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

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

Form C-144
July 21, 2008

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

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

11333

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

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

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

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

1
Operator: **Burlington Resources Oil & Gas Company, LP** OGRID#: **14538**
Address: **P.O. Box 4289, Farmington, NM 87499**
Facility or well name: **Hartman 23 1P**
API Number: **30-045-35323** OCD Permit Number:
U/L or Qtr/Qtr: **K(NE/SW)** Section: **23** Township **30N** Range: **11W** County: **San Juan**
Center of Proposed Design: Latitude: **36.794696** °N Longitude: **107.9634245** °W NAD: [ ] 1927 [X] 1983
Surface Owner: [ ] Federal [ ] State [ ] Private [ ] Tribal Trust or Indian Allotment

2
[X] **Pit:** Subsection F or G of 19.15.17.11 NMAC
Temporary: [X] Drilling [ ] Workover
[ ] Permanent [ ] Emergency [ ] Cavitation [ ] P&A
[X] Lined [ ] Unlined Liner type: Thickness **12** mil [X] LLDPE [ ] HDPE [ ] PVC [ ] Other
[X] String-Reinforced
Liner Seams: [X] Welded [X] Factory [ ] Other Volume: **4400** bbl Dimensions L **65'** x W **45'** x D **10'**

RCVD JUL 29 '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:**
Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

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6

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

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

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

☐ Alternate. Please specify _____

7

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

☐ Screen ☐ Netting ☐ Other _____

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

8

Signs: Subsection C of 19.15.17.11 NMAC

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

☒ Signed in compliance with 19.15.3.103 NMAC

9

Administrative Approvals and Exceptions:

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

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

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

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

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Siting Criteria (regarding permitting): 19.15.17.10 NMAC

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

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

11

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

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

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

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

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

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

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

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

☐ Previously Approved Operating and Maintenance Plan API _____

13

Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC

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

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

14

Proposed Closure: 19.15.17.13 NMAC

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

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

Proposed Closure Method:

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

15

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

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

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

Disposal Facility Name: _____ Disposal Facility Permit #: _____

Disposal Facility Name: _____ Disposal Facility Permit #: _____

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

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

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

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

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

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

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

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

19

Operator Application Certification:

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

Name (Print): _____ Title: _____

Signature: _____ Date: _____

e-mail address: _____ Telephone: _____

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

OCD Representative Signature: Jonathan D. Kelly **Approval Date:** 7/30/2013

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:** December 17, 2012

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Closure Method:

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

☐ If different from approved plan, please explain.

23

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

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

Disposal Facility Name: _____ Disposal Facility Permit Number: _____

Disposal Facility Name: _____ Disposal Facility Permit Number: _____

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

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

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

☐ Site Reclamation (Photo Documentation)

☐ Soil Backfilling and Cover Installation

☐ Re-vegetation Application Rates and Seeding Technique

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

☒ Proof of Closure Notice (surface owner and division)

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

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

☒ Confirmation Sampling Analytical Results (if applicable)

☐ Waste Material Sampling Analytical Results (if applicable)

☒ Disposal Facility Name and Permit Number

☒ Soil Backfilling and Cover Installation

☒ Re-vegetation Application Rates and Seeding Technique

☒ Site Reclamation (Photo Documentation)

On-site Closure Location: Latitude: **36.7958928** °N Longitude: **107.9624327** °W NAD ☐ 1927 ☒ 1983

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Operator Closure Certification:

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

Name (Print): Denise Journey Title: Regulatory Technician

Signature: Denise Journey Date: 7/29/13

e-mail address: Denise.Journey@conocophillips.com Telephone: 505-326-9556

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

Lease Name: Hartman 23 1P
API No.: 30-045-35323

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

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

General Plan:

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

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

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

   The pit was closed using onsite burial.

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

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

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

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

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

   Notification is attached.

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

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

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

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

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

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

Components	Tests Method	Limit (mg/Kg)	Results
Benzene	EPA SW-846 8021B or 8260B	0.2	0.084 ug/kg
BTEX	EPA SW-846 8021B or 8260B	50	1.953 ug/kG
TPH	EPA SW-846 418.1	2500	200mg/kg
GRO/DRO	EPA SW-846 8015M	500	93 mg/Kg
Chlorides	EPA 300.1	1000/500	58 mg/L

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

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

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

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

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

Dig and Haul was not required.

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

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

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

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

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

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

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

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

    The plate will be easily removable and a four foot tall riser will be threaded into the top of the collar marker and welded around the base with the following operator's information at the time of all wells on the pad are abandoned. The riser will be labeled: BR, BLM, HARTMAN 23 1P, UL-K, Sec. 23, T 30NN, R 11W, API # 30-045-35323

Goodwin, Jamie L

To: 'Mark_Kelly@blm gov'
Subject: SURFACE OWNER NOTIFICATION - HARTMAN 23 1P

The subject well (HARTMAN 23 1P) 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

RECEIVED

NOV 18 2011

Farmington Field Office
Bureau of Land Management

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

State of New Mexico
Energy, Minerals & Natural Resources Department

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

Form C-102
Revised July 16, 2010

Submit one copy to appropriate District Office

☐ AMENDED REPORT

WELL LOCATION AND ACREAGE DEDICATION PLAT

[1] API Number	[2] Pool Code	[3] Pool Name
30-045- 35323	72139/71599	Blanco Basin MESA VERDE / DAKOTA

[4] Property Code	[5] Property Name	[6] Well Number
7099	HARTMAN 23	1P

[7] OGRID No.	[8] Operator Name	[9] Elevation
14538	BURLINGTON RESOURCES OIL & GAS COMPANY LP	5954

[10] Surface Location

UL or lot no.	Section	Township	Range	Lot Idn	Feet from the	North/South line	Feet from the	East/West line	County
K	23	30 N	11 W	LOT 7	1537	SOUTH	1783	WEST	SAN JUAN

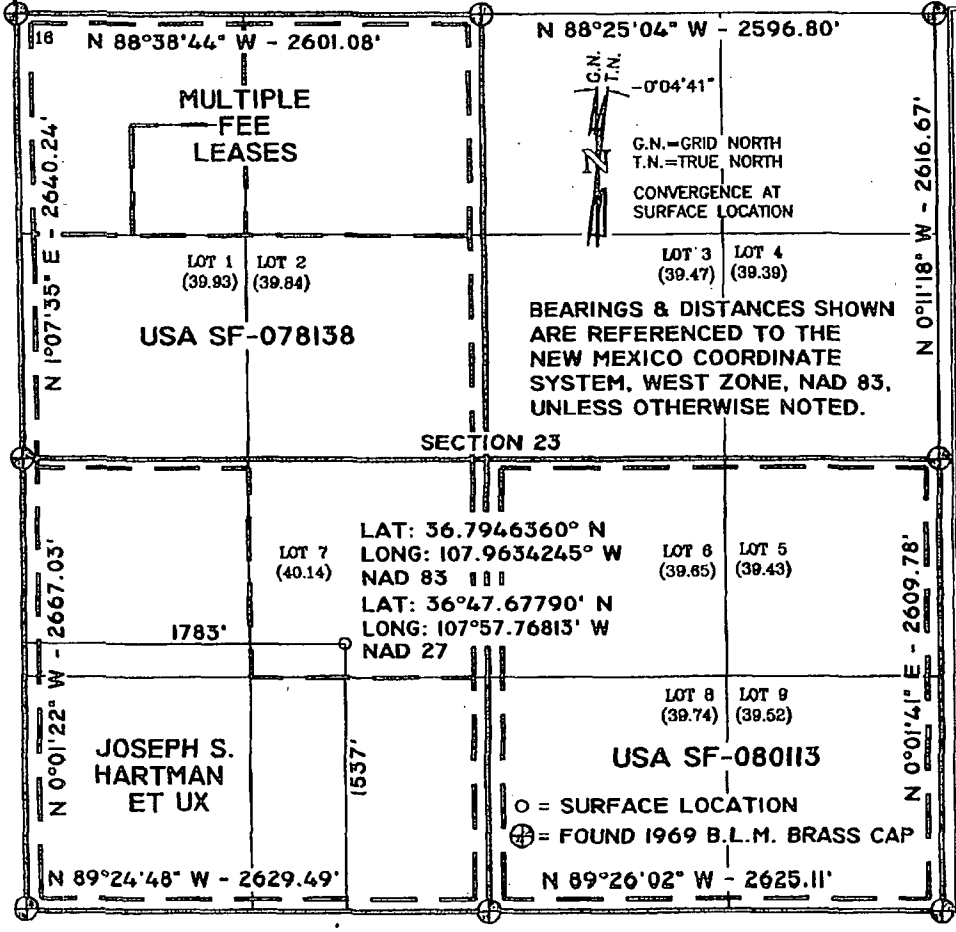
[11] Bottom Hole Location If Different From Surface

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

[12] Dedicated Acres	[13] Joint or Infill	[14] Consolidation Code	[15] Order No.
318.48 (S/2) MV ~~320.00~~ (W/2) DK			

319.91
11/22/11

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



[17] OPERATOR CERTIFICATION

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

Brandie Blakley 11/28/11
Signature Date

Brandie Blakley
Printed Name

blaklbn@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.

12/27/10
Date of Survey

Signature and Seal of Professional Surveyor

MARSHALL W. LINDEEN
NEW MEXICO
12-27-10
17078
PROFESSIONAL SURVEYOR

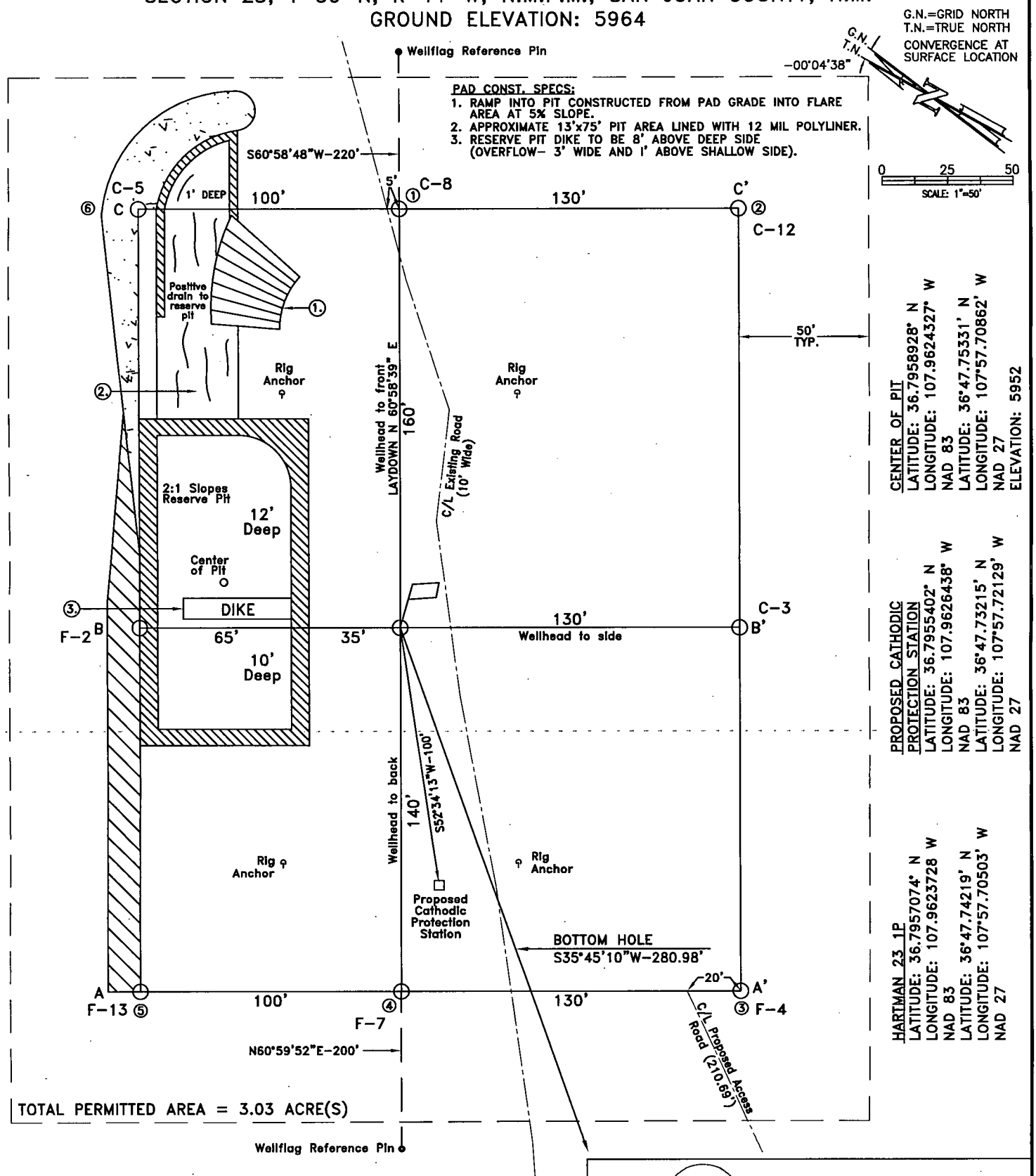
17078
Certificate Number

BURLINGTON RESOURCES OIL & GAS COMPANY LP

HARTMAN 23 1P – 1930' FSL & 2091' FWL (SURFACE), 1700' FSL & 1927' FWL (BOTTOM HOLE)

SECTION 23, T-30-N, R-11-W, N.M.P.M., SAN JUAN COUNTY, N.M.

GROUND ELEVATION: 5964



CENTER OF PIT
LATITUDE: 36.7958928° N
LONGITUDE: 107.9624327° W
NAD 83
LATITUDE: 36°47.75331' N
LONGITUDE: 107°57.70862' W
NAD 27
ELEVATION: 5952

PROPOSED CATHODIC PROTECTION STATION
LATITUDE: 36.7955402° N
LONGITUDE: 107.9626438° W
NAD 83
LATITUDE: 36°47.73215' N
LONGITUDE: 107°57.72129' W
NAD 27

HARTMAN 23 1P
LATITUDE: 36.7957074° N
LONGITUDE: 107.9623728° W
NAD 83
LATITUDE: 36°47.74219' N
LONGITUDE: 107°57.70503' W
NAD 27

NOTES:

1.) BEARINGS & DISTANCES SHOWN ARE REFERENCED TO THE NEW MEXICO COORDINATE SYSTEM, WEST ZONE, NAD 83.

2.) CONTRACTOR SHOULD CONTACT "ONE-CALL" FOR LOCATION OF ANY MARKED OR UNMARKED BURIED PIPELINES OR CABLES ON WELLPAD AND/OR ACCESS ROAD AT LEAST TWO (2) WORKING DAYS PRIOR TO CONSTRUCTION.

3.) UNITED FIELD SERVICES, INC. IS NOT LIABLE FOR UNDERGROUND UTILITIES OR PIPELINES.

UNITED FIELD SERVICES INC.
P.O. BOX 3651
FARMINGTON, NM 87499
OFFICE: (505) 334-0408

DWG. NO. : 9854L04		REVISION: 1
DRAWN BY: H.S.	DATE DRAWN: 01/24/12	REV. DATE:
SURVEYED: 01/06/12	APP. BY: M.W.L.	SHEET: 1

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.
30-045-35323
2. Type of Lease
☐ STATE ☐ FEE ☒ FED/INDIAN
3. State Oil & Gas Lease No.

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
HARTMAN 23
6. Well Number:
1P

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

8. Name of Operator
Burlington Resources Oil Gas Company, LP
9. OGRID
14538
10. Address of Operator
PO Box 4298, Farmington, NM 87499
11. Pool name or Wildcat

12.Location	Unit Ltr	Section	Township	Range	Lot	Feet from the	N/S Line	Feet from the	E/W Line	County
Surface:										
BH:										

13. Date Spudded	14. Date T.D. Reached	15. Date Rig Released	16. Date Completed (Ready to Produce)	17. Elevations (DF and RKB, RT, GR, etc.)
		11/13/12		

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

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

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

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

24. LINER RECORD

SIZE	TOP	BOTTOM	SACKS CEMENT	SCREEN

25. TUBING RECORD

SIZE	DEPTH SET	PACKER SET

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

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

DEPTH INTERVAL	AMOUNT AND KIND MATERIAL USED

28. **PRODUCTION**

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

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

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

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

31. List Attachments

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

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

Latitude 36.7958928 °N Longitude **107.9624327**°W NAD ☐1927 X☐1983

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

Signature Denise Journey Printed Name Denise Journey Title: Regulatory Technician Date: 7/29/13

E-mail Address Denise.Journey@conocophillips.com

HALL
ENVIRONMENTAL
ANALYSIS
LABORATORY

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

October 09, 2012

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

RE: Hartman 23 # 1P

OrderNo.: 1210011

Dear Mike Smith:

Hall Environmental Analysis Laboratory received 2 sample(s) on 9/29/2012 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 or the state specific web sites. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. All samples are reported as received unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

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

Sincerely,

Andy Freeman
Laboratory Manager
4901 Hawkins NE
Albuquerque, NM 87109

Analytical Report
Lab Order **1210011**
Date Reported: **10/9/2012**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Conoco Phillips Farmington
Project: Hartman 23 # 1P
Lab ID: 1210011-001 **Matrix:** SOIL

Client Sample ID: Back-Ground
Collection Date: 9/28/2012 9:07:00 AM
Received Date: 9/29/2012 10:00:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015B: DIESEL RANGE ORGANICS						Analyst: **JMP**
Diesel Range Organics (DRO)	ND	9.9		mg/Kg	1	10/2/2012 1:02:36 PM
Surr: DNOP	105	77.6-140		%REC	1	10/2/2012 1:02:36 PM
EPA METHOD 8015B: GASOLINE RANGE						Analyst: **NSB**
Gasoline Range Organics (GRO)	ND	4.8		mg/Kg	1	10/6/2012 1:31:57 AM
Surr: BFB	99.7	84-116		%REC	1	10/6/2012 1:31:57 AM
EPA METHOD 8021B: VOLATILES						Analyst: **NSB**
Benzene	ND	0.048		mg/Kg	1	10/4/2012 6:23:51 PM
Toluene	ND	0.048		mg/Kg	1	10/4/2012 6:23:51 PM
Ethylbenzene	ND	0.048		mg/Kg	1	10/4/2012 6:23:51 PM
Xylenes, Total	ND	0.095		mg/Kg	1	10/4/2012 6:23:51 PM
Surr: 4-Bromofluorobenzene	104	80-120		%REC	1	10/4/2012 6:23:51 PM
EPA METHOD 300.0: ANIONS						Analyst: **SRM**
Chloride	4.4	1.5		mg/Kg	1	10/4/2012 5:03:01 PM
EPA METHOD 418.1: TPH						Analyst: **JMP**
Petroleum Hydrocarbons, TR	ND	20		mg/Kg	1	10/4/2012

Qualifiers:

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

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Conoco Phillips Farmington
Client Sample ID: Reserve Pit
Project: Hartman 23 # 1P
Collection Date: 9/28/2012 9:40:00 AM
Lab ID: 1210011-002
Matrix: SOIL
Received Date: 9/29/2012 10:00:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015B: DIESEL RANGE ORGANICS						Analyst: **JMP**
Diesel Range Organics (DRO)	69	9.7		mg/Kg	1	10/2/2012 1:27:56 PM
Surr: DNOP	109	77.6-140		%REC	1	10/2/2012 1:27:56 PM
EPA METHOD 8015B: GASOLINE RANGE						Analyst: **NSB**
Gasoline Range Organics (GRO)	24	4.9		mg/Kg	1	10/6/2012 2:00:46 AM
Surr: BFB	178	84-116	S	%REC	1	10/6/2012 2:00:46 AM
EPA METHOD 8021B: VOLATILES						Analyst: **NSB**
Benzene	0.084	0.049		mg/Kg	1	10/4/2012 6:52:38 PM
Toluene	0.48	0.049		mg/Kg	1	10/4/2012 6:52:38 PM
Ethylbenzene	0.089	0.049		mg/Kg	1	10/4/2012 6:52:38 PM
Xylenes, Total	1.3	0.099		mg/Kg	1	10/4/2012 6:52:38 PM
Surr: 4-Bromofluorobenzene	110	80-120		%REC	1	10/4/2012 6:52:38 PM
EPA METHOD 300.0: ANIONS						Analyst: **SRM**
Chloride	58	30		mg/Kg	20	10/4/2012 5:40:14 PM
EPA METHOD 418.1: TPH						Analyst: **JMP**
Petroleum Hydrocarbons, TR	200	20		mg/Kg	1	10/4/2012

Qualifiers:

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

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **1210011**

09-Oct-12

Client: Conoco Phillips Farmington

Project: Hartman 23 # 1P

Sample ID	**MB-4115**	SampType: **MBLK**			TestCode: **EPA Method 300.0: Anions**					
Client ID:	**PBS**	Batch ID: **4115**			RunNo: **5979**					
Prep Date:	**10/4/2012**	Analysis Date: **10/4/2012**			SeqNo: **172234**		Units: **mg/Kg**			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								

Sample ID	**LCS-4115**	SampType: **LCS**			TestCode: **EPA Method 300.0: Anions**					
Client ID:	**LCSS**	Batch ID: **4115**			RunNo: **5979**					
Prep Date:	**10/4/2012**	Analysis Date: **10/4/2012**			SeqNo: **172235**		Units: **mg/Kg**			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	14	1.5	15.00	0	93.3	90	110			

Sample ID	**1210003-002AMS**	SampType: **MS**			TestCode: **EPA Method 300.0: Anions**					
Client ID:	**BatchQC**	Batch ID: **4115**			RunNo: **6011**					
Prep Date:	**10/4/2012**	Analysis Date: **10/4/2012**			SeqNo: **173248**		Units: **mg/Kg**			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	62	7.5	15.00	45.57	111	64.4	117			

Sample ID	**1210003-002AMSD**	SampType: **MSD**			TestCode: **EPA Method 300.0: Anions**					
Client ID:	**BatchQC**	Batch ID: **4115**			RunNo: **6011**					
Prep Date:	**10/4/2012**	Analysis Date: **10/4/2012**			SeqNo: **173249**		Units: **mg/Kg**			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	60	7.5	15.00	45.57	95.3	64.4	117	3.81	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#: **1210011**

09-Oct-12

Client: Conoco Phillips Farmington

Project: Hartman 23 # 1P

Sample ID **MB-4078**	SampType: **MBLK**	TestCode: **EPA Method 418.1: TPH**
Client ID: **PBS**	Batch ID: **4078**	RunNo: **5984**
Prep Date: **10/3/2012**	Analysis Date: **10/4/2012**	SeqNo: **172313** Units: **mg/Kg**

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

Sample ID **LCS-4078**	SampType: **LCS**	TestCode: **EPA Method 418.1: TPH**
Client ID: **LCSS**	Batch ID: **4078**	RunNo: **5984**
Prep Date: **10/3/2012**	Analysis Date: **10/4/2012**	SeqNo: **172314** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Petroleum Hydrocarbons, TR	100	20	100.0	0	103	80	120			

Sample ID **LCSD-4078**	SampType: **LCSD**	TestCode: **EPA Method 418.1: TPH**
Client ID: **LCSS02**	Batch ID: **4078**	RunNo: **5984**
Prep Date: **10/3/2012**	Analysis Date: **10/4/2012**	SeqNo: **172315** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Petroleum Hydrocarbons, TR	100	20	100.0	0	102	80	120	1.32	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#: **1210011**

09-Oct-12

Client: Conoco Phillips Farmington

Project: Hartman 23 # 1P

Sample ID **MB-4019** SampType: **MBLK** TestCode: **EPA Method 8015B: Diesel Range Organics**

Client ID: **PBS** Batch ID: **4019** RunNo: **5904**

Prep Date: **10/1/2012** Analysis Date: **10/2/2012** SeqNo: **170131** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	ND	10								
Surr: DNOP	11		10.00		106	77.6	140			

Sample ID **LCS-4019** SampType: **LCS** TestCode: **EPA Method 8015B: Diesel Range Organics**

Client ID: **LCSS** Batch ID: **4019** RunNo: **5904**

Prep Date: **10/1/2012** Analysis Date: **10/2/2012** SeqNo: **170132** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	42	10	50.00	0	84.2	52.6	130			
Surr: DNOP	4.4		5.000		88.0	77.6	140			

Sample ID **1210002-001AMS** SampType: **MS** TestCode: **EPA Method 8015B: Diesel Range Organics**

Client ID: **BatchQC** Batch ID: **4019** RunNo: **5904**

Prep Date: **10/1/2012** Analysis Date: **10/2/2012** SeqNo: **170137** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	130	10	50.86	69.87	120	57.2	146			
Surr: DNOP	5.6		5.086		110	77.6	140			

Sample ID **1210002-001AMSD** SampType: **MSD** TestCode: **EPA Method 8015B: Diesel Range Organics**

Client ID: **BatchQC** Batch ID: **4019** RunNo: **5904**

Prep Date: **10/1/2012** Analysis Date: **10/2/2012** SeqNo: **170138** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	140	10	50.35	69.87	144	57.2	146	8.36	24.5	
Surr: DNOP	5.7		5.035		113	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#: **1210011**

09-Oct-12

Client: Conoco Phillips Farmington

Project: Hartman 23 # 1P

Sample ID **MB-4015** SampType: **MBLK** TestCode: **EPA Method 8015B: Gasoline Range**

Client ID: **PBS** Batch ID: **4015** RunNo: **6019**

Prep Date: **10/1/2012** Analysis Date: **10/5/2012** SeqNo: **173412** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								
Surr: BFB	1000		1000		100	84	116			

Sample ID **LCS-4015** SampType: **LCS** TestCode: **EPA Method 8015B: Gasoline Range**

Client ID: **LCSS** Batch ID: **4015** RunNo: **6019**

Prep Date: **10/1/2012** Analysis Date: **10/5/2012** SeqNo: **173413** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	25	5.0	25.00	0	101	74	117			
Surr: BFB	1000		1000		103	84	116			

Sample ID **1210002-001AMS** SampType: **MS** TestCode: **EPA Method 8015B: Gasoline Range**

Client ID: **BatchQC** Batch ID: **4015** RunNo: **6019**

Prep Date: **10/1/2012** Analysis Date: **10/5/2012** SeqNo: **173418** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	26	4.9	24.61	0	106	70	130			
Surr: BFB	1100		984.3		108	84	116			

Sample ID **1210002-001AMSD** SampType: **MSD** TestCode: **EPA Method 8015B: Gasoline Range**

Client ID: **BatchQC** Batch ID: **4015** RunNo: **6019**

Prep Date: **10/1/2012** Analysis Date: **10/5/2012** SeqNo: **173419** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	24	4.9	24.61	0	97.4	70	130	8.23	22.1	
Surr: BFB	1100		984.3		110	84	116	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#: **1210011**

09-Oct-12

Client: Conoco Phillips Farmington

Project: Hartman 23 # 1P

Sample ID **MB-4015**	SampType: **MBLK**	TestCode: **EPA Method 8021B: Volatiles**
Client ID: **PBS**	Batch ID: **4015**	RunNo: **5980**
Prep Date: **10/1/2012**	Analysis Date: **10/4/2012**	SeqNo: **172741** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.050								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	1.1		1.000		108	80	120			

Sample ID **LCS-4015**	SampType: **LCS**	TestCode: **EPA Method 8021B: Volatiles**
Client ID: **LCSS**	Batch ID: **4015**	RunNo: **5980**
Prep Date: **10/1/2012**	Analysis Date: **10/4/2012**	SeqNo: **172742** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	1.0	0.050	1.000	0	101	76.3	117			
Toluene	1.0	0.050	1.000	0	103	80	120			
Ethylbenzene	1.1	0.050	1.000	0	105	77	116			
Xylenes, Total	3.2	0.10	3.000	0	105	76.7	117			
Surr: 4-Bromofluorobenzene	1.1		1.000		111	80	120			

Sample ID **1210003-001AMS**	SampType: **MS**	TestCode: **EPA Method 8021B: Volatiles**
Client ID: **BatchQC**	Batch ID: **4015**	RunNo: **5980**
Prep Date: **10/1/2012**	Analysis Date: **10/4/2012**	SeqNo: **172746** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	1.0	0.049	0.9881	0.006000	104	67.2	113			
Toluene	1.0	0.049	0.9881	0	105	62.1	116			
Ethylbenzene	1.1	0.049	0.9881	0	108	67.9	127			
Xylenes, Total	3.2	0.099	2.964	0	107	60.6	134			
Surr: 4-Bromofluorobenzene	1.1		0.9881		112	80	120			

Sample ID **1210003-001AMSD**	SampType: **MSD**	TestCode: **EPA Method 8021B: Volatiles**
Client ID: **BatchQC**	Batch ID: **4015**	RunNo: **5980**
Prep Date: **10/1/2012**	Analysis Date: **10/4/2012**	SeqNo: **172747** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.96	0.049	0.9872	0.006000	97.0	67.2	113	7.01	14.3	
Toluene	0.98	0.049	0.9872	0	99.4	62.1	116	5.49	15.9	
Ethylbenzene	1.0	0.049	0.9872	0	102	67.9	127	5.10	14.4	
Xylenes, Total	3.0	0.099	2.962	0	102	60.6	134	4.78	12.6	
Surr: 4-Bromofluorobenzene	1.1		0.9872		113	80	120	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

HALL ENVIRONMENTAL ANALYSIS LABORATORY

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

Sample Log-In Check List

Client Name: Conoco Phillips Farmington Work Order Number: 1210011

Received by/date: AF 09/29/12

Logged By: **Lindsay Mangin** 9/29/2012 10:00:00 AM

Completed By: **Lindsay Mangin** 10/1/2012 5:23:29 AM

Reviewed By: 10/01/12

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	2.8	Good	Yes			

Chain-of-Custody Record

Client: Conoco Phillips

Mailing Address: 30th Street Farmington NM

Phone #: 505-320-2492

email or Fax#: Mike.W.Smith@co.p.com
Freddie.Martinez69@hotmail.com

QA/QC Package:
☑ Standard ☐ Level 4 (Full Validation)

Accreditation
☐ NELAP ☐ Other _____

☐ EDD (Type) _____

Turn-Around Time:
☑ Standard ☐ Rush _____

Project Name: Hartman 23 #1P

Project #: 10339285

Project Manager: Mike Smith

Sampler: Fred Martinez

On Ice: ☑ Yes ☐ No

Sample Temperature: 2.8

HALL ENVIRONMENTAL ANALYSIS LABORATORY
www.hallenvironmental.com
4901 Hawkins NE - Albuquerque, NM 87109
Tel. 505-345-3975 Fax 505-345-4107

Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEAL No. 1210011	BTEX + ~~MTBE + TMB's~~ (8021)	BTEX + MTBE + TPH (Gas only)	TPH Method 8015B (Gas/Diesel)	TPH (Method 418.1)	EDB (Method 504.1)	8310 (PNA or PAH)	RCRA 8 Metals	Anions (F,Cl,NO_3,NO_2,PO_4,SO_4)	8081 Pesticides / 8082 PCB's	8260B (VOA)	8270 (Semi-VOA)	Chlorides				Air Bubbles (Y or N)
9-28-12	9:07	Soil	Back-Ground	1-4oz	Cool	-001	✓		✓	✓								✓				
9-28-12	9:40	Soil	Reserve Pit	1-4oz	Cool	-002	✓		✓	✓								✓				

Analysis Request

Date	Time	Relinquished by:	Received by:	Date	Time
9-28-12	1550	Fred Martinez	Christine Walker	9/28/12	1550
9/28/12	1700	Christine Walker		9/29/12	10:00

Remarks:

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

ConocoPhillips

Pit Closure Form:

Date: 12/17/12

Well Name: Hartman 23 1P

Footages: 1930FSL 2091 FWL **Unit Letter:** K

Section: 23, **T-**30**-N, R-**11**-W, County:** San Juan **State:** NM

Contractor Closing Pit: Ace

Pit Closure Start Date: 12/11/12

Pit Closure Complete Date: 12/17/12

Construction Inspector: E McGlasson **Date:** 12/17/12

Inspector Signature: EM

Revised 11/4/10

Office Use Only:
Subtask _____
DSM _____
Folder _____

Journey, Denise D

From: Payne, Wendy F
Sent: Thursday, December 06, 2012 8:26 AM
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; Lowe, Terry; McCarty Jr, Chuck R; Payne, Wendy F; Peter, Dan J; Smith, Mike W; Steve McGlasson; Tally, Ethel; Becker, Joey W; Bowker, Terry D; Brant Fourr; Frost, Ryan M; Goosey, Paul P; Gordon Chenault; Green, Cary Green J; GRP:SJBU Production Leads; Hockett, Christy R; Bassing, Kendal R.; Kennedy, Jim R; Leboeuf, Davin J; Lopez, Richard A; Nelson, Garry D; O'Nan, Mike J.; Peace, James T; Poulson, Mark E; Schaaphok, Bill; Smith, Randall O; Spearman, Bobby E; Stamets, Steve A; Heriberto Blanco; Quintana Tony (tquintana@flintenergy.com); Barton, Austin; Blakley, Mac; Clugston, Danny K; Coats, Nathan W; Farrell, Juanita R; Maxwell, Mary Alice; Rhoads, Travis P; Saiz, Kooper K; Seabolt, Elmo F; Thompson, Trey
Cc: 'acedragline@yahoo.com'
Subject: Reclamation Notice: Hartman 23 1P (Area 3 * Run 304)

Importance: High

ACE Services will move a tractor to the **Hartman 23 1P** to start the reclamation process on **Tuesday, December 11, 2012**. Please contact Steve McGlasson (716-3285) if you have questions or need further assistance.

Hartman 23 1P.pdf

Burlington Resources Well - Network # 10339285 - Activity Code D250 (reclamation) & D260 (pit closure) - PO: Kgarcia
San Juan County, NM

Hartman 23 1P - BLM surface/BLM minerals

Onsite: Mike Flaniken 1-6-12
Twin: n/a
1930' FSL & 2091' FWL
Sec.23, T30N, R11W
Unit Letter " K "
Lease # SF-078138
CA # NM-83982 & NM-73758
BH:SESW, Sec.23, T30N, R11W
Latitude: 36° 47' 45" N (NAD 83)
Longitude: 107° 57' 45" W (NAD 83)
Elevation: 5964'
Total Acres Disturbed: 3.17 acres
Access Road: 210.69 feet
API # 30-045-35323
Within City Limits: No
Pit Lined: **YES**
NOTE: Arch Monitoring is NOT required on this location.

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

Journey, Denise D

From: Payne, Wendy F
Sent: Friday, March 01, 2013 11:06 AM
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: 'acedragline@yahoo.com'
Subject: Finish Reclamation Notice: Hartman 23 1P (Area 3 * Run 304)

Importance: High

ACE Services will move a tractor to the **Hartman 23 1P** to finish the reclamation process on **Wednesday, March 6, 2013**. Please contact Steve McGlasson (716-3285) if you have questions or need further assistance. (Pit was closed 12/17/12)

Hartman 23 1P.pdf

Burlington Resources Well - Network # 10339285 - Activity Code D250 - PO: Kgarcia
San Juan County, NM

Hartman 23 1P - BLM surface/BLM minerals

Onsite: Mike Flaniken 1-6-12
Twin: n/a
1930' FSL & 2091' FWL
Sec.23, T30N, R11W
Unit Letter " K "
Lease # SF-078138
CA # NM-83982 & NM-73758
BH:SESW, Sec.23, T30N, R11W
Latitude: 36° 47' 45" N (NAD 83)
Longitude: 107° 57' 45" W (NAD 83)
Elevation: 5964'
Total Acres Disturbed: 3.17 acres
Access Road: 210.69 feet
API # 30-045-35323
Within City Limits: No
Pit Lined: **YES**
NOTE: Arch Monitoring is NOT required on this location.

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

ConocoPhillips

Reclamation Form:

Date: 5/1/13

Well Name: Hartman 23-1P

Footages: 1930 FSL 2091 FWL Unit Letter: K

Section: 23, T-30-N, R-11-W, County: San Juan State: NM

Reclamation Contractor: Ace

Reclamation Date: 1/13

Road Completion Date: 2/13

Seeding Date: 4/3/13

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

MARKER PLACED : 12/17/12 (DATE)

LATATUDE: 36.795892 8

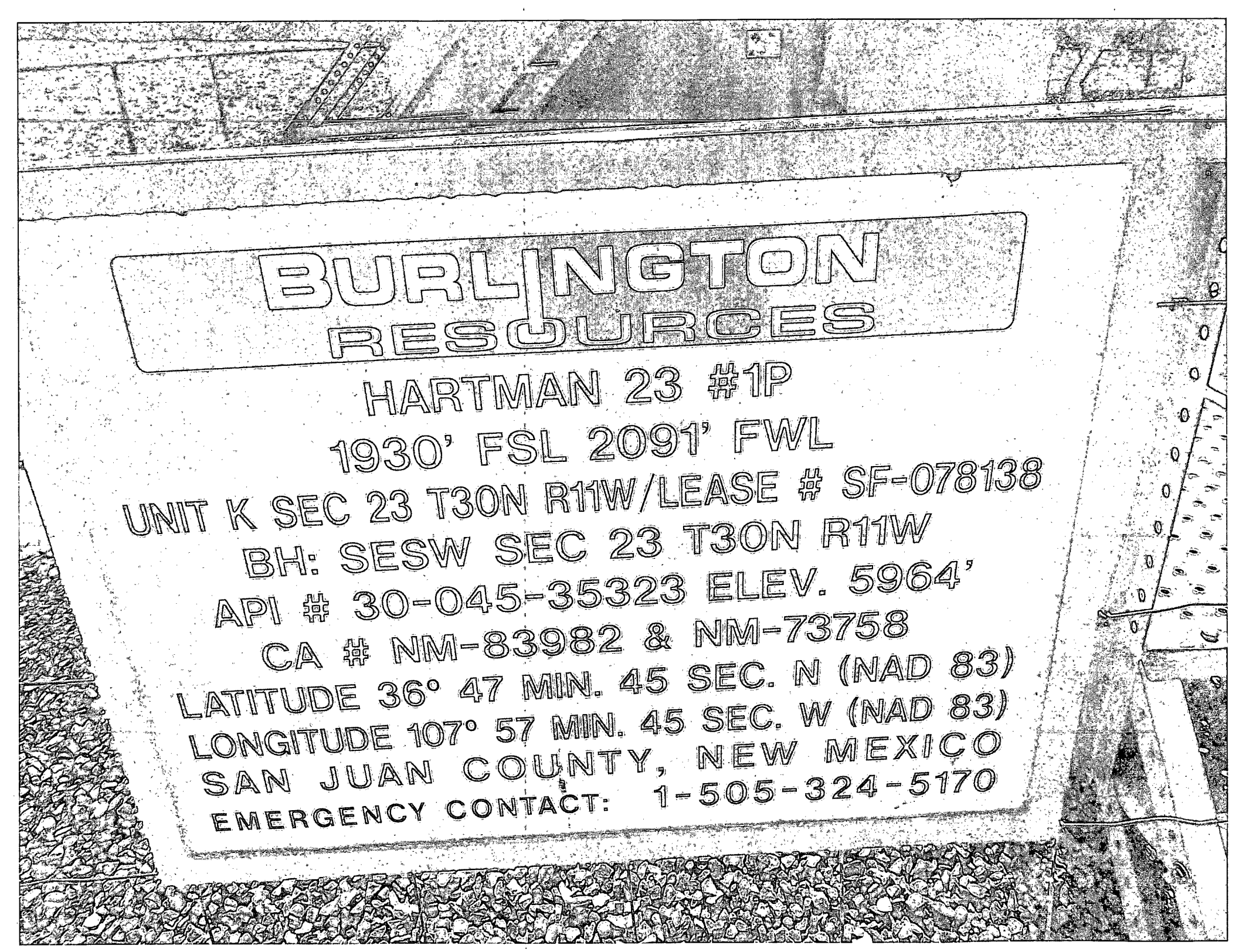
LONGITUDE: 107.962432 7

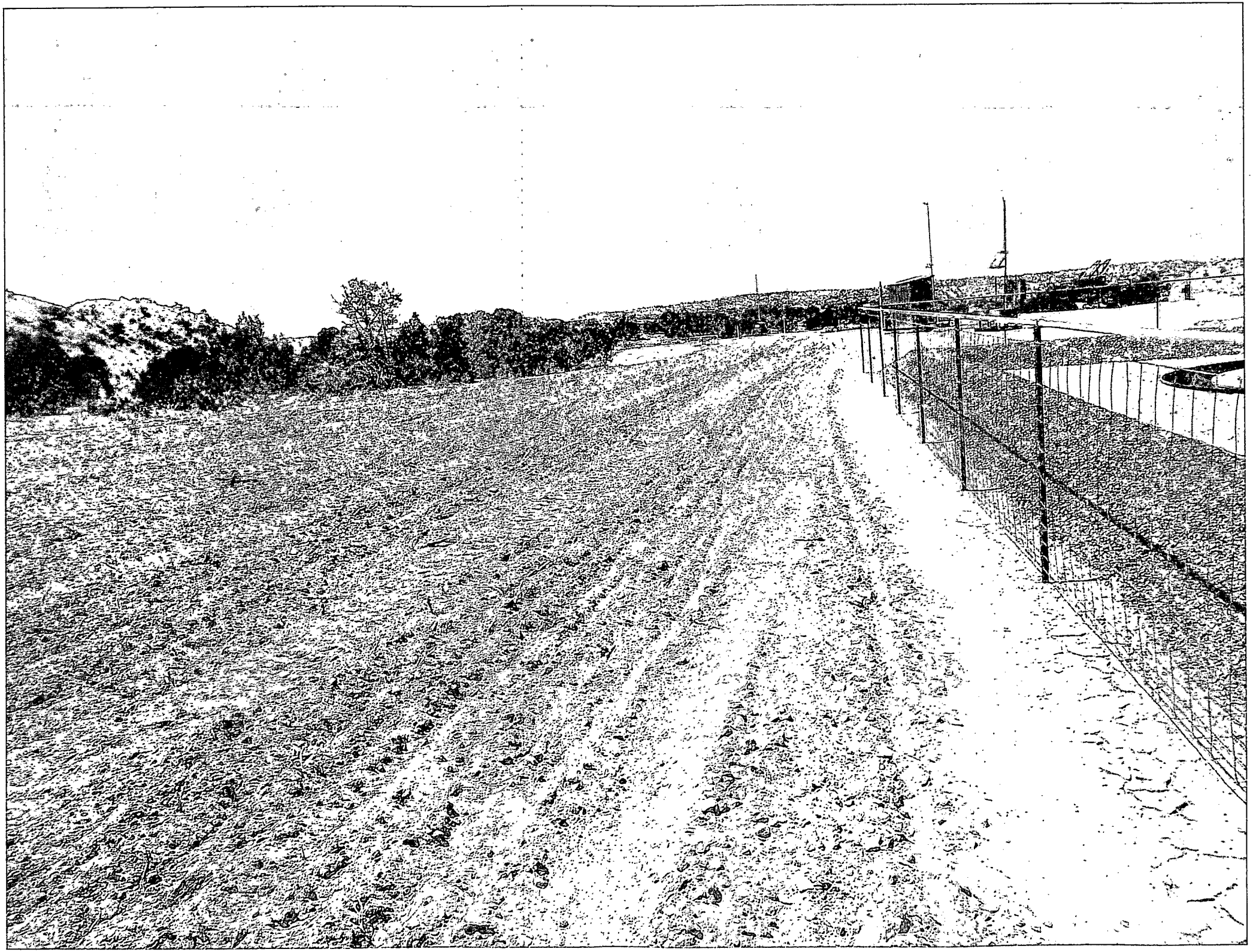
Pit Manifold removed _____ (DATE)

Construction Inspector: S. McGlasson Date: 5/1/13

Inspector Signature: [signature]

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


BURLINGTON
RESOURCES
HARTMAN 23 #1P
1930' FSL 2091' FWL
UNIT K SEC 23 T30N R11W/LEASE # SF-078138
BH: SESW SEC 23 T30N R11W
API # 30-045-35323 ELEV. 5964'
CA # NM-83982 & NM-73758
LATITUDE 36° 47 MIN. 45 SEC. N (NAD 83)
LONGITUDE 107° 57 MIN. 45 SEC. W (NAD 83)
SAN JUAN COUNTY, NEW MEXICO
EMERGENCY CONTACT: 1-505-324-5170



WELL NAME: Hartman 23 1P	OPEN PIT INSPECTION FORM								ConocoPhillips
INSPECTOR	Fred Mtz	Fred Mtz	Fred Mtz	Fred Mtz	Fred Mtz	Fred Mtz	Fred Mtz	Fred Mtz	Fred Mtz
DATE	08/23/12	09/07/12	09/14/12	09/21/12	09/28/12	10/05/12	11/15/12	11/21/12	11/28/12
*Please request for pit extention after 26 weeks	Week 1	Week 2	Week 3	Week 4	Week 5	Week 6	Week 7	Week 8	Week 9
PIT STATUS	☐ Drilled ☐ Completed ☐ Clean-Up	☐ Drilled ☐ Completed ☐ Clean-Up	☑ Drilled ☐ Completed ☐ Clean-Up	☑ Drilled ☐ Completed ☐ Clean-Up	☑ Drilled ☐ Completed ☐ Clean-Up	☑ Drilled ☐ Completed ☐ Clean-Up	☑ Drilled ☐ Completed ☐ Clean-Up	☑ Drilled ☑ Completed ☐ Clean-Up	☑ Drilled ☑ Completed ☐ Clean-Up
LOCATION — Is the location marked with the proper flagging? (Const. Zone, poles, pipelines, etc.)	☐ Yes ☐ No	☐ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No
LOCATION — Is the temporary well sign on location and visible from access road?	☐ Yes ☐ No	☐ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☐ Yes ☑ No
ENVIRONMENTAL COMPLIANCE — Is the access road in good driving condition? (deep ruts, bladed)	☐ Yes ☐ No	☐ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No
ENVIRONMENTAL COMPLIANCE — Are the culverts free from debris or any object preventing flow?	☐ Yes ☐ No	☐ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No
ENVIRONMENTAL COMPLIANCE — Is the top of the location bladed and in good operating condition?	☐ Yes ☐ No	☐ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☐ Yes ☑ No	☑ Yes ☐ No	☑ Yes ☐ No
ENVIRONMENTAL COMPLIANCE — Is the fence stock-proof? (fences tight, barbed wire, fence clips in place?	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☑ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No
ENVIRONMENTAL COMPLIANCE — Is the pit liner in good operating condition? (no tears, up-rooting corners, etc.)	☐ Yes ☐ No	☐ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No
ENVIRONMENTAL COMPLIANCE — Is the the location free from trash, oil stains and other materials? (cables, pipe threads, etc.)	☐ Yes ☐ No	☐ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No
ENVIRONMENTAL COMPLIANCE — Does the pit contain two feet of free board? (check the water levels)	☐ Yes ☐ No	☐ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No
ENVIRONMENTAL COMPLIANCE — Is there any standing water on the blow pit?	☐ Yes ☐ No	☐ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No
ENVIRONMENTAL COMPLIANCE — Are the pits free of trash and oil?	☐ Yes ☐ No	☐ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☐ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No
ENVIRONMENTAL COMPLIANCE — Are there diversion ditches around the pits for natural drainage?	☐ Yes ☐ No	☐ Yes ☐ No	☑ Yes ☐ No	☐ Yes ☑ No	☐ Yes ☑ No	☐ Yes ☑ No	☐ Yes ☑ No	☐ Yes ☑ No	☐ Yes ☑ No
ENVIRONMENTAL COMPLIANCE — Is there a Manifold on location?	☐ Yes ☐ No	☐ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No
ENVIRONMENTAL COMPLIANCE — Is the Manifold free of leaks? Are the hoses in good condition?	☐ Yes ☐ No	☐ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No
OCD — Was the OCD contacted?	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☑ No	☐ Yes ☑ No	☐ Yes ☑ No	☐ Yes ☑ No	☐ Yes ☑ No	☐ Yes ☐ No	☐ Yes ☐ No
PICTURE TAKEN	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☑ No	☐ Yes ☑ No	☐ Yes ☑ No	☐ Yes ☑ No	☐ Yes ☑ No	☐ Yes ☐ No	☐ Yes ☐ No
COMMENTS	Mate rig on location.	Aztec Rig on location.	Hole in liner contact M-N-R To pull pit.	Debri in pit.	Debri in pit sample pit.	Debri in pit frack tank on location.	Debri in pit oil stains on location.	Debri in pit from Roustabout crew also contaminated and some dumped in pit	Debri in pit Roustabout crew finish up location

WELL NAME: Hartman 23 1P										
INSPECTOR	Fred Mtz	Fred Mtz								
DATE	12/05/12	12/10/12								
*Please request for pit extention after 26 weeks	Week 10	Week 11	Week 12	Week 13	Week 14	Week 15	Week 16	Week 17	Week 18
PIT STATUS	☑ Drilled ☑ Completed ☐ Clean-Up	☑ Drilled ☑ Completed ☐ Clean-Up	☐ Drilled ☐ Completed ☐ Clean-Up	☐ Drilled ☐ Completed ☐ Clean-Up	☐ Drilled ☐ Completed ☐ Clean-Up	☐ Drilled ☐ Completed ☐ Clean-Up	☐ Drilled ☐ Completed ☐ Clean-Up	☐ Drilled ☐ Completed ☐ Clean-Up	☐ Drilled ☐ Completed ☐ Clean-Up
LOCATION	Is the location marked with the proper flagging? (Const. Zone, poles, pipelines, etc.)	☑ Yes ☐ No	☑ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
	Is the temporary well sign on location and visible from access road?	☐ Yes ☑ No	☐ Yes ☑ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
ENVIRONMENTAL COMPLIANCE	Is the access road in good driving condition? (deep ruts, bladed)	☑ Yes ☐ No	☑ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
	Are the culverts free from debris or any object preventing flow?	☑ Yes ☐ No	☑ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
	Is the top of the location bladed and in good operating condition?	☑ Yes ☐ No	☑ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
	Is the fence stock-proof? (fences tight, barbed wire, fence clips in place?	☑ Yes ☐ No	☑ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
	Is the pit liner in good operating condition? (no tears, up-rooting corners, etc.)	☑ Yes ☐ No	☑ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
	Is the the location free from trash, oil stains and other materials? (cables, pipe threads, etc.)	☑ Yes ☐ No	☑ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
	Does the pit contain two feet of free board? (check the water levels)	☑ Yes ☐ No	☑ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
	Is there any standing water on the blow pit?	☑ Yes ☐ No	☑ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
	Are the pits free of trash and oil?	☑ Yes ☐ No	☑ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
	Are there diversion ditches around the pits for natural drainage?	☐ Yes ☑ No	☐ Yes ☑ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
	Is there a Manifold on location?	☑ Yes ☐ No	☑ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
	Is the Manifold free of leaks? Are the hoses in good condition?	☑ Yes ☐ No	☑ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
OCD	Was the OCD contacted?	☐ Yes ☑ No	☐ Yes ☑ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
	PICTURE TAKEN	☐ Yes ☑ No	☐ Yes ☑ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
	COMMENTS	Debri in pit sign on fence	Debri in pit sign on fence checked water in pit							