1625 N. French Dr., Hobbs, NM 88240

District II

1301 W. Grand Ave., Artesia, NM 88210

State of New Mexico Energy Minerals and Natural Resources

Department Oil Conservation Division

Form C-144 For temporary pits, closed-loop sytems, and below-grade

tanks, submit to the appropriate NMOCD District Office.

District III	1220 South St. I	Francis Dr.
1000 Rio Brazos Rd., Aztec, NM 87410	Santa Fe, NM	1 87505 For permanent pits and exceptions submit to the Santa Fe
District IV		Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.
1220 S. St. Francis Dr., Santa Fe, NM 8	Pit, Closed-Loop System	Relaw Grade Tank, or
UUO d		Permit or Closure Plan Application
<u>r</u>	Toposed Alternative Method	remit of Closure Fian Application
Type of action	on: Permit of a pit, closed-loop sys	stem, below-grade tank, or proposed alternative method
	X Closure of a pit, closed-loop sy	stem, below-grade tank, or proposed alternative method
•	Modification to an existing per	mit
	Closure plan only submitted fo	or 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 indivi	dual pit, closed-loop system, below-grade tank or alternative request
	•	ability should operations result in pollution of surface water, ground water or the
environment. Nor does appro	oval relieve the operator of its responsibility to comply	with any other applicable governmental authority's rules, regulations or ordinances.
Operator: ConocoPhillips Con	nnany	OGRID#: 217817
Address: P.O. Box 4289, Fari		
Facility or well name: SAN JU		
		OCD Parmit Number
API Number:	30-039-29751	OCD Permit Number:
` ` 	Section: 1 Township: 29N	Range: 6W County: Rio Arriba
Center of Proposed Design: La		Longitude: 107.41699 °W NAD: 1927 X 1983
Surface Owner: Federa	al State X Private T	ribal Trust or Indian Allotment
Type of Operation: P&A	Subsection H of 19.15.17.11 NMAC	X LLDPE
Below-grade tank: Subse Volume: Tank Construction material: Secondary containment with limits of the sidewalls and liner Liner Type: Thickness		er, 6-inch lift and automatic overflow shut-off
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.

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, inst	itution or church)				
Four foot height, four strands of barbed wire evenly spaced between one and four feet					
Alternate. Please specify					
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					
X 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 cons (Fencing/BGT Liner)	ideration of approva	ıl.			
Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.					
Siting Critaria (responding parmitting), 10.15.17.10 NMAC					
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.					
		1			
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	Yes	No			
(measured from the ordinary high-water mark). - 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	Yes	No			
application.					
(Applies to temporary, emergency, or cavitation pits and below-grade tanks) - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	│ ∐ ^{NA}				
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.	Yes \square	lNo			
(Applied to permanent pits)	NA NA				
- Visual inspection (certification) of the proposed site, Aerial photo; Satellite image					
Within 500 horizonal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application.	Yes]No			
- NM Office of the State 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		<u> </u>			
 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			

Hydrogeolegic Report (Bedow, grade Tanks) - hose dupon the requirements of Paragraph (2) of Sibacection B of 19.15.17.9 NMAC	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.
Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of Paragraph (2) of Subsection B of 19.15.17.9	
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Design Plan - based upon the appropriate requirements of 19.15.17.11 NNAC	
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	19.15.17.9 NMAC and 19.15.17.13 NMAC
Closed-loop Systems Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NNAC	Previously Approved Design (attach copy of design) API or Permit
Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC	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
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 Design (attach copy of design) API Previously Approved Operating and Maintenance Plan API Previously Approved Operating and Institute Plan API Previously Approved Operating and Subsection Plan Previously Assessment API Previously Assessment Plan Plan Previously Assessment Plan Plan Previously Assessment Plan Plan Previously Assessment Plan Pl	
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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	In-place Burial On-site Trench
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	Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)
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	
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	Please indicate, by a check mark in the box, that the documents are attached.
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	1 = 1
Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC	
Line Constitution The second of the se	
Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC	1 =

Form C-144 Oil Conservation Division Page 3 of 5

16		
Waste Removal Closure For Closed-loop Systems That Utilize A Instructions: Please identify the facility or facilities for the disposal	Above Ground Steel Tanks or Haul-off Bins Only: (19.15.17.13.D NMAC I of liquids, drilling fluids and drill cuttings. Use attachment if more than tw	C) wo
facilities are required.		·
Disposal Facility Name:		
Disposal Facility Name:	Disposal Facility Permit #:	
Yes (If yes, please provide the information	associated activities occur on or in areas that will not be used for future. No	re service and
Required for impacted areas which will not be used for future servi	ice and operations: upon the appropriate requirements of Subsection H of 19.15.17.13 NA	MAC
Re-vegetation Plan - based upon the appropriate requir	• • • •	WINC .
Site Reclamation Plan - based upon the appropraite rec	quirements of Subsection G of 19.15.17.13 NMAC	
17 Siting Criteria (Regarding on-site closure methods only:	19.15.17.10 NMAC	
	e in the closure plan. Recommendations of acceptable source material are provide	
	ropriate district office or may be considered an exception which must be submitted is of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance.	to the Santa Fe Environmental Bureau
Ground water is less than 50 feet below the bottom of the bur	ied worte	Yes No
NM Office of the State Engineer - iWATERS database search		
•		
Ground water is between 50 and 100 feet below the bottom of		Yes No
- NM Office of the State Engineer - iWATERS database search	; USGS; Data obtained from nearby wells	N/A
Ground water is more than 100 feet below the bottom of the b	puried waste.	Yes No
- NM Office of the State Engineer - iWATERS database search	; USGS; Data obtained from nearby wells	N/A
Within 300 feet of a continuously flowing watercourse, or 200 feet of (measured from the ordinary high-water mark).	of any other significant watercourse or lakebed, sinkhole, or playa lake	Yes No
- Topographic map; Visual inspection (certification) of the prop	posed site	
Within 300 feet from a permanent residence, school, hospital, institu	ation, or church in existence at the time of initial application.	Yes No
- Visual inspection (certification) of the proposed site; Aerial ph		
		Yes No
Within 500 horizontal feet of a private, domestic fresh water well or purposes, or within 1000 horizontal fee of any other fresh water wel - NM Office of the State Engineer - iWATERS database; Visual	• •	
•	cipal fresh water well field covered under a municipal ordinance adopted	Yes No
- Written confirmation or verification from the municipality; Wr	ritten approval obtained from the municipality	
Within 500 feet of a wetland		Yes No
- US Fish and Wildlife Wetland Identification map; Topographi	e map; Visual inspection (certification) of the proposed site	
Within the area overlying a subsurface mine.		Yes No
- Written confirantion or verification or map from the NM EMN	IRD-Mining and Mineral Division	
Within an unstable area.	u of Geology & Mineral Resources; USGS; NM Geological Society;	∐Yes ∐No
Topographic map	a of Geology & America Resources, e-9-05, 14th Geological Scorety,	
Within a 100-year floodplain.		Yes No
- FEMA map		
18		
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Insty a check mark in the box, that the documents are attached	structions: Each of the following items must bee attached to the clo	osure plan. Please indicate,
	on the appropriate requirements of 19.15.17.10 NMAC	
	priate requirements of Subsection F of 19.15.17.13 NMAC	
	ble) based upon the appropriate requirements of 19.15.17.11 NMAC	
	ce burial of a drying pad) - based upon the appropriate requirements of	of 19.15.17.11 NMAC
Protocols and Procedures - based upon the appropriate		
	on the appropriate requirements of Subsection F of 19.15.17.13 NMA	AC
	priate requirements of Subsection F of 19.15.17.13 NMAC	
<u> </u>	ls, drilling fluids and drill cuttings or in case on-site closure standards	cannot be achieved)
Soil Cover Design - based upon the appropriate requir	· · · · ·	
Re-vegetation Plan - based upon the appropriate requir	rements of Subsection I of 19.15.17.13 NMAC	
Site Reclamation Plan - based upon the appropriate rec	quirements of Subsection G of 19.15.17.13 NMAC	ì

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:
20 OCD Approval: Permit Application (including closure plan) Closure Racionity OCD Conditions (see attachment) OCD Representative Signature: Title: OCD Permit Number:
Closure Report (required within 60 days of closure completion): Subsection K of 19.15.17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting the closure report. The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not complete this section of the form until an approved closure plan has been obtained and the closure activities have been completed. X Closure Completion Date: September 18, 2009
22 Closure Method: Waste Excavation and Removal X On-site Closure Method Alternative Closure Method Waste Removal (Closed-loop systems only) If different from approved plan, please explain.
Closure Report Regarding Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: Instructions: Please identify the facility or facilities for where the liquids, drilling fluids and drill cuttings were disposed. Use attachment if more than two facilities were utilized. Disposal Facility Name: Disposal Facility Permit Number: 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 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
Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in the box, that the documents are attached. X Proof of Closure Notice (surface owner and division) X Proof of Deed Notice (required for on-site closure) X Plot Plan (for on-site closures and temporary pits) X Confirmation Sampling Analytical Results (if applicable) Waste Material Sampling Analytical Results (if applicable) X Disposal Facility Name and Permit Number X Soil Backfilling and Cover Installation X Re-vegetation Application Rates and Seeding Technique X Site Reclamation (Photo Documentation) On-site Closure Location: Latitude: 36.75421 °N Longitude: 107.41702 °W NAD 1927 X 1983
25
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): Name (Print): Staff Regulatory Tech
Signature: Date: UNIO
e-mail address: Telephone: 505-326-9865

ConocoPhillips Company San Juan Basin Closure Report

Lease Name: SAN JUAN 29-6 UNIT 8M

API No.: 30-039-29751

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 certified mail. (See Attached)(Well located on Private Land, certified mail is not required for Federal Land per BLM/OCD MOU.)
- 4. Within 6 months of the Rig Off status occurring COPC will ensure that temporary pits are closed, re-contoured, and reseeded.
 - Provision 4 of the closure plan requirements were not met due to rig move off date as noted on C-105 which was prior to pit rule change. ConocoPhillips will ensure compliance with this rule in the future.
- 5. Notice of Closure will be given to the Aztec Division office between 72 hours and one week of closure via email, or verbally. The notification of closure will include the following:
 - i. Operator's name
 - ii. Location by Unit Letter, Section, Township, and Range. Well name and API number.

Notification is attached.

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

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

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

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.

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

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

Components	Tests Method	Limit (mg/Kg)	Results
Benzene	EPA SW-846 8021B or 8260B	0.2	ND ug/kg
BTEX	EPA SW-846 8021B or 8260B	50	30.0 ug/kG
TPH	EPA SW-846 418.1	2500	289mg/kg
GRO/DRO	EPA SW-846 8015M	500	11.9 mg/Kg
Chlorides	EPA 300.1	1000/500	354 mg/L

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

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

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

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

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

Dig and Haul was not required.

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

The pit area was re-contoured to match fit, shape, line, form and texture of the surrounding area. 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 recontour has a uniform appearance with smooth surface, fitting the natural landscape.

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

Provision 13 was accomplished on 11/05/08 with the following seeding regiment:

Туре	Variety or Cultivator	PLS/A
Western wheatgrass	Arriba	3.0
Indian ricegrass	Paloma or Rimrock	3.0
Slender wheatgrass	San Luis	2.0
Crested wheatgrass	Hy-crest	3.0
Bottlebrush Squirreltail	Unknown	2.0
Four-wing Saltbrush	Delar	.25

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 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 on 11/05/08 with the above seeding regiment. Seeing was accomplished via drilling on the contour whenever practical or by other division-approved methods. The OCD will be notified once two successive growing seasons have been accomplished by submitting a C-103.

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: COP, Fee, SAN JUAN 29-6 UNIT 8M, UL-K, Sec. 01, T 29N, R 6W, API # 30-039-29751.



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

Facsimile: (505) 324-6136

July 30, 2008

VIA CERTIFIED MAIL - RETURN RECEIPT REQUESTED

7110-6605-9590-0026-0401

Smith Ranches c/o Bill Smith 7 CR 2978 Aztec, NM 87410

Subject:

San Juan 29-6 Unit 22N

Section 12, T29N, R6W

Rio Arriba County, New Mexico

San Juan 29-6 Unit 8M Section 1, T29N, R6W

Rio Arriba County, New Mexico

Dear Landowner:

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

If you have any questions, please contact Elmo Seabolt @ (505)326-9554.

Sincerely,

Juanita Farrell

Juanita Farrell Staff Associate, PTRRC STATE OF NEW MEXICO STATE

RECORDATION NOTICE OF PIT BURIAL

Well Name:	San Juan 29-6 Unit 8M
Unit Letter(1/4, 1/4):	K
Section:	
Township: Range:	
· · · · · · · · · · · · · · · · · · ·	Rio Arriba
	New Mexico
ConocoPhillips Company Machael L Mankin Title: Supervisor, PTRRC	RIO ARRIBA COUNTY CLERK MOISES A MORALES JR 201000394 Book 533 Page 394 1 of 2 01/21/2010 10:29:02 AM BY ERMA
STATE OF SAN JUAN § COUNTY OF NEW MEXICO §	
COUNTY OF NEW MEXICO §	
This instrument was acknowledged before me this _ Mankin of ConocoPhillips Company, on behalf of s	

District I 1525 N. French Dr., Hobbs, NM 88240

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

District III

2640

State of New Mexico Energy, Minerals & Natural Resources Department

OIL CONSERVATION DIVISION 1220 South St. Francis Dr.

Form C-102
Revised October 12, 2005
Instructions on back
Submit to Appropriate District Office
State Lease - 4 Copies
Fee Lease - 3 Copies

Dist	rict IV		tec, NM 874					. Franci NM 8750		Γ		AMENDI	ED REPOR
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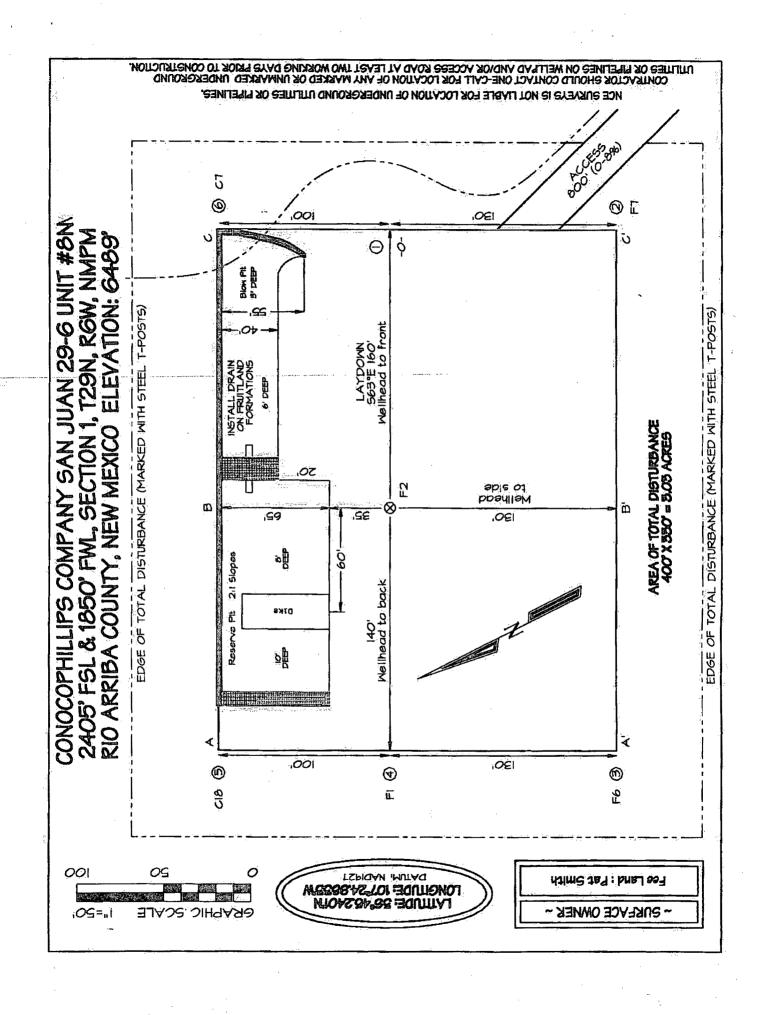
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STORESSION. Certificate Number





EPA METHOD 8015 Modified Nonhalogenated Volatile Organics Total Petroleum Hydrocarbons

Client:	ConocoPhillips	Project #:	96052-0026
Sample ID:	SJ-29-6-#8M	Date Reported:	09-15-08
Laboratory Number:	47142	Date Sampled:	09-08-08
Chain of Custody No:	5106	Date Received:	09-09-08
Sample Matrix:	Soil	Date Extracted:	09-10-08
Preservative:	Cool	Date Analyzed:	09-11-08
Condition:	Intact	Analysis Requested:	8015 TPH

Parameter	Concentration (mg/Kg)	Det. Limit (mg/Kg)	
Gasoline Range (C5 - C10)	ND	0.2	
Diesel Range (C10 - C28)	11.9	0.1	
Total Petroleum Hydrocarbons	11.9	0.2	

ND - Parameter not detected at the stated detection limit.

References:

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

SW-846, USEPA, December 1996.

Comments:

Drilling Pit Sample, Sec , T29, R6W

Analyst

Review Mucetles



EPA METHOD 8015 Modified Nonhalogenated Volatile Organics Total Petroleum Hydrocarbons

		—	
Client:	ConocoPhillips	Project #:	96052-0026
Sample ID:	SJ 29-6 #8M Background	Date Reported:	09-15-08
Laboratory Number:	47143	Date Sampled:	09-08-08
Chain of Custody No:	5106	Date Received:	09-09-08
Sample Matrix:	Soil	Date Extracted:	09-10-08
Preservative:	Cool	Date Analyzed:	09-11-08
Condition:	Intact	Analysis Requested:	8015 TPH

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

ND - Parameter not detected at the stated detection limit.

References:

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

SW-846, USEPA, December 1996.

Comments:

Drilling Pit Sample, Sec , T29, R6W

Analyst

Review Walter



EPA Method 8015 Modified Nonhalogenated Volatile Organics Total Petroleum Hydrocarbons

Quality Assurance Report

Client:	QA/QC	Project #:	N/A
Sample ID:	09-11-08 QA/QC	Date Reported:	09-15-08
Laboratory Number:	47135	Date Sampled:	N/A
Sample Matrix:	Methylene Chloride	Date Received:	N/A
Preservative:	N/A	Date Analyzed:	09-11-08
Condition:	N/A	Analysis Requested:	TPH

	I-Cal Date	I-Cal RF:	C-Cal RF:	% Difference	Accept. Range
Gasoline Range C5 - C10	05-07-07	1.0109E+003	1.0113E+003	0.04%	0 - 15%
Diesel Range C10 - C28	05-07-07	1.0052E+003	1.0056E+003	0.04%	0 - 15%

Blank Conc. (mg/L - mg/Kg)	Concentration	Detection Limit
Gasoline Range C5 - C10	ND	0.2
Diesel Range C10 - C28	ND	0.1
Total Petroleum Hydrocarbons	ND	0.2

Duplicate Conc. (mg/Kg)	Sample	Duplicate	% Difference	Accept. Range
Gasoline Range C5 - C10	ND	ND	0.0%	0 - 30%
Diesel Range C10 - C28	ND	ND	0.0%	0 - 30%

Spike Conc. (mg/Kg)	Sample	Spike Added	Spike Result	% Recovery	Accept. Range
Gasoline Range C5 - C10	ND	250	255	102%	75 - 125%
Diesel Range C10 - C28	ND	250	252	101%	75 - 125%

ND - Parameter not detected at the stated detection limit.

References:

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

SW-846, USEPA, December 1996.

Comments:

QA/QC for Samples 47135 and 47140 - 47147.

Analyst



EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

Client:	ConocoPhillips	Project #:	96052-0026
Sample ID:	SJ 29-6 #8M	Date Reported:	09-15-08
Laboratory Number:	47142	Date Sampled:	09-08-08
Chain of Custody:	5106	Date Received:	09-09-08
Sample Matrix:	Soil	Date Analyzed:	09-11-08
Preservative:	Cool	Date Extracted:	09-10-08
Condition:	Intact	Analysis Requested:	BTEX

Parameter	Concentration (ug/Kg)	Det. Limit (ug/Kg)	
	•		
Benzene	ND	0.9	
Toluene	14.1	1.0	
Ethylbenzene	2.1	1.0	
p,m-Xylene	9.8	1.2	
o-Xylene	4.0	0.9	
Total BTEX	30.0	•	

ND - Parameter not detected at the stated detection limit.

Surrogate Recoveries:	Parameter	Percent Recovery
	Fluorobenzene	99.0 %
	1,4-difluorobenzene	99.0 %
	Bromochlorobenzene	99.0 %

References:

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

December 1996.

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

USEPA, December 1996.

Comments:

Drilling Pit Sample Sec , T29, R6W

Analyst

Mustur Muceters
Review



EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

Client:	ConocoPhillips	Project #:	96052-0026
Sample ID:	SJ 29-6 #8M Background	Date Reported:	09-15-08
Laboratory Number:	47143	Date Sampled:	09-08-08
Chain of Custody:	5106	Date Received:	09-09-08
Sample Matrix:	Soil	Date Analyzed:	09-11-08
Preservative:	Cool	Date Extracted:	09-10-08
Condition:	Intact	Analysis Requested:	BTEX

Parameter	Concentration (ug/Kg)	Det. Limit (ug/Kg)
rarameter	(ug/Ng)	(ug/Ng)
Benzene	ND	0.9
Toluene	ND	1.0
Ethylbenzene	ND	1.0
p,m-Xylene	ND	1.2
o-Xylene	ND	0.9
Total BTEX	ND	

ND - Parameter not detected at the stated detection limit.

Surrogate Recoveries:	Parameter	Percent Recovery
	Fluorobenzene	97.0 %
	1,4-difluorobenzene	97.0 %
	Bromochlorobenzene	97.0 %

References:

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

December 1996.

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

USEPA, December 1996.

Comments:

Drilling Pit Sample Sec , T29, R6W

Analyst

Mister Museters
Review



EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

Client:	N/A	Project #:	N/A
Sample ID:	09-11-BT QA/QC	Date Reported:	09-15-08
Laboratory Number:	47135	Date Sampled:	N/A
Sample Matrix:	Soil	Date Received:	N/A
Preservative:	N/A	Date Analyzed:	09-11-08
Condition:	N/A	Analysis:	BTEX

Calibration and Detection Limits (ug/L)	I-Cal RF	C-Cal RF: Accept. Rang	%Diff. ge 0 - 15%	Blank Conc	Detect. Limit
Benzene	7.1506E+007	7.1649E+007	0.2%	ND	0.1
Toluene	5.4790E+007	5.4900E+007	0.2%	ND	0.1
Ethylbenzene	4.2708E+007	4.2794E+007	0.2%	ND	0.1
p,m-Xylene	8.8480E+007	8.8657E+007	0.2%	ND	0.1
o-Xylene	4.1322E+007	4.1405E+007	0.2%	ND	0.1

Duplicate Conc. (ug/Kg)	Sample Du	uplicate	%Diff.	Accept Range	Detect, Limit
Benzene	ND	ND	0.0%	0 - 30%	0.9
Toluene	14.3	14.5	1.4%	0 - 30%	1.0
Ethylbenzene	1.2	1.3	8.3%	0 - 30%	1.0
p,m-Xylene	6.1	5.1	16.4%	0 - 30%	1.2
o-Xylene	4.3	5.3	23.3%	0 - 30%	0.9

Spike Conc. (ug/Kg)	Sample Amo	unt Spiked Spik	ed Sample	% Recovery	Accept Range
Benzene	ND	50.0	49.6	99.2%	39 - 150
Toluene	14.3	50.0	62.3	96.9%	46 - 148
Ethylbenzene	1.2	50.0	48.2	94.1%	32 - 160
p,m-Xylene	6.1	100	101	95.3%	46 - 148
o-Xylene	4.3	50.0	49.3	90.8%	46 - 148

ND - Parameter not detected at the stated detection limit.

References:

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

December 1996.

Method 8021B, Aromatic and Halogenated Volatiles by Gas Chromatography Using

Photoionization and/or Electrolytic Conductivity Detectors, SW-846, USEPA December 1996.

Comments:

QA/QC for Samples 47135, 47140 - 47147, and 47149.

Analyst

5796 U.S. Highway 64 • Farmington, NM 87401 • Tel 505-632-0615 • Fax 505-632-1865



EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

ConocoPhillips	Project #:	96052-0026
SJ 29-6 #8M	Date Reported:	09-16-08
47142	Date Sampled:	09-08-08
5106	Date Received:	09-09-08
Soil	Date Extracted:	09-11-08
Cool	Date Analyzed:	09-11-08
Intact	Analysis Needed:	TPH-418.1
	SJ 29-6 #8M 47142 5106 Soil Cool	SJ 29-6 #8M Date Reported: 47142 Date Sampled: 5106 Date Received: Soil Date Extracted: Cool Date Analyzed:

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

Total Petroleum Hydrocarbons

289

5.0

ND = Parameter not detected at the stated detection limit.

References:

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

and Waste, USEPA Storet No. 4551, 1978.

Comments:

Drilling Pit Sample Sec, T29, R6W.

Analyst

Mustine M. Waeters Review



EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:	ConocoPhillips	Project #:	96052-0026
Sample ID:	SJ 29-6 #8M Background	Date Reported:	09-16-08
Laboratory Number:	47143	Date Sampled:	09-08-08
Chain of Custody No:	5106	Date Received:	09-09-08
Sample Matrix:	Soil	Date Extracted:	09-11-08
Preservative:	Cool	Date Analyzed:	09-11-08
Condition:	Intact	Analysis Needed:	TPH-418.1

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

Total Petroleum Hydrocarbons

32.2

5.0

ND = Parameter not detected at the stated detection limit.

References:

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

and Waste, USEPA Storet No. 4551, 1978.

Comments:

Drilling Pit Sample Sec, T29, R6W.

Analyst

Mustere of Watles



EPA METHOD 418.1 TOTAL PETROLEUM HYROCARBONS QUALITY ASSURANCE REPORT

Client:

QA/QC

Project #:

N/A

Sample ID:

QA/QC

Date Reported:

09-11-08

Laboratory Number:

09-05-TPH.QA/QC 46985

Date Sampled:

N/A

TPH

Sample Matrix:

Freon-113

Date Analyzed:

09-09-08

Preservative: Condition:

N/A

N/A

Date Extracted: Analysis Needed: 09-09-08

Calibration I-Cal Date C-Cal Date I-Cal RF: C-Cal RF: % Difference Accept. Range

08-22-08

09-09-08

1,680

1,590

5.4%

+/- 10%

Blank Conc. (mg/Kg)

Concentration

Detection Limit

TPH

ND

17.5

Duplicate Conc. (mg/Kg)

Sample

Duplicate

% Difference

Accept. Range

TPH

34.9

30.9

11.5%

+/- 30%

Spike Conc. (mg/Kg)

Sample

Spike Added Spike Result % Recovery

Accept Range

TPH

34.9

2,000

1,850

90.9%

80 - 120%

ND = Parameter not detected at the stated detection limit.

References:

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

and Waste, USEPA Storet No. 4551, 1978.

Comments:

QA/QC for Samples 47135 and 47140 - 47147.

Analyst

5796 U.S. Highway 64 • Farmington, NM 87401 • Tel 505-632-0615 • Fax 505-632-1865



Chloride

Client: ConocoPhillips Project #: 96052-0026 Date Reported: 09-15-08 Sample ID: SJ 29-6 #8M Lab ID#: 47142 Date Sampled: 09-08-08 09-09-08 Date Received: Sample Matrix: Soil Date Analyzed: 09-11-08 Preservative: Cool Chain of Custody: 5106 Condition: Intact

Parameter

Concentration (mg/Kg)

Total Chloride

354

Reference:

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

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

Comments:

Drilling Pit Sample Sec, T29, R6W.

Analyst

Mustine m Westers Review



Chloride

Client: Sample ID: ConocoPhillips

Project #: Date Reported: 96052-0026

Lab ID#:

SJ 29-6 #8M Background

09-15-08

47143

Date Sampled:

09-08-08

Sample Matrix: Preservative:

Soil Cool Date Received:

09-09-08

Condition:

Intact

Date Analyzed: Chain of Custody: 09-11-08

5106

Parameter

Concentration (mg/Kg)

Total Chloride

27.0

Reference:

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

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

Comments:

Drilling Pit Sample Sec, T29, R6W.

Submit To Appropr Two Copies District I	riate Distri	ct Office		Ene		State of Ne										rm C-105 July 17, 2008		
1625 N. French Dr. District II	. Hobbs, N	IM 88240		Energy, Minerals and Natural Resources								1. WELL API NO.						
1301 W. Grand Ave District III						Conservat					30-039-29751 2. Type of Lease							
1000 Rio Brazos Ro <u>District IV</u> 1220 S. St. Francis						20 South St Santa Fe, N			Dr.		STATE FEE FED/INDIAN 3. State Oil & Gas Lease No.							
				DE00		D 1 00		NM-012698										
4. Reason for fili		LETIC	DN OR	RECC	MPL	ETION REI	POF	KI AN	D LOG		5. Lease Nam	****	900000000000000000000000000000000000000	A 2 6 4 (2 50 m) (10 m)	CONTRACTOR OF STREET			
☐ COMPLETI	ION REI	PORT (F	ill in boxes	#1 throu	gh #31	for State and Fee	wells	s only)			SAN JUAN 6. Well Numl	N 29-	_					
C-144 CLOS #33; attach this at	nd the pla	TTACHN at to the C	MENT (Fi C-144 closu	ll in boxe re report	s #1 thr	ough #9, #15 Da	te Rig 5.17.1	Release	d and #32 and AC)	/or	8M					:		
	WELL [□ WORI	KOVER [] DEEPE	NING	□PLUGBACk	<u> </u>	DIFFERI	ENT RESERV	OIF								
8. Name of Opera ConocoPhilli		npany									9. OGRID 217817							
10. Address of Op PO Box 4298, Fa	perator		499				· · ·				11. Pool name	or W	ildcat					
12.Location	Unit Ltr	Sec	ction	Towns	hip	Range	Lot		Feet from t	he	N/S Line	Feet	from the	E/W I	Line	County		
Surface:																		
BH: 13. Date Spudded	i 14. E	Date T.D.	Reached	15. I	Date Rig	Released	Ĺ	11	6. Date Comp	letec	l (Ready to Prod	luce)	- Ti	7. Elevat	tions (DF	and RKB,		
18. Total Measur	of Well		04/1	8/08	k Measured Dep	nth.				al Survey Made		R	T, GR, e	etc.)	ther Logs Run			
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								DEFTI	TINTERVAL		AMOUNTA	IND K	IND WA	TERIAL	COLD			
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Date of Test	Hour	s Tested	Ch	oke Size		Prod'n For		Oil - B	bl .	Ga	s - MCF	W	ater - Bbl		Gas - C	Dil Ratio		
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33. If an on-site b		li																
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Signature	Vin 1	A A	MIM	Vo	Prii	nted ne Marie E.								e: 04/26				
E-mail Addre	ss mar	/ // ie.e.jara	JV'' V amillo@c	conocop	hillips	s.com							· · · · · · · · · · · · · · · · · · ·					

ConocoPhillips

Jaramillo, Marie E

From:

Busse, Dollie L

Sent:

Monday, September 08, 2008 4:18 PM

To:

Brandon Powell; Mark Kelly; Robert Switzer; Sherrie Landon

Cc:

M&M Trucking (donamontoya@aol.com); Tafoya, Crystal; Chavez, Virgil E; GRP:SJBU Production Leads; Kramme, Jeff L; Larry Thacker; Blair, Maxwell O; Blakley, Maclovia; Clark, Joan E; Cornwall, Mary K (SOS Staffing Services, Inc.); Farrell, Juanita R; Maxwell, Mary

Alice: McWilliams, Peggy L; Seabolt, Elmo F

Subject:

Clean Up Notice - SJ 29-6 Unit 8M(was 8C)

Importance:

High

Attachments:

San Juan 29-6 Unit 8M(was 8C).pdf

M&M Trucking will move a tractor to the **San Juan 29-6 Unit 8M** on **Thursday afternoon, September 11, 2008** to dig and haul the contents of the pit and reclaim the location. Please contact Art Sanchez (505-321-5547) if you have any questions or need additional information.

Thanks! Dollie

Network #:

10208224 HZ

Operator:

ConocoPhillips

Legals:

2405' FSL, 1850' FWL Section 1, T29N, R6W Unit Letter 'K' (NESW) Rio Arriba County, NM

Lease:

NM-012698

API #:

30-039-29751

Surface/Minerals:

Fee/BLM



San Juan 29-6 Unit 8M(was 8C)....

Dollie L. Busse

ConocoPhillips Company-SJBU

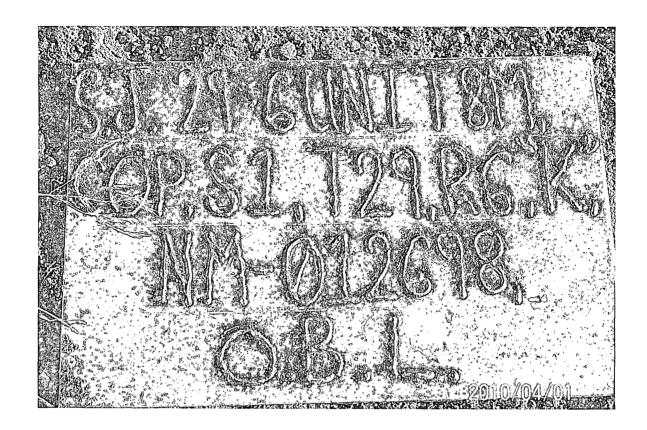
Construction Technician
Project Development
505-324-6104

505-599-4062 (fax)

Dollie.L.Busse@conocophillips.com

CorocoPhilips

reciamation Form:
Date:
Well Name: SAN JUAN 29-6 #8M
Footages: 2405 FSL 1805 FWL Unit Letter: K
Section: 1, T-29-N, R-6-W, County: Roffeers State: NM
Reclamation Contractor: M+M
Reclamation Date: 10/28/08
Road Completion Date: 10/28/08
Seeding Date: 11/1/08
A
Construction Inspector: ART SANCHEZ Date: 11/5/08 Inspector Signature: Art Sanche
Inspector Signature: AttSancher







CONOCOPHILLIPS COMPANY

SAN JUAN 29-6 UNIT # 8M
LATITUDE 36°75401'N (NAD 83)
LONGITUDE 107°41699'W
UNIT K SEC 1 T29N R06W
2405' FSL 1850' FWL
API # 30-039-29751
LEASE # NM-012698 ELEV.6489'GL
RIO ARRIBA COUNTY, NEW MEXICO
EMERGENCY CONTACT: 1-505-599-3400

WELL PAD SAFETY AND ENVIRONMENTAL CHECK LIST

WELL NAME: San Juan 29-6 Unit #8M

API#: 30-039-29751

Г		Ι	T	T					1			1	- 1		Ι	Τ	Γ	1		Т
	COMMENTS	MOTE setting surface	AWS #730 drilling rig on location	MVCI flow backing well, called MVCI crew to repair liner and fence, notified OCD, one called to replace liner in blow pit, notified OCD	Called MVCI to rekey corner	Called MVCI for holes, called Brandon with OCD	Location needs bladed, deep ruts, fence has 2	large gaps behind blow pit blocked with sticks and on N side of pit that need repaired, notified MVCI	Holes in liner, repair fence behind blow pit (gap with sticks) contacted MVCI and OCD	Some small holes in liner, gap under fence	behind blow pit filled in with branches, top of location needs bladed, contacted MVCI	Repair tear and small holes in liners W side,	location needs bladed, contacted MVCI and OCD	Top of location needs bladed	Rig on location	Large tear in liner by rig anchor on NW end reserve pit	Fence and liner in good condition	Fence needs tightened	Tighten fence, repair tear at anchor point	Pit is closed
	PICTURES TAKEN			×	×				×	×		×		×		×	×	×	×	
	LOCATION	×	×	×	×	×	×		×	×		×		×		×	×	×	×	
	SAFETY CHECK	×	×	×	×	×	×		×	×	,	×		×		×	×	×	×	
	INSPECTOR	Art Sanchez	Art Sanchez	Art Sanchez	Art Sanchez	Rodney	Scott Smith		Scott Smith	Scott Smith		Scott Smith		Scott Smith	Scott Smith	Scott Smith	Scott Smith	Scott Smith	Scott Smith	Scott Smith
	DATE	4/8/08	4/14/08	2/6/08	5/14/08	5/30/08	6/11/08		6/18/08	6/22/08		7/2/08		80/6/2	7/14/08	7/29/08	80/9/8	8/19/08	9/2/08	9/17/08