon.Powell@state.nm.us); GRP:SJBU Regulatory; Jonathan Kelly; (lpuepke@cimarronsvc.com); Eli (Cimarron) (eliv@cimarronsvc.com); James (Cimarron) (jwood@cimarronsvc.com); Craig Willems; Mark Kelly; Mike Flaniken; Randy McKee; Robert Switzer; Roger Herrera; Sherrie Landon; 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:** Montya Dona (donamontoya@aol.com)  
**Subject:** Reclamation Notice: Elliott Gas Com H 1C  
**Importance:** High

M&M Trucking will move a tractor to the **Elliott Gas Com H 1C** to start the reclamation process on **Thursday, March 28, 2013**. Please contact Norm Faver (320-0670) if you have questions or need further assistance.



Elliott Gas Com H  
1C.pdf

ConocoPhillips Company Well - Network # 10338963 - Activity Code D250 (reclamation) & D260 (pit closure) - PO: Kgarcia  
San Juan County, NM

### **Elliott Gas Com H 1C - BLM surface/FEE minerals**

Onsite: Mike Flaniken 10-12-11  
Twin: n/a  
1445' FSL & 1875' FEL  
Sec.26, T30N, R9W  
Unit Letter " J "  
Lease # FEE  
CA # NM-73310  
BH: NESE, Sec.26, T30N, R9W  
Latitude: 36° 46' 44" N (NAD 83)  
Longitude: 107° 44' 52" W (NAD 83)  
Elevation: 5788'  
Total Acres Disturbed: 3.10 acres  
Access Road: 112.73 feet  
API # 30-045-35353  
Within City Limits: No

Pit Lined: YES

**NOTE: Arch Monitoring IS required on this location. LaPlata Arch (970-565-8707)**

***Wendy Payne***

**ConocoPhillips-SJBU**

**505-326-9533**

***Wendy.F.Payne@conocophillips.com***

# ConocoPhillips

Reclamation Form:

Date: 4-25-13

Well Name: Elliott Gas Com H 1C

Footages: 1445 FSL, 1875 FEL Unit Letter: J

Section: 26, T-30-N, R-9-W, County: SJ State: NM

Reclamation Contractor: MM

Reclamation Start Date: 4-1-2013

Reclamation Complete Date: 4-8-2013

Road Completion Date: 4-8-2013

Seeding Date: 4-25-2013

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

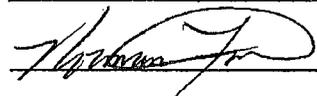
MARKER PLACED : 4-11-2013 (DATE)

LATITUDE: 36 46.733

LONGITUDE: 107 44.880

Pit Manifold removed 4-1-13 (DATE)

Construction Inspector: Norman Faver Date: 4-25-13

Inspector Signature: 

Office Use Only: Subtask  DSM Folder Pictures

# CONOCOPHILLIPS COMPANY

ELLIOTT GAS COM H #1C

1445' FSL 1875 FEL

UNIT J SEC 26 T30N R9W / LEASE# FEE

BH: NESE SEC. 26 T30N R9W

API #30-045-35353 ELEV. 5788'

CA #NM-73310

LATITUDE 36° 46 MIN. 44 SEC. N (NAD 83)

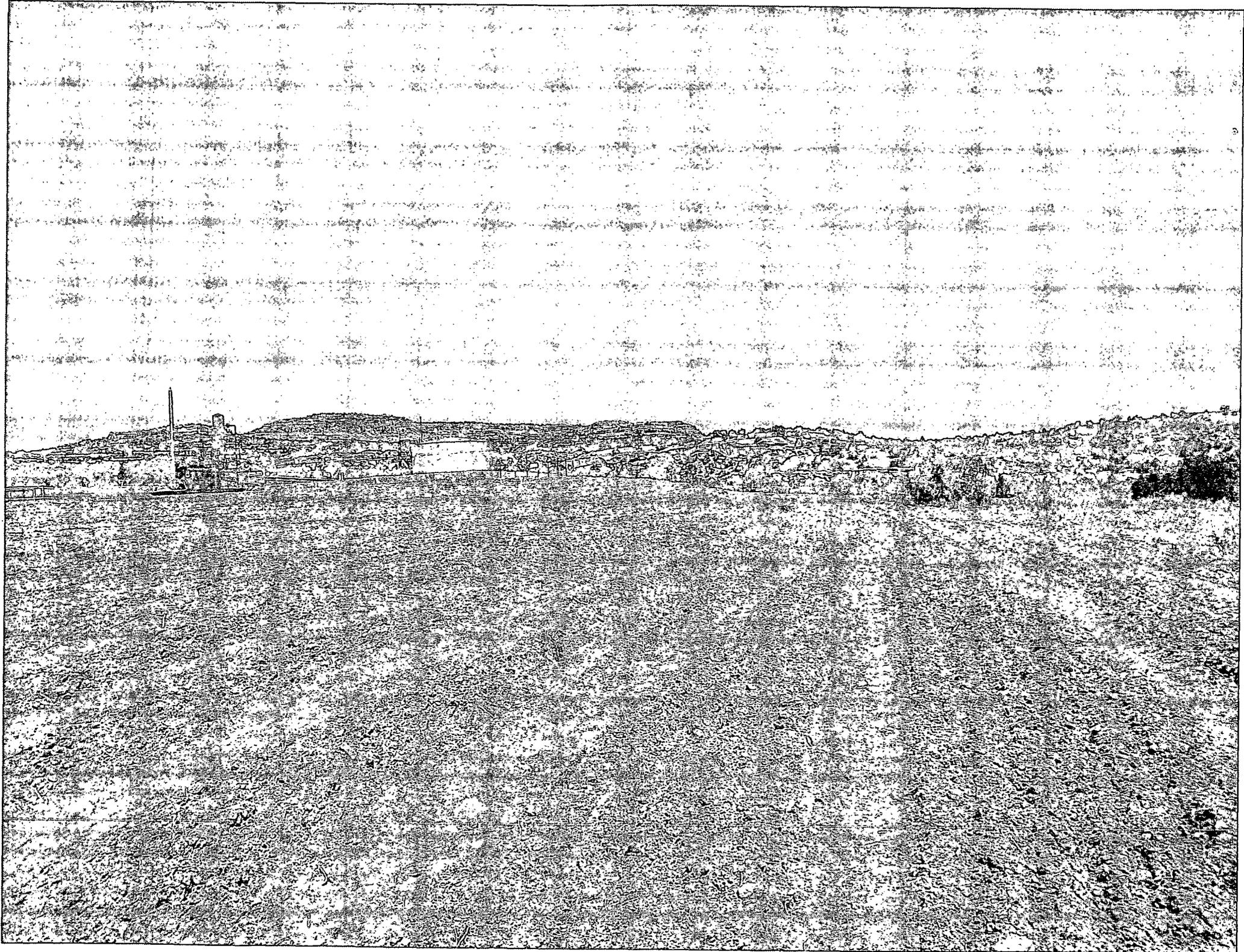
LONGITUDE 107° 44 MIN. 52 SEC. W (NAD 83)

SAN JUAN COUNTY, NEW MEXICO

EMERGENCY CONTACT: 1-505-324-5170

THE  
UNIVERSITY OF  
TORONTO  
LIBRARY





# OPEN PIT INSPECTION FORM

WELL NAME: Elliott Gas Com H 1C		INSPECTOR Fred Mtz								
DATE 08/09/12		08/17/12	08/23/12	09/07/12	09/14/12	09/21/12	09/28/12	10/05/12	12/14/12	
*Please request for pit extention after 26 weeks		Week 1	Week 2	Week 3	Week 4	Week 5	Week 6	Week 7	Week 8	Week 9
PIT STATUS		<input checked="" type="checkbox"/> Drilled <input type="checkbox"/> Completed <input type="checkbox"/> Clean-Up	<input checked="" type="checkbox"/> Drilled <input type="checkbox"/> Completed <input type="checkbox"/> Clean-Up	<input type="checkbox"/> Drilled <input type="checkbox"/> Completed <input type="checkbox"/> Clean-Up	<input type="checkbox"/> Drilled <input type="checkbox"/> Completed <input type="checkbox"/> Clean-Up	<input checked="" type="checkbox"/> Drilled <input type="checkbox"/> Completed <input type="checkbox"/> Clean-Up	<input checked="" type="checkbox"/> Drilled <input type="checkbox"/> Completed <input type="checkbox"/> Clean-Up			
LOCATION	Is the location marked with the proper flagging? (Const. Zone, poles, pipelines, etc.)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Is the temporary well sign on location and visible from access road?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
ENVIRONMENTAL COMPLIANCE	Is the access road in good driving condition? (deep ruts, bladed)	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Are the culverts free from debris or any object preventing flow?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Is the top of the location bladed and in good operating condition?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Is the fence stock-proof? (fences tight, barbed wire, fence clips in place?)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Is the pit liner in good operating condition? (no tears, up-rooting corners, etc.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Is the the location free from trash, oil stains and other materials? (cables, pipe threads, etc.)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Does the pit contain two feet of free board? (check the water levels)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Is there any standing water on the blow pit?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Are the pits free of trash and oil?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	Are there diversion ditches around the pits for natural drainage?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Is there a Manifold on location?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is the Manifold free of leaks? Are the hoses in good condition?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
OCD	Was the OCD contacted?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PICTURE TAKEN		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
COMMENTS		No Ditches.	Surface crew on location.	Fence needs repaired no ditches.	No bob wire on fence no ditches	no ditches muddy road.	Rig on location.	Aztec 711 rig on location	Rig still on location . Flint to rigged repair fence down. Contact M.N.R. to pull pit	Debri in pit

WELL NAME: Elliott Gas Com H 1C											
INSPECTOR		Fred Mtz	Fred Mtz	Fred Mtz	Fred Mtz	Fred Mtz	Fred Mtz	Fred Mtz	Fred Mtz	Fred Mtz	
DATE		12/21/12	12/28/12	01/04/13	01/10/13	01/17/13	01/21/13	01/31/13	02/07/13	02/14/13	
*Please request for pit extention after 26 weeks		Week 10	Week 11	Week 12	Week 13	Week 14	Week 15	Week 16	Week 17	Week 18	
PIT STATUS		<input checked="" type="checkbox"/> Drilled <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Clean-Up	<input checked="" type="checkbox"/> Drilled <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Clean-Up	<input checked="" type="checkbox"/> Drilled <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Clean-Up	<input checked="" type="checkbox"/> Drilled <input type="checkbox"/> Completed <input type="checkbox"/> Clean-Up	<input checked="" type="checkbox"/> Drilled <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Clean-Up	<input checked="" type="checkbox"/> Drilled <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Clean-Up	<input checked="" type="checkbox"/> Drilled <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Clean-Up	<input checked="" type="checkbox"/> Drilled <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Clean-Up	<input checked="" type="checkbox"/> Drilled <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Clean-Up	<input checked="" type="checkbox"/> Drilled <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Clean-Up
LOCATION	Is the location marked with the proper flagging? (Const. Zone, poles, pipelines, etc.)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
	Is the temporary well sign on location and visible from access road?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
ENVIRONMENTAL COMPLIANCE	Is the access road in good driving condition? (deep ruts, bladed)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
	Are the culverts free from debris or any object preventing flow?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
	Is the top of the location bladed and in good operating condition?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
	Is the fence stock-proof? (fences tight, barbed wire, fence clips in place?)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
	Is the pit liner in good operating condition? (no tears, up-rooting corners, etc.)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
	Is the the location free from trash, oil stains and other materials? (cables, pipe threads, etc.)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Does the pit contain two feet of free board? (check the water levels)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Is there any standing water on the blow pit?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Are the pits free of trash and oil?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Are there diversion ditches around the pits for natural drainage?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	Is there a Manifold on location?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is the Manifold free of leaks? Are the hoses in good condition?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
OCD	Was the OCD contacted?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	PICTURE TAKEN	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	COMMENTS	fac being set;Debri in pit	fac set;sign on fence;Debri in pit;rd muddy	Road and loc snowed over;Debri in pit under ice;sign on fence	Debri sign on fence pit iced over	Debri under ice sign on fence facility's set on location	Debri in pit sign on fence facility's set on location mudd road muddy	Debri in pit sign on fence facility's set on loc . Road and location muddy .	Debri In pit sign on fence facility set on location needs bladed .	Debri in pit sign on fence facility's set on location needs bladed .	

WELL NAME: Elliott Gas Com H 1C											
INSPECTOR DATE		Fred Mtz 03/21/13									
*Please request for pit extension after 26 weeks		Week 19	Week 20	Week 21	Week 22	Week 23	Week 24	Week 25	*Week 26*	Week 27	
PIT STATUS		<input checked="" type="checkbox"/> Drilled <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Clean-Up	<input type="checkbox"/> Drilled <input type="checkbox"/> Completed <input type="checkbox"/> Clean-Up								
LOCATION	Is the location marked with the proper flagging? (Const. Zone, poles, pipelines, etc.)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
	Is the temporary well sign on location and visible from access road?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
ENVIRONMENTAL COMPLIANCE	Is the access road in good driving condition? (deep ruts, bladed)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
	Are the culverts free from debris or any object preventing flow?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
	Is the top of the location bladed and in good operating condition?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
	Is the fence stock-proof? (fences tight, barbed wire, fence clips in place?)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
	Is the pit liner in good operating condition? (no tears, up-rooting corners, etc.)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
	Is the the location free from trash, oil stains and other materials? (cables, pipe threads, etc.)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
	Does the pit contain two feet of free board? (check the water levels)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
	Is there any standing water on the blow pit?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
	Are the pits free of trash and oil?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
	Are there diversion ditches around the pits for natural drainage?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
	Is there a Manifold on location?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
Is the Manifold free of leaks? Are the hoses in good condition?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
OCD	Was the OCD contacted?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
	PICTURE TAKEN	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
	COMMENTS	Debris in pit sign on fence set on location needs bladed									