District	State of New Mexico	Form C-14
1625 N. French Dr., Hobbs, NM 88240	Energy Minerals and Natural Resources	July 21, 200
District 11	Department	For temporary pits, closed-loop sytems, and below-grade
1301 W. Grand Ave., Artesia, NM 88210	Oil Conservation Division	tanks, submit to the appropriate NMOCD District Office.
District III 1000 Rio Brazos Rd Aztec NM 87410	1220 South St. Francis Dr. Santa Fe. NM, 87505	For permanent pits and exceptions submit to the Santa Fe
District IV	Sana re, NW 67505	Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.
1220 S. St. Francis Dr., Santa Fe, NM 8750.	Dit Closed Leon System Polow Gree	a Tank or
A Dron	Pil, Closed-Loop System, Below-Glad	ure Plan Application
h^{\prime}		sure r fair Application
Type of action:	Permit of a pit, closed-loop system, below-grade ta	nk, or proposed alternative method
	X Closure of a pit, closed-loop system, below-grade t	ank, or proposed alternative method
	Modification to an existing permit	
	Closure plan only submitted for an existing permitt below-grade tank, or proposed alternative method	ed or non-permitted pit, closed-loop system,
Instructions: Please submit one	application (Form C-144) per individual pit, closed-loo	p system, below-grade tank or alternative request
Please be advised that approva	of this request does not relieve the operator of liability should operations r	esult in pollution of surface water, ground water or the
environment. Nor does approval r	elieve the operator of its responsibility to comply with any other applicable	governmental authority's rules, regulations or ordinances.
1 Operator: ConocoPhillips Compa	IV	OGRID#: 217817
Address: P.O. Box 4289, Farming	zton, NM 87499	
Facility or well name: Heaton LS	3M	
API Number:	R0 045 35364 OCD Permit Number	
	ion 22 Taurahin 21N Dance 1	·
Contor of Proposed Design. Latitud	$\frac{32}{100} = \frac{32}{100} = 1000000000000000000000000000000000000$	108 017868 OW NAD: V 1027 1082
Surface Ourper:	C State V D : . Tribel Trust or Indian	Alletment NAD: X 1927 1985
Surface Owner Federal	State X Private Tribal Trust of Indian	Anothem
2		
X Pit: Subsection F or G of 19.15.	17.11 NMAC	
Temporary: X Drilling Wo	rkover	
Permanent Emergency	Cavitation P&A	DIST. 3
Permanent Emergency X Lined	Cavitation P&A .iner type: Thickness <u>20</u> mil X LLDPE I	IDPE PVC Other
Permanent Emergency X Lined Unlined X String-Reinforced	Cavitation P&A .iner type: Thickness 20 mil X LLDPE I	DIST. 3
Permanent Emergency X Lined Unlined X String-Reinforced Liner Seams: X Welded	Cavitation P&A .iner type: Thickness <u>20</u> mil X LLDPE I Factory Other Volume: <u>7700</u>	DIST. 3 HDPE PVC Other bbl Dimension L 120' x W 55' x D 12'
Permanent Emergency X X Lined Unlined I X String-Reinforced Liner Seams: X Welded X I	Cavitation P&A Liner type: Thickness <u>20</u> mil X LLDPE I Factory Other Volume: <u>7700</u>	DIST. 3 HDPE PVC Other bbl Dimension L 120' x W 55' x D 12'
Permanent Emergency X Lined Unlined I X String-Reinforced Liner Seams: X Welded X I	Cavitation P&A iner type: Thickness <u>20</u> mil <u>X</u> LLDPE I Factory Other Volume: <u>7700</u>	DIST. 3 HDPE PVC Other
Permanent Emergency X Lined Unlined X String-Reinforced Liner Seams: X Welded 3 Closed-loop System: Subset Type of Operation: P&A	Cavitation P&A .iner type: Thickness <u>20</u> mil <u>X</u> LLDPE <u>1</u> Factory Other <u>Volume: 7700</u> 	DIST. 3 HDPE PVC Other bbl Dimension L <u>120'</u> x W <u>55'</u> x D <u>12'</u> activities which require prior approval of a permit or
Permanent Emergency X Lined Unlined I X String-Reinforced Liner Seams: X Welded X I Closed-loop System: Subset Type of Operation: P&A	Cavitation P&A .iner type: Thickness <u>20</u> mil <u>X</u> LLDPE <u>1</u> Factory Other Volume: <u>7700</u> .tion H of 19.15.17.11 NMAC Drilling a new well Workover or Drilling (Applies to notice of intent)	DIST. 3 HDPE PVC Other bbl Dimension L <u>120'</u> x W <u>55'</u> x D <u>12'</u> activities which require prior approval of a permit or
Permanent Emergency X Lined Unlined I X String-Reinforced Liner Seams: X Welded X I Closed-loop System: Subset Type of Operation: P&A Drying Pad Above Gro	Cavitation P&A .iner type: Thickness <u>20</u> mil <u>X</u> LLDPE <u>1</u> Factory Other <u>Volume: 7700</u> 	DIST. 3 HDPE PVC Other
Permanent Emergency X Lined Unlined I X String-Reinforced Liner Seams: X Welded X I Closed-loop System: Subset Type of Operation: P&A Drying Pad Above Gro Lined Unlined Lin	Cavitation P&A .iner type: Thickness <u>20</u> mil <u>X</u> LLDPE <u>1</u> Factory Other <u>Volume: 7700</u> .tion H of 19.15.17.11 NMAC Drilling a new well Workover or Drilling (Applies to notice of intent) und Steel Tanks Haul-off Bins Other er type: Thickness mil LLDPE H	DIST. 3 HDPE PVC Other bbl Dimension L 120' x W 55' x D 12' activities which require prior approval of a permit or DPE PVD Other
Permanent Emergency X Lined Unlined I X String-Reinforced Liner Seams: X Welded X I Closed-loop System: Subset Type of Operation: P&A Drying Pad Above Gro Lined Unlined Lin Liner Seams: Welded I	Cavitation P&A .iner type: Thickness <u>20</u> mil <u>X</u> LLDPE <u>1</u> Factory Other Volume: <u>7700</u> .tion H of 19.15.17.11 NMAC Drilling a new well Workover or Drilling (Applies to notice of intent) und Steel Tanks Haul-off Bins Other er type: Thickness <u>mil</u> LLDPE H Factory Other	DIST. 3 HDPE PVC Other
Permanent Emergency X Lined Unlined I X String-Reinforced Liner Seams: X Welded X I Closed-loop System: Subset Type of Operation: P&A Drying Pad Above Gro Liner Seams: Welded I	Cavitation P&A .iner type: Thickness <u>20</u> mil <u>X</u> LLDPE <u>1</u> Factory Other <u>Volume: 7700</u> .etion H of 19.15.17.11 NMAC Drilling a new well Workover or Drilling (Applies to notice of intent) und Steel Tanks Haul-off Bins Other er type: Thickness mil LLDPE H Factory Other	DIST. 3 HDPE PVC Other _bbl Dimension L 120' x W 55' x D 12' activities which require prior approval of a permit or DPE PVD Other
Permanent Emergency X Lined Unlined X String-Reinforced Liner Seams: X Welded 3 Closed-loop System: 3 Closed-loop System: 3 Drype of Operation: P&A Drying Pad Above Gro Liner Seams: Liner Seams: Welded 4 Below-grade tank:	Cavitation P&A .iner type: Thickness <u>20</u> mil <u>X</u> LLDPE <u>1</u> Factory Other <u>Volume: 7700</u> .tion H of 19.15.17.11 NMAC Drilling a new well Workover or Drilling (Applies to notice of intent) und Steel Tanks Haul-off Bins Other er type: Thickness mil LLDPE H Factory Other	DIST. 3 DIST. 3 DDE PVC Other bbl Dimension L <u>120'</u> x W <u>55'</u> x D <u>12'</u> activities which require prior approval of a permit or DPE PVD Other
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Permanent Emergency X Lined Unlined X String-Reinforced Liner Seams: X Welded X Generalization Below-grade tank: Subsection Volume: - Tank Construction material: Secondary containment with leak of the second s	Cavitation P&A .iner type: Thickness <u>20</u> mil <u>X</u> LLDPE <u>1</u> Factory Other <u>Volume: 7700</u> .tion H of 19.15.17.11 NMAC Drilling a new well Workover or Drilling (Applies to notice of intent) und Steel Tanks Haul-off Bins Other er type: Thickness mil LLDPE H Factory Other t1 of 19.15.17.11 NMAC bbl Type of fluid: Hetection Visible sidewalls, liner. 6-inch lift and auto	DIST. 3 HDPE PVC Other bbl Dimension L <u>120'</u> x W <u>55'</u> x D <u>12'</u> activities which require prior approval of a permit or DPE PVD Other matic overflow shut-off
Permanent Emergency X Lined Unlined I X String-Reinforced I Liner Seams: X Welded X Image: Closed-loop System: Subsection Type of Operation: P&A Drying Pad Above Grow Lined Unlined Line Lined Unlined Line Liner Seams: Welded Image: Closed-loop System: Medication: Drying Pad Above Grow Lined Unlined Line Tank Construction material: Image: Closed-loop System Subsection Volume:	Cavitation P&A .iner type: Thickness <u>20</u> mil <u>X</u> LLDPE <u>1</u> Factory Other <u>Volume: 7700</u> .tion H of 19.15.17.11 NMAC Drilling a new well Workover or Drilling (Applies to notice of intent) und Steel Tanks Haul-off Bins Other er type: Thickness <u>mil</u> LLDPE <u>H</u> Factory Other 	DIST. 3 DIST. 3 DIST. 3 DIST. 3 DDE PVC Other bbl Dimension L <u>120' x W 55' x D 12' activities which require prior approval of a permit or DPE PVD Other matic overflow shut-off </u>
Permanent Emergency X Lined Unlined I X String-Reinforced I Liner Seams: X Welded X Image: Second System: Subsection Opying Pad Above Gro Liner Seams: Welded I Image: Second System: Subsection Volume: Image: Subsection Volume: Image: Subsection Volume: Image: Second System: Subsection Visible sidewalls and liner Image: Second System: Subsection	Cavitation P&A .iner type: Thickness <u>20</u> mil <u>X</u> LLDPE <u>1</u> Factory Other <u>Volume: 7700</u> .tion H of 19.15.17.11 NMAC Drilling a new well Workover or Drilling (Applies to notice of intent) und Steel Tanks <u>14aul-off Bins</u> Other er type: Thickness <u>mil</u> LLDPE <u>H</u> .actory Other .i of 19.15.17.11 NMAC bbl Type of fluid: .tetection <u>Visible sidewalls, liner, 6-inch lift and auto</u> Visible sidewalls only Other mil <u>HDPE</u> <u>DVC</u> Other	DIST. 3 HDPE PVC Other bbl Dimension L <u>120'</u> x W <u>55'</u> x D <u>12'</u> activities which require prior approval of a permit or DPE PVD Other matic overflow shut-off
Permanent Emergency X Lined Unlined I X String-Reinforced I Liner Seams: X Welded X 1 Closed-loop System: Subsection 3 Closed-loop System: Subsection 7 Drying Pad Above Grow 1 Drying Pad Above Grow 1 Lined Unlined Line 1 Liner Seams: Welded I 4 Below-grade tank: Subsection Volume: Tank Construction material: Secondary containment with leak of Visible sidewalls and liner Liner Type: Liner Type: Thickness	Cavitation P&A .iner type: Thickness <u>20</u> mil <u>X</u> LLDPE <u>1</u> Factory Other <u>Volume: 7700</u> ction H of 19.15.17.11 NMAC Drilling a new well Workover or Drilling (Applies to notice of intent) und Steel Tanks Haul-off Bins Other er type: Thickness mil LLDPE H Factory Other <u>IDE</u> 1 of 19.15.17.11 NMAC bbl Type of fluid: letection Visible sidewalls, liner, 6-inch lift and auto Visible sidewalls only Other <u>IDE</u>	DIST. 3 HDPE PVC Other
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Permanent Emergency X Lined Unlined I X String-Reinforced I Liner Seams: X Welded I 3 Closed-loop System: Subsection 3 Closed-loop System: Subsection 7 Drying Pad Above Gro 1 Drying Pad Above Gro 2 Lined Unlined Line 1 Lined Unlined Line 2 Tank Construction material: Secondary containment with leak of 3 Visible sidewalls and liner I 5 Alternative Method: Statematerial	Cavitation P&A .iner type: Thickness <u>20</u> mil <u>X</u> LLDPE <u>1</u> Factory Other <u>Volume: 7700</u> ction H of 19.15.17.11 NMAC Drilling a new well Workover or Drilling (Applies to notice of intent) und Steel Tanks Haul-off Bins Other er type: Thickness mil LLDPE H Factory Other 1 of 19.15.17.11 NMAC bbl Type of fluid: tetection Visible sidewalls, liner, 6-inch lift and auto Visible sidewalls only Other mil HDPE PVC Other	DIST. 3 DIST. 3 DDE PVC Other bbl Dimension L 120' x W 55' x D 12' activities which require prior approval of a permit or DPE PVD Other matic overflow shut-off
Permanent Emergency X Lined Unlined I X String-Reinforced I Liner Seams: X Welded X Image: Subsection System: Subsection Opying Pad Above Gro Liner Seams: Welded I Image: Operation: P&A I Image: Operation: Image: Operation: Image: Operation:	Cavitation P&A .iner type: Thickness <u>20</u> mil <u>X</u> LLDPE <u>1</u> Factory Other <u>Volume: 7700</u> ction H of 19.15.17.11 NMAC Drilling a new well Workover or Drilling (Applies to notice of intent) und Steel Tanks Haul-off Bins Other er type: Thickness <u>mil</u> LLDPE H Factory Other 1 of 19.15.17.11 NMAC bbl Type of fluid: letection Visible sidewalls, liner, 6-inch lift and auto Visible sidewalls only Other mil HDPE PVC Other	DIST. 3 HDPE PVC Other

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6 <u>Fencing:</u> 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 (<i>Required if located within 1000 feet of a permanent residence, school, hospital, ins</i> Four foot height, four strands of barbed wire evenly spaced between one and four feet	titution or chu	rch)
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		
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 <u>Administrative Approvals and Exceptions:</u> 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 con (Fencing/BGT Liner)	sideration of ap	oproval.
Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.		
¹⁰ <u>Siting Criteria (regarding permitting)</u> : 19.15.17.10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptable source material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate district office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau Office for consideration of approval. Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to drying pads or above grade-tanks associated with a closed-loop system.		
Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes	No
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other watercourse, lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	Yes	No .
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.	Yes	No
(Applies to temporary, emergency, or cavitation pits and below-grade tanks) - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	□ NA	
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.	Yes	No
(Applied to permanent pits) - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	∏NA	
Within 500 horizonal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application.	Yes	No
- NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site.		
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended - 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

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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
Previously Approved Design (attach copy of design) API or Permit
12 Closed-loop Systems Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached. Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9 Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19.15.17.10 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
Previously Approved Design (attach copy of design) API
Previously Approved Operating and Maintenance Plan API
13 Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached. Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.0 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 Quality Control/Quality Assurance Construction and Installation Plan Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Receive Response Plan Oil Field Waste Stream Characterization Monitoring and Inspection Plan Erosion Control Plan Oil Field Waste Stream Characterization Monitoring and Inspection Plan Erosion Control Plan Oil Field Waste Stream Characterization Monitoring and Inspection Plan Erosion Control Plan Closure Plan - based upon the appropriate requirements of 1
14 <u>Proposed Closure:</u> 19.15.17.13 NMAC Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.
Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Closed-loop System
Proposed Closure Method: Waste Excavation and Removal Waste Removal (Closed-loop systems only)
On-site Closure Method (only for temporary pits and closed-loop systems)
In-place Burial On-site Trench
Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)
15 Waste 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 □ Rei-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC

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16 Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: (19.15.17.13.D NMA	
Instructions: Please identify the facility or facilities for the disposal of liquids, drifting fluids and drift cultings. Use attachment if more than to facilities are required.	N'O
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 <i>will not</i> be used for future Yes (If yes, please provide the information No	c service and
Required for impacted areas which will not be used for future service and operations: Soil Backfill and Cover Design Specification - based upon the appropriate requirements of Subsection H of 19.15.17.13 NM 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	1AC
17	
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 belo certain siting criteria may require administrative approval from the appropriate district office or may be considered an exception which must be submitted to the for consideration of approval. Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance.	ow. Requests regarding changes to 2 Santa Fe Environmental Bureau office
Ground water is less than 50 feet below the bottom of the buried waste.	Yes No
- NM Office of the State Engineer - iWATERS database search; USGS: Data obtained from nearby wells	∐N/A
Ground water is between 50 and 100 feet below the bottom of the buried waste	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 buried 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 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.	Yes No
 NM Office of the State Engineer - IWATERS database; 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. 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
18	·····
<u>On-Site Closure Plan Checklist:</u> (19.15.17.13 NMAC) Instructions: Each of the following items must bee attached to the clo indicate, by a check mark in the box, that the documents are attached.	sure plan. Please
Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC	
Proof of Surface Owner Notice - based when the appropriate requirements of Subsection F of 10, 15, 17, 12 NMAC	
The of surface owner Nonce - based upon the appropriate requirements of subsection F of 19.15.17.15 NMAC	
Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 19.15.17.11 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 Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC 	of 19.15.17.11 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 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 	of 19.15.17.11 NMAC
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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

Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC

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

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19 Onemater' Application Contifications
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 Plan (only) OCD Conditions (see attachment)
OCD Representative Signature: 7/31/2013
The Could be all the second se
The: OVA PROMACE CASTOR OUD Permit Number:
21
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
approved closure plan has been obtained and the closure activities have been completed.
X Closure Completion Date: December 20, 2012
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.
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:
∇ Yes (If yes, please demonstrate compliant 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
24
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)
Y Plot Plan (for on-site closures and temporary nite)
X Confirmation Sampling Analytical Results (if applicable)
Waste Material Sampling Analytical Results (if applicable)
X Disposal Facility Name and Permit Number
Soil Backfilling and Cover Installation
X Re-vegetation Application Rates and Seeding Technique
X Site Reclamation (Photo Documentation)
On-site Closure Location: Latitude: <u>36.8609937</u> <u>N</u> Longitude: <u>108.018523</u> <u>W</u> NAD [] 1927 [X] 1983
25
Operator Closure Certification:
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:	Denin Journey	Date:	6/26/2013
e-mail address:	Denise.Journey@conocophillus.com	Telephone:	505-326-9556

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Oil Conservation Division

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CONOCOPHILLIPS COMPANY San Juan Basin Closure Report

Lease Name: HEATON LS 3M API No.: 30-045-35364

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.

K Based off of date on C-105, Closure was within bronths, requirement met. Jok 7/31/2013 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	.36 ug/kG
ТРН	EPA SW-846 418.1	2500	190mg/kg
GRO/DRO	EPA SW-846 8015M	500	31 mg/Kg
Chlorides	EPA 300.1	1000/500	27 mg/L

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

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

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

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

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

Dig and Haul was not required.

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

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

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

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

Provision 13 was accomplished on 3/14/13 with the following seeding regiment:

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 3/14/13 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.

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: COP, Fee, HEATON LS 3M, UL-D, Sec. 32, T 31N, R 11W, API # 30-045-35364

STATE OF NEW MEXICO

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COUNTY OF SAN JUAN

RECORDATION NOTICE OF PIT BURIAL

In accordance with Section 19.15.17.13.F.1.f of the NMAC, operator hereby provides notice in the public record of an on-site burial of a temporary pit at the following location:

Well Name:	Heaton LS 3M
Latitude (<i>DDD</i> ° <i>MM.MMM'</i>):	3651.
Longitude (<i>DDD° MM.MMM'</i>):	10801.115
Unit Letter(1/4, 1/4):	D
Section:	32
Township:	31N
Range:	11W
County:	San Juan
State:	New Mexico

IN WITNESS WHEREOF, this Recordation Notice of Pit Burial has been executed on the date indicated below by the undersigned.

CONOCOPHILLIPS COMPANY

. Elme F. Scabo Ut

By Elmo Seabolt

AA

Title: _____ PTRRC Supervisor _____

STATE OF <u>New Mexico</u> § <u>SCOUNTY OF</u> <u>San Juan</u> §

This instrument was acknowledged before me this 24 day of April 24, 2013, 2012, by Elmo Seabolt, of ConocoPhillins Company, on behalf of said corporation.

My Commission Expires:

outide nor Jone. Notary Public

District I 1625 N. Frank Dr., Hobbs, NM 88240	State of New Mexico		Form C-102 August 1, 2011
Phone:(575) 393-6161 Fax:(575) 393-0720 <u>District II</u>	Energy, Miner	als and Natural Resources	Permit 146433
811 S. First St., Artesia, NM 88210 Phone:(575) 748-1283 Fax:(575) 748-9720	Oil Co	nservation Division	
District III 1000 Rio Brazos Rd., Azter, NM 87410	1220	S. St Francis Dr.	
Phone:(505) 334-6178 Fax:(505) 334-6170 <u>District IV</u>	Sant	a Fe, NM 87505	
1220 S. St Francis Dr., Santa Fe, NM 87505 Phone: (505) 476-3470 Fax: (505) 476-3462		-	
WELL	LOCATION AND A	TREAGE DEDICATION PLAT	
	2 Deal Cada	2 Baal Name	

1. API Number	2. Pool Code		I. Pool Name	
30-045-35364	72319	BLANCO-MESA	VERDE (PRORATED GAS)	
4. Property Code	5. Property Name		6. Well No.	
31748	HEATON LS		003M	
7. OGRID No.	8. Operator Name		9. Elevation	
217817	CONOCOPHILLIPS COMPANY		5822	

10.	Surfa	ce Loca	tion

UL - Lot	Section	Township	Range	Let Idn	Feet From	N/S Line	Feet From	E/W Line	County
D	32	31N	11W		721	N	1221	w	SAN JUAN

11. Bottom Hole Location If Different From Surface

UL - Let	Section	Township	Range	Lot Icn		Feet From	N∕S L	.ime	Feet From	E/W Line	County
12. Dədi 32 [.]	cated Acres 0.00	13. 1	loint er Infill		14	. Censolidation (Code			15. Order No.	

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

1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Strate Charles		

OPERATOR CERTIFICATION

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

E-Signed By: Patsy Clugston Title: Senior Regulatory Specialist Date: 3/30/2012

SURVEYOR CERTIFICATION

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

Surveyed By: Marshall Lindeen

Date of Survey: 7/29/2011

Certificate Number: 17078

<u>District I</u> 1625 N. French Dr., Hobbs, NM 88240 Phone: (575) 393-6161 Fax: (575) 393-0720 <u>District II</u> 811 S. First St., Artesia, NM 88210 Phone: (575) 748-1283 Fax: (575) 748-9720 <u>District III</u> 1000 Rio Brazos Rd., Azter, NM 87410

Phone: (505) 334-6178 Fax: (505) 334-6170 <u>District IV</u> 1220 S. St Francis Dr., Santa Fe, NM 87505

Phone: (505) 476-3470 Fax: (505) 476-3462

State of New Mexico Energy, Minerals and Natural Resources

Form C-102 August 1, 2011

Permit 146438

1220 S. St Francis Dr.

Oil Conservation Division

Santa Fe, NM 87505

WELL LOCATION AND ACREAGE DEDICATION PLAT

1. API Number	2. Pool Code	BASIN DAKO	B. Pool Name
30-045-35364	71599		DTA (PRORATED GAS)
4. Property Code	5. Prope	ny Nama	6. Well No.
31748	HEAT	'ON LS	003M
7. OGRID No.	8. Opera	ter Name	9. Elevation
217817	CONOCOPHILI		5822

10. Surface Location

UL - Lot	Section	Township	Range	Let Ida	Feet From	N/S Line	Feet From	E/W Line	County
D	32	31N	11W		721	N	1221	W	SAN JUAN

11. Bottom Hole Location If Different From Surface

UL - Lot	Section	Township	Range	Let Idn		Feet From	N/S Line		Feet From E/W Line		County
12. Deci 32	cated Acres 0.00	13. 1	foint or Infill		14.	Consolidation (Code			15. Order No.	

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OPERATOR CERTIFICATION

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

E-Signed By: Patsy Clugston Title: Senior Regulatory Specialist Date: 3/30/2012

SURVEYOR CERTIFICATION

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

Surveyed By: Marshall Lindeen

Date of Survey: 7/29/2011

Certificate Number: 17078



Submit To Appropr Two Copies	ate Disfrict C	office			State of Ne	w N	lexico	<u> </u>		Form C-105					
District 1 1625 N. French Dr.,	Hobbs, NM	88240	E	nergy, l	Minerals and	d Na	tural Re	sources	-	1 WELL	APIN	NO.		J	uly 17, 2008
District II 1301 W. Grand Ave	nue, Artesia,	NM 88210		0:	Concorrio	tion	Divisio			30-045-353	364	10.			
District III 1000 Rio Brazos Re	Aztec NM	87410		12	20 South S	t Fr	prois D)11 Ir		2. Type of Lo	ease				
District IV 1220 S St Francis	Dr. Santa Fe	NM 87505		12.	Santa Fe N	JM S	87505	1.	ŀ	3. State Oil &	LE & Gas	Lease No.		D/INDI	AN
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COMPLETI	ON REPO	RT (Fill in bo	xes #1 thr	ough #31	for State and Fe	e wells	s only)			6. Well Numl	ber:				
C-144 CLOS	URE ATTA	ACHMENT	(Fill in bo	exes #1 thr	ough #9, #15 Da rdenee with 10 J	ate Rig	Released	and #32 and/o	or	31 VI					
7. Type of Comp	letion:) the C-144 c	osure repo		ruance with 19.1	5.17.1	J.K. INWIA	C)				· - <u></u> .		<u>.</u>	
8 Name of Opera	VELL	WORKOVEF	DEE	PENING	PLUGBAC	К 🔲	DIFFERE	NT RESERVO	<u>DIR</u>	9 OGRID					
ConocoPhillips Company										14538					
10. Address of Op PO Box 4298 Fai	10. Address of Operator DO Box 4209. Ferminator NM 87400									11. Pool name	or Wi	ildcat			
											T		i		
12.Location	Unit Ltr	Section	Tow	nship	Range	Lot		Feet from th	ie	N/S Line	Feet	from the	E/W Li	ine	County
RH.		-													
13. Date Spudded	14. Date	T.D. Reache	d 15	. Date Rig	Released		16.	Date Comple	pleted (Ready to Produce) 17. Elevations (DF and RK						and RKB.
		7/27/12										RT	f, GR, et	c.)	
18. Total Measure	d Depth of	Well	19	. Plug Bac	k Measured De	pth	20.	Was Direction	ona	I Survey Made	?	21. Туре	e Electric	and Ot	her Logs Run
22. Producing Inte	erval(s), of t	his completion	n - Top, E	Bottom, Na	ime							<u> </u>		<u> </u>	
23				CAS	ING REC	ORI	D (Ren	ort all stri	inc	us set in w	ell)				
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28. Date First Produc	tion	Pro	duction M	lethod (Flo	owing, gas lift, p	PKU	g - Size an	d type pump)		Well Statu	s (Prod	d. or Shut-	in)		· · · · · ·
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29. Disposition of	Gas (Sold,	used for fuel,	vented, ei	c.)	I		l		- I		30. 1	est Witnes	ssed By		
31. List Attachme	ents										1				
32. If a temporary	pit was use	d at the well,	attach a p	lat with th	c location of the	tempo	orary pit.								
33. If an on-site b	urial was us	ed at the well	, report th	e exact loo	cation of the on-	site bu	rial:			·•					
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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

September 19, 2012

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

OrderNo.: 1209483

Dear Mike Smith:

RE: Heaton LS #3M

Hall Environmental Analysis Laboratory received 2 sample(s) on 9/12/2012 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to <u>www.hallenvironmental.com</u> or the state specific web sites. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. All samples are reported as received unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

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

Sincerely,

Andis

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

Hall Environmental Analysis Laboratory, Inc.

Analytical Report Lab Order 1209483 Date Reported: 9/19/2012

CLIENT: Conoco Phillips Farmington

Project: Heaton LS #3M Lab ID: 1209483-001

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Client Sample ID: Background Collection Date: 9/11/2012 1:40:00 PM Received Date: 9/12/2012 10:05:00 AM

Analyses	Result	RL QI	ual Units	DF	Date Analyzed
EPA METHOD 8015B: DIESEL RANGE	ORGANICS				Analyst: JMP
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	9/14/2012 10:23:41 AM
Surr: DNOP	103	77.6-140	%REC	1	9/14/2012 10:23:41 AM
EPA METHOD 8015B: GASOLINE RAI	NGE				Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	9/14/2012 2:07:19 PM
Surr: BFB	96.3	84-116	%REC	. 1	9/14/2012 2:07:19 PM
EPA METHOD 8021B: VOLATILES					Analyst: NSB
Benzene	ND	0.048	mg/Kg	1	9/14/2012 2:07:19 PM
Toluene	ND	0.048	mg/Kg	1	9/14/2012 2:07:19 PM
Ethylbenzene	ND	0.048	mg/Kg	1	9/14/2012 2:07:19 PM
Xylenes, Total	ND	0.095	mg/Kg	1	9/14/2012 2:07:19 PM
Surr: 4-Bromofluorobenzene	97.0	80-120	%REC	1	9/14/2012 2:07:19 PM
EPA METHOD 300.0: ANIONS					Analyst: SRM
Chloride	ND	7.5	mg/Kg	5	9/16/2012 7:18:39 PM
EPA METHOD 418.1: TPH					Analyst: JMP
Petroleum Hydrocarbons, TR	ND	20	mg/Kg	1	9/17/2012

Matrix: SOIL

Qualifiers:

*

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

RL Reporting Detection Limit

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

R RPD outside accepted recovery limits

S Spike Recovery outside accepted recovery limits

Analytical Report Lab Order 1209483

Hall Environmental Analysis Laboratory, Inc.

Date Reported: 9/19/2012

CLIENT: Conoco Phillips Farmington **Project:** Heaton LS #3M

1209483-002

Lab ID:

Client Sample ID: Reserve Pit Collection Date: 9/11/2012 2:10:00 PM Received Date: 9/12/2012 10:05:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015B: DIESEL RANGI	E ORGANICS				Analyst: JMP
Diesel Range Organics (DRO)	31	9.9	mg/Kg	1	9/14/2012 10:45:48 AM
Surr: DNOP	121	77.6-140	%REC	1	9/14/2012 10:45:48 AM
EPA METHOD 8015B: GASOLINE RA	NGE				Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	9/14/2012 2:36:11 PM
Surr: BFB	111	84-116	%REC	1	9/14/2012 2:36:11 PM
EPA METHOD 8021B: VOLATILES					Analyst: NSB
Benzene	ND	0.049	mg/Kg	1	9/14/2012 2:36:11 PM
Toluene	0.10	0.049	mg/Kg	1	9/14/2012 2:36:11 PM
Ethylbenzene	ND	0.049	mg/Kg	1	9/14/2012 2:36:11 PM
Xylenes, Total	0.26	0.098	mg/Kg	1	9/14/2012 2:36:11 PM
Surr: 4-Bromofluorobenzene	99.4	80-120	%REC	1	9/14/2012 2:36:11 PM
EPA METHOD 300.0: ANIONS					Analyst: SRM
Chloride	27	15	mg/Kg	10	9/16/2012 7:43:28 PM
EPA METHOD 418.1: TPH					Analyst: JMP
Petroleum Hydrocarbons, TR	190	20	mg/Kg	1	9/17/2012

Matrix: SOIL

Qualifiers:

*

Value exceeds Maximum Contaminant Level.

Е Value above quantitation range

- Analyte detected below quantitation limits J
- Р Sample pH greater than 2
- Reporting Detection Limit RL

- Analyte detected in the associated Method Blank В
- Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

R RPD outside accepted recovery limits

Spike Recovery outside accepted recovery limits S

Hall Environmental Analysis Laboratory, Inc.

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Client: Project:	Conoco P Heaton L	hillips Far S #3M	mingto	n							
Sample ID	MB-3773	SampT	ype: ME	BLK	Tes	tCode: E	PA Method	300.0: Anion	s		
Client ID:	PBS	Batch	ID: 37	73	F	RunNo: 5	5546				
Prep Date:	9/16/2012	Analysis D	ate: 9/	16/2012	S	SeqNo: 1	58605	Units: mg/H	٢g		
Analyte Chloride		Result ND	PQL 1.5	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Sample ID	LCS-3773	SampT	ype: LC		Tes	tCode: E	PA Method	300.0: Anion	S		
Client ID:	LCSS	Batch	ID: 37	73	F	RunNo: 5	5546				
Prep Date:	9/16/2012	Analysis D	ate: 9/	16/2012	S	SeqNo: 1	58606	Units: mg/k	۲g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		14	1.5	15.00	0	96.4	90	110			
Sample ID	1209587-001BMS	SampT	ype: MS		Tes	tCode: E	PA Method	300.0: Anion	s		
Client ID:	BatchQC	Batch	ID: 37	73	F	RunNo: 5	5546				
Prep Date:	9/16/2012	Analysis D	ate: 9/	16/2012	S	SeqNo: 1	58608	Units: mg/H	(g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		14	1.5	15.00	0.4436	88.1	64.4	117			
Sample ID	1209587-001BMS) SampT	ype: M \$	SD	Tes	tCode: E	PA Method	300.0: Anion	S		
Client ID:	BatchQC	Batch	ID: 37	73	F	RunNo: 5	5546				
Prep Date:	9/16/2012	Analysis D	ate: 9/	16/2012	S	SeqNo: 1	58609	Units: mg/#	(g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		14	1.5	15.00	0.4436	88.8	64.4	117	0.751	20	

Qualifiers:

* . Value exceeds Maximum Contaminant Level.

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Value above quantitation range Ę

J Analyte detected below quantitation limits

Р Sample pH greater than 2

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

19-Sep-12

WO#: 1209483

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Client: Project:	Conoce Heator	o Phillips Farm n LS #3M	ningto	n							
Sample ID	MB-3759	SampTyp	pe: ME	BLK	Tes	tCode: E	PA Method	418.1: TPH			
Client ID:	PBS	Batch I	D: 37	59	R	RunNo: 5	557				
Prep Date:	9/14/2012	Analysis Dat	te: 9/	17/2012	S	SeqNo: 1	59019	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Petroleum Hyd	frocarbons, TR	ND	20								
Sample ID	LCS-3759	SampTyp	pe: LC	S	Tes	tCode: E	PA Method	418.1: TPH			
Client ID:	LCSS	Batch I	D: 37	59	F	RunNo: 5	557				
Prep Date:	9/14/2012	Analysis Dat	te: 9/	17/2012	S	SeqNo: 1	59020	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Petroleum Hyd	frocarbons, TR	95	20	100.0	0	94.9	80	120			
Sample ID	LCSD-3759	SampTyp	pe: LC	SD	Tes	tCode: E	PA Method	418.1: TPH			
Client ID:	LCSS02	Batch I	D: 37	59	F	RunNo: 5	557				
Prep Date:	9/14/2012	Analysis Dat	te: 9/	17/2012	S	SeaNo: 1	59021	Units: ma/K			

SPK value SPK Ref Val %REC LowLimit

92.1

0

HighLimit

120

80

%RPD

2.97

RPDLimit

20

Qual

Hall Environmental Analysis Laboratory, Inc.

Result

92

PQL

20

100.0

Qualifiers:

Analyte

Petroleum Hydrocarbons, TR

- * 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

19-Sep-12

WO#: 1209483

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Hall Environme	ntal Analysis Laborat	ory, Inc.		
Client: Cono Project: Heat	co Phillips Farmington on LS #3M			
Sample ID MB-3741	SampType: MBLK	TestCode: EPA Method	8015B: Diesel Range	Organics
Client ID: PBS	Batch ID: 3741	RunNo: 5485		
Prep Date: 9/13/2012	Analysis Date: 9/13/2012	SeqNo: 157087	Units: mg/Kg	
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD	RPDLim
Diesel Range Organics (DRO)	ND 10			
Surr: DNOP	12 10.00	119 77.6	140	
Sample ID LCS-3741	SampType: LCS	TestCode: EPA Method	8015B: Diesel Range	Organics
Client ID: LCSS	Batch ID: 3741	RunNo: 5485		
Prep Date: 9/13/2012	Analysis Date: 9/13/2012	SeqNo: 157088	Units: mg/Kg	

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	. 39	10	50.00	0	77.6	52.6	130			
Surr: DNOP	4.5		5.000		89.4	77.6	140			
Sample ID 1209496-001AMS	Samp	Гуре: МS	3	Tes	tCode: El	PA Method	8015B: Dies	el Range (Organics	
Client ID: BatchQC	Batc	Batch ID: 3741 RunNo: 5519								
Prep Date: 9/13/2012	Analysis E	Analysis Date: 9/14/2012 SeqNo: 158269						٢g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	54	10	50.00	30.89	47.2	57.2	146			S
Surr: DNOP	4.5		5.000		90.6	77.6	140			
Sample ID 1209496-001AMS	D Samp	Гуре: М\$	SD	Tes	tCode: El	PA Method	8015B: Diese	el Range (Organics	
Client ID: BatchQC	Batc	h ID: 37	41	F	RunNo: 5	519				
Prep Date: 9/13/2012	Analysis [Date: 9/	14/2012	5	SeqNo: 1	58270	Units: mg/k	٢g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	55	10	50.00	30.89	48.7	57.2	146	1.42	24.5	S

91.6

77.6

140

0

0

5.000

Qualifiers:

Surr: DNOP

* Value exceeds Maximum Contaminant Level.

4.6

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
- NDNot Detected at the Reporting LimitRRPD outside accepted recovery limits

1209483

Qual

WO#:

19-Sep-12

QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

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Client: Project:	Conoco P Heaton L	hillips Fai S #3M	mingto	n							<u> </u>
Sample ID	MD 2749	SampT	vno: ME		Tes	tCode: E	PA Mothod	8015R · Cas	lino Pang	•	
	MB-3746	Detek	ype. wit		103		FA Methou	00155. 0450	Jine Kang	e	
	PB5	Baici	11D. 37	48	г С	(unino. 5	202	4 L - 14			
Prep Date:	9/13/2012	Analysis L	ate: 9/	14/2012	5	SeqNo: 1	59084	Units: mg/F	(g		
Analyte	· · · · · · · · · · · · · · · · · · ·	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	e Organics (GRO)	ND	5.0	1000		05.0		110			
		950		1000		95.3	84	116	. <u></u>		
Sample ID	LCS-3748	SampType: LCS TestCode: EPA Method 8015B: Gasoline Range									
Client ID:	LCSS	Batch	n ID: 37	48	F	RunNo: 5	562				
Prep Date:	9/13/2012	Analysis D	ate: 9/	14/2012	S	SeqNo: 1	59085	Units: mg/k	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	e Organics (GRO)	21	5.0	25.00	0	83.4	74	117			
Surr: BFB		980		1000		98.1	84	116			
Sample ID	1209483-001AMS	SampT	ype: MS		Tes	tCode: E	PA Method	8015B: Gaso	oline Rang	e	
Client ID:	Background	Batch	n ID: 37	48	F	RunNo: 5	562		Ū		
Prep Date:	9/13/2012	Analysis D	ate: 9/	14/2012	S	SeqNo: 1	59089	Units: mg/H	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	e Organics (GRO)	21	4.8	23.95	0	87.1	70	130			
Surr: BFB		980		957.9		102	84	116		<u> </u>	
Sample ID	1209483-001AMS) SampT	ype: MS	SD	Test	tCode: E	PA Method	8015B: Gaso	line Rang	e	
Client ID:	Background	Batch	n ID: 37	48	R	RunNo: 5	562				
Prep Date:	9/13/2012	Analysis D	ate: 9/	14/2012	S	SeqNo: 1	59090	Units: mg/h	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	e Organics (GRO)	24	4.8	24.02	0	99.6	70	130	13.7	22.1	
Surr: BFB		1000		960.6		107		116	0	0	
Sample ID	ADOCP-1 RAA G	SampT	ype: LC	S	Tes	tCode: E	PA Method	8015B: Gaso	oline Rang	e	
Client ID:	LCSS	Batch	1 ID: 37	48	F	RunNo: 5	562				
Prep Date:	9/13/2012	Analysis D	ate: 9/	14/2012	S	SeqNo: 1	59095	Units: mg/k	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	e Organics (GRO)	22	5.0	25.00	0	89.0	74	117			
Surr: BFB	·	1100		1000	•	107		116			
Sample ID	ADOCP-2 RAA G	SampT	ype: LC	S	Tes	tCode: E	PA Method	8015B: Gaso	oline Rang	e	
Client ID:	LCSS	Batch	n ID: 37	48	F	RunNo: 5	562				
Prep Date:	9/13/2012	Analysis D	ate: 9/	14/2012	S	SeqNo: 1	59096	Units: mg/k	(g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	e Organics (GRO)	23	5.0	25.00	0	93.2	74	117			

Qualifiers:

Surr: BFB

* Value exceeds Maximum Contaminant Level.

1100

1000

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

84

116

R RPD outside accepted recovery limits

106

Page 6 of 9

WO#: 1209483

19-Sep-12

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Hall Environmental Analysis	Laboratory, Inc.
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19-Sep-12

Client: Conoco Project: Heaton	Phillips Fa LS #3M 	rmingto	n							
Sample ID ADOCP-3 RAA G	G SampType: LCS TestCode: EPA Method 8015B: Gasoline Range								e	
Client ID: LCSS	Batc	Batch ID: 3748 RunNo: 5562								
Prep Date: 9/13/2012	Analysis [Date: 9/	14/2012	S	SeqNo: 1	59097	Units: mg/k	٢g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	22	5.0	25.00	0	87.9	74	117			
Surr: BFB	1000		1000		102	84	116			
Sample ID ADOCP-4 RAA G	Samp	Гуре: LC	S	Tes	tCode: El	PA Method	8015B: Gaso	oline Rang	e	
Client ID: LCSS	Batc	h ID: 37	48	·F	RunNo: 5	562				
Prep Date: 9/13/2012	Analysis [Date: 9/	14/2012	S	SeqNo: 1	59098	Units: mg/k	٢g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	24	5.0	25.00	0	94.2	74	117			
Surr: BFB	1000		1000		103	84	116			

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.

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WO#:	1209483
n O#.	1207405

· 19-Sep-12

Client:ConocoProject:Heaton	Phillips Fa LS #3M	rmingto	n							
Sample ID MB-3748	Samp1	Гуре: МЕ	BLK	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID: PBS	Batc	h ID: 374	48	F	RunNo: 5562					
Prep Date: 9/13/2012	Analysis [Date: 9/	14/2012	5	SeqNo: 1	59101	Units: mg/k	۲g		
Analyte	Result	POI	SPK value	SPK Ref Val	%REC	Low! imit	Highl imit	- %RPD	RPD1 imit	Qual
Benzene	ND	0.050			701120	Lonein	- ingitzititit			
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	0.97		1.000		97.4	80	120			
Sample ID LCS-3748 SampType: LCS TestCode: EPA Method 8021B: Volatiles										
Client ID: LCSS	Batc	h ID: 374	48	F	RunNo: 5	562				
Prep Date: 9/13/2012	Analysis [Date: 9/	14/2012	S	SeqNo: 1	59102	Units: mg/H	٢g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.98	0.050	1.000	0	97.7	76.3	117			-
Toluene	1.0	0.050	1.000	0	100	80	120			
Ethylbenzene	1.0	0.050	1.000	0	102	77	116			
Xylenes Total	3.1	0.10	3.000	0	104	76.7	117			
Ayiches, rotai	0.1	0.10								
Surr: 4-Bromofluorobenzene	1.0	0.10	1.000	_	102	80	120			
Surr: 4-Bromofluorobenzene	1.0 S Samp	Туре: МS	1.000	Tes	102 tCode: El	80 PA Method	120 8021B: Vola	tiles		
Sur: 4-Bronofluorobenzene Sample ID 1209475-001AM Client ID: BatchQC	1.0 S Samp Batc	Type: MS	1.000 5 48	Tes	102 tCode: El RunNo: 5	80 PA Method 562	120 8021B: Vola	tiles		
Surr: 4-Bromofluorobenzene Sample ID 1209475-001AMS Client ID: BatchQC Prep Date: 9/13/2012	1.0 S Samp ⁻ Batc Analysis [Type: MS h ID: 37 Date: 9 /	1.000 5 48 14/2012	Tes F S	102 tCode: El RunNo: 5 SeqNo: 1	80 PA Method 562 59105	120 8021B: Vola Units: mg/l	tiles (g		
Sur: 4-Bromofluorobenzene Sample ID 1209475-001AM Client ID: BatchQC Prep Date: 9/13/2012 Analyte	1.0 S Samp Batc Analysis [Result	Type: MS h ID: 37 Date: 9 / PQL	1.000 5 48 14/2012 SPK value	Tes F SPK Ref Val	102 tCode: El RunNo: 5 SeqNo: 1 %REC	80 PA Method 562 59105 LowLimit	120 8021B: Vola Units: mg/ł HighLimit	tiles (g %RPD	RPDLimit	Qual
Surr: 4-Bromofluorobenzene Sample ID 1209475-001AMS Client ID: BatchQC Prep Date: 9/13/2012 Analyte Benzene	1.0 S Samp Batc Analysis [<u>Result</u> 0.95	Type: MS h ID: 374 Date: 9/ PQL 0.049	1.000 3 48 14/2012 SPK value 0.9747	Tes F SPK Ref Val 0	102 tCode: El RunNo: 5 SeqNo: 1 %REC 97.5	80 PA Method 562 59105 LowLimit 67.2	120 8021B: Vola Units: mg/k HighLimit 113	tiles (g %RPD	RPDLimit	Qual
Surr: 4-Bromofluorobenzene Sample ID 1209475-001AMS Client ID: BatchQC Prep Date: 9/13/2012 Analyte Benzene Toluene	1.0 S Samp Batc Analysis I <u>Result</u> 0.95 0.98	Type: MS h ID: 374 Date: 9/ PQL 0.049 0.049	1.000 5 48 14/2012 SPK value 0.9747 0.9747	Tes F S SPK Ref Val 0 0.009554	102 tCode: El RunNo: 5 SeqNo: 1 %REC 97.5 99.3	80 PA Method 562 59105 LowLimit 67.2 62.1	120 8021B: Vola Units: mg/ł HighLimit 113 116	tiles <g %RPD</g 	RPDLimit	Qual
Surr: 4-Bromofluorobenzene Sample ID 1209475-001AMS Client ID: BatchQC Prep Date: 9/13/2012 Analyte Benzene Toluene Ethylbenzene	1.0 S Samp ⁻ Batc Analysis I <u>Result</u> 0.95 0.98 1.0	Type: MS h ID: 374 Date: 9/ PQL 0.049 0.049 0.049	1.000 3 48 14/2012 SPK value 0.9747 0.9747 0.9747	Tes F SPK Ref Val 0 0.009554 0.003314	102 tCode: El RunNo: 5 SeqNo: 1 %REC 97.5 99.3 102	80 PA Method 562 59105 LowLimit 67.2 62.1 67.9	120 8021B: Vola Units: mg/l HighLimit 113 116 127	tiles (g %RPD	RPDLimit	Qual
Surr: 4-Bromofluorobenzene Sample ID 1209475-001AMS Client ID: BatchQC Prep Date: 9/13/2012 Analyte Benzene Toluene Ethylbenzene Xylenes, Total	1.0 S Samp ⁻ Batc Analysis I <u>Result</u> 0.95 0.98 1.0 3.1	Type: MS h ID: 374 Date: 9/ PQL 0.049 0.049 0.049 0.049 0.097	1.000 3 48 14/2012 SPK value 0.9747 0.9747 0.9747 2.924	Tes F SPK Ref Val 0 0.009554 0.003314 0.04609	102 tCode: El RunNo: 5 SeqNo: 1 %REC 97.5 99.3 102 103	80 PA Method 562 59105 LowLimit 67.2 62.1 67.9 60.6	120 8021B: Vola Units: mg/l HighLimit 113 116 127 134	tiles (g %RPD	RPDLimit	Qual
Sur: 4-Bromofluorobenzene Sample ID 1209475-001AMS Client ID: BatchQC Prep Date: 9/13/2012 Analyte Benzene Toluene Ethylbenzene Xylenes, Total Sur: 4-Bromofluorobenzene	1.0 S Samp ⁻ Batc Analysis I <u>Result</u> 0.95 0.98 1.0 3.1 1.0	Type: MS h ID: 37 Date: 9 / PQL 0.049 0.049 0.049 0.097	1.000 3 48 14/2012 SPK value 0.9747 0.9747 0.9747 2.924 0.9747	Tes F SPK Ref Val 0 0.009554 0.003314 0.04609	102 tCode: El RunNo: 5 SeqNo: 1 %REC 97.5 99.3 102 103 106	80 PA Method 562 59105 LowLimit 67.2 62.1 67.9 60.6 80	120 8021B: Vola Units: mg/k HighLimit 113 116 127 134 120	tiles (g %RPD	RPDLimit	Qual
Sur: 4-Bromofluorobenzene Sample ID 1209475-001AMS Client ID: BatchQC Prep Date: 9/13/2012 Analyte Benzene Toluene Ethylbenzene Xylenes, Total Sur: 4-Bromofluorobenzene Sample ID 1209475-001AMS	1.0 S Samp ⁻ Batc Analysis [Result 0.95 0.98 1.0 3.1 1.0 SD Samp ⁻	Type: MS h ID: 37 4 Date: 9 / PQL 0.049 0.049 0.049 0.097 Type: MS	1.000 3 48 14/2012 SPK value 0.9747 0.9747 0.9747 2.924 0.9747 5D	Tes F SPK Ref Val 0 0.009554 0.003314 0.04609 Tes	102 tCode: El RunNo: 5 SeqNo: 1 %REC 97.5 99.3 102 103 106 tCode: El	80 PA Method 562 59105 LowLimit 67.2 62.1 67.9 60.6 80 PA Method	120 8021B: Vola Units: mg/f HighLimit 113 116 127 134 120 8021B: Vola	tiles (g %RPD	RPDLimit	Qual
Sur: 4-Bromofluorobenzene Sample ID 1209475-001AM Client ID: BatchQC Prep Date: 9/13/2012 Analyte Benzene Toluene Ethylbenzene Xylenes, Total Sur: 4-Bromofluorobenzene Sample ID 1209475-001AM Client ID: BatchQC	1.0 S Samp ⁻ Batc Analysis I Result 0.95 0.98 1.0 3.1 1.0 SD Samp ⁻ Batc	Type: MS h ID: 37 Date: 9 PQL 0.049 0.049 0.049 0.049 0.097 Type: MS h ID: 37	1.000 3 48 14/2012 SPK value 0.9747 0.9747 0.9747 2.924 0.9747 5D 48	Tes F SPK Ref Val 0.009554 0.003314 0.04609 Tes F	102 tCode: El RunNo: 5 SeqNo: 1 %REC 97.5 99.3 102 103 106 tCode: El RunNo: 5	80 PA Method 562 59105 LowLimit 67.2 62.1 67.9 60.6 80 PA Method 562	120 8021B: Vola Units: mg/k HighLimit 113 116 127 134 120 8021B: Vola	tiles (g %RPD	RPDLimit	Qual
Surr: 4-Bromofluorobenzene Sample ID 1209475-001AMS Client ID: BatchQC Prep Date: 9/13/2012 Analyte Benzene Toluene Ethylbenzene Xylenes, Total Surr: 4-Bromofluorobenzene Sample ID 1209475-001AMS Client ID: BatchQC Prep Date: 9/13/2012	1.0 S Samp Batc Analysis I Result 0.95 0.98 1.0 3.1 1.0 SD Samp Batc Analysis I	Type: MS h ID: 374 Date: 9/ PQL 0.049 0.049 0.049 0.049 0.097 Type: MS h ID: 374 Date: 9/	1.000 3 48 14/2012 SPK value 0.9747 0.9747 0.9747 2.924 0.9747 5D 48 14/2012	Tes F SPK Ref Val 0.009554 0.003314 0.04609 Tes F	102 tCode: El RunNo: 5 SeqNo: 1 %REC 97.5 99.3 102 103 106 tCode: El RunNo: 5 SeqNo: 1	80 PA Method 562 59105 LowLimit 67.2 62.1 67.9 60.6 80 PA Method 562 59106	120 8021B: Vola Units: mg/f HighLimit 113 116 127 134 120 8021B: Vola Units: mg/f	tiles <g %RPD tiles <g< td=""><td>RPDLimit</td><td>Qual</td></g<></g 	RPDLimit	Qual
Sur: 4-Bromofluorobenzene Sample ID 1209475-001AMS Client ID: BatchQC Prep Date: 9/13/2012 Analyte Benzene Toluene Ethylbenzene Xylenes, Total Sur: 4-Bromofluorobenzene Sample ID 1209475-001AMS Client ID: BatchQC Prep Date: 9/13/2012 Analyte	1.0 S Samp ⁻ Batc Analysis I Result 0.95 0.98 1.0 3.1 1.0 SD Samp ⁻ Batc Analysis I Result	Type: MS h ID: 37 Date: 9 / PQL 0.049 0.049 0.049 0.049 0.097 Type: MS h ID: 37 Date: 9 / PQL	1.000 3 48 14/2012 SPK value 0.9747 0.9747 0.9747 2.924 0.9747 5D 48 14/2012 SPK value	Tes F SPK Ref Val 0 0.009554 0.003314 0.04609 Tes F SPK Ref Val	102 tCode: El RunNo: 5 SeqNo: 1 %REC 97.5 99.3 102 103 106 tCode: El RunNo: 5 SeqNo: 1 %REC	80 PA Method 562 59105 LowLimit 67.2 62.1 67.9 60.6 80 PA Method 562 59106 LowLimit	120 8021B: Vola Units: mg/k HighLimit 113 116 127 134 120 8021B: Vola Units: mg/k HighLimit	tiles <g %RPD tiles <g %RPD</g </g 	RPDLimit	Qual
Sur: 4-Bromofluorobenzene Sample ID 1209475-001AMS Client ID: BatchQC Prep Date: 9/13/2012 Analyte Benzene Toluene Ethylbenzene Xylenes, Total Sur: 4-Bromofluorobenzene Sample ID 1209475-001AMS Client ID: BatchQC Prep Date: 9/13/2012 Analyte Benzene	1.0 S Samp ⁻ Batc Analysis I Result 0.95 0.98 1.0 3.1 1.0 SD Samp ⁻ Batc Analysis I Result 0.97	Type: MS h ID: 374 Date: 9/ PQL 0.049 0.049 0.049 0.049 0.097 Type: MS h ID: 374 Date: 9/ PQL 0.049	1.000 3 48 14/2012 SPK value 0.9747 0.9747 0.9747 2.924 0.9747 5D 48 14/2012 SPK value 0.9766	Tes F SPK Ref Val 0 0.009554 0.003314 0.04609 Tes F SPK Ref Val 0	102 tCode: El RunNo: 5 SeqNo: 1 %REC 97.5 99.3 102 103 106 tCode: El RunNo: 5 SeqNo: 1 %REC 99.6	80 PA Method 562 59105 LowLimit 67.2 62.1 67.9 60.6 80 PA Method 562 59106 LowLimit 67.2	120 8021B: Vola Units: mg/k HighLimit 113 116 127 134 120 8021B: Vola Units: mg/k HighLimit 113	tiles <g %RPD tiles <g %RPD 2.37</g </g 	RPDLimit RPDLimit 14.3	Qual
Sur: 4-Bromofluorobenzene Sample ID 1209475-001AMS Client ID: BatchQC Prep Date: 9/13/2012 Analyte Benzene Toluene Ethylbenzene Xylenes, Total Sur: 4-Bromofluorobenzene Sample ID 1209475-001AMS Client ID: BatchQC Prep Date: 9/13/2012 Analyte Benzene Toluene Toluene	1.0 S Samp ⁻ Batc Analysis I Result 0.95 0.98 1.0 3.1 1.0 SD Samp ⁻ Batc Analysis I Result 0.97 1.0	Type: MS h ID: 374 Date: 9/ PQL 0.049 0.049 0.049 0.049 0.097 Type: MS h ID: 374 Date: 9/ PQL 0.049 0.049	1.000 3 48 14/2012 SPK value 0.9747 0.9747 0.9747 2.924 0.9747 5D 48 14/2012 SPK value 0.9766 0.9766	Tes F SPK Ref Val 0 0.009554 0.003314 0.04609 Tes F SPK Ref Val 0 0.009554	102 tCode: El RunNo: 5 SeqNo: 1 %REC 97.5 99.3 102 103 106 tCode: El RunNo: 5 SeqNo: 1 %REC 99.6 103	80 PA Method 562 59105 LowLimit 67.2 62.1 67.9 60.6 80 PA Method 562 59106 LowLimit 67.2 62.1	120 8021B: Vola Units: mg/k HighLimit 113 116 127 134 120 8021B: Vola Units: mg/k HighLimit 113 116	tiles (g %RPD tiles (g %RPD 2.37 4.02	RPDLimit RPDLimit 14.3 15.9	Qual
Surr: 4-Bromofluorobenzene Sample ID 1209475-001AMS Client ID: BatchQC Prep Date: 9/13/2012 Analyte Benzene Toluene Ethylbenzene Xylenes, Total Surr: 4-Bromofluorobenzene Sample ID 1209475-001AMS Client ID: BatchQC Prep Date: 9/13/2012 Analyte Benzene Toluene Ethylbenzene	1.0 S Samp [*] Batc Analysis I Result 0.95 0.98 1.0 3.1 1.0 SD Samp [*] Batc Analysis I Result 0.97 1.0 1.1	Type: MS h ID: 374 Date: 9/ PQL 0.049 0.049 0.049 0.049 0.097 Type: MS h ID: 374 Date: 9/ PQL 0.049 0.049 0.049 0.049	1.000 3 48 14/2012 SPK value 0.9747 0.9747 0.9747 2.924 0.9747 5D 48 14/2012 SPK value 0.9766 0.9766 0.9766	Tes 5 5 5 5 5 7 5 5 5 5 5 7 5 5 5 7 5 5 7 5 5 7 5 5 7 5 5 7 5 5 7 5 7 5 5 7 5 7 5 7 5 7 5 7 5 7 5 7 5 7 5 7 7 5 7 7 5 7 7 5 7	102 tCode: El RunNo: 5 SeqNo: 1 %REC 97.5 99.3 102 103 106 tCode: El RunNo: 5 SeqNo: 1 %REC 99.6 103 108	80 PA Method 562 59105 LowLimit 67.2 62.1 67.9 60.6 80 PA Method 562 59106 LowLimit 67.2 62.1 67.2 62.1 67.9 60.6 80 PA Method	120 8021B: Vola Units: mg/k HighLimit 113 116 127 134 120 8021B: Vola S021B: Vola Units: mg/k HighLimit 113 116 127	tiles (g %RPD tiles (g %RPD 2.37 4.02 5.92	RPDLimit RPDLimit 14.3 15.9 14.4	Qual
Surr: 4-Bromofluorobenzene Sample ID 1209475-001AMS Client ID: BatchQC Prep Date: 9/13/2012 Analyte Benzene Toluene Ethylbenzene Xylenes, Total Surr: 4-Bromofluorobenzene Sample ID 1209475-001AMS Client ID: BatchQC Prep Date: 9/13/2012 Analyte Benzene Toluene Ethylbenzene Xylenes, Total	1.0 1.0 S Samp ⁻ Batc Analysis I 0.95 0.98 1.0 3.1 1.0 SD Samp ⁻ Batc Analysis I Result 0.97 1.0 1.1 3.2	Type: MS h ID: 374 Date: 9/ PQL 0.049 0.049 0.049 0.097 Type: MS h ID: 374 Date: 9/ PQL 0.049 0.049 0.049 0.049 0.049 0.049	1.000 3 48 14/2012 SPK value 0.9747 0.9747 0.9747 2.924 0.9747 5D 48 14/2012 SPK value 0.9766 0.9766 0.9766 2.930	Tes SPK Ref Val 0 0.009554 0.003314 0.04609 Tes SPK Ref Val 0 0.009554 0.003314 0.04609	102 tCode: El RunNo: 5 SeqNo: 1 %REC 97.5 99.3 102 103 106 tCode: El RunNo: 5 SeqNo: 1 %REC 99.6 103 108 109	80 PA Method 562 59105 LowLimit 67.2 62.1 67.9 60.6 80 PA Method 562 59106 LowLimit 67.2 62.1 67.9 60.6 80	120 8021B: Vola Units: mg// HighLimit 113 116 127 134 120 8021B: Vola Units: mg// HighLimit 113 116 127 134	tiles (g %RPD tiles (g %RPD 2.37 4.02 5.92 5.40	RPDLimit RPDLimit 14.3 15.9 14.4 12.6	Qual

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
 - Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits

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Hall	Enviro	nmental	Analysis	Laborat	ory, Inc.
			J .		<i>J)</i>

Client: Conoco Phillips Farmington

Project: Heaton LS #3M

Sample ID	ADOCP-1 RAA B	SampType: LCS TestCode: EPA Method 8021B: Volatiles									
Client ID:	LCSS	Batcl	Batch ID: 3748 RunNo: 5562								
Prep Date:	9/13/2012	Analysis [Date: 9/	14/2012	5	SeqNo: 1	59110	Units: mg/h	٢g		
Analyte	•	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		0.97	0.050	1.000	0	97.1	76.3	117			
Toluene		0.99	0.050	1.000	0	98.8	80	120			
Ethylbenzene		1.0	0.050	1.000	0	100	77	116			
Xylenes, Total		3.1	0.10	3.000	0	102	76.7	117			
Surr: 4-Brom	nofluorobenzene	1.1		1.000		106	80	120			
Sample ID	ADOCP-2 RAA B	SampT	Type: LC	S	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID:	LCSS	Batc	h ID: 37	48 .	F	RunNo: 5	562				
Prep Date:	9/13/2012	Analysis [Date: 9/	14/2012	S	SegNo: 1	59111	Units: mg/ł	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		0.98	0.050	1.000	0	97.9	76.3	117			
Toluene		1.0	0.050	1.000	0	99.5	80	120			
Ethylbenzene		1.0	0.050	1.000	0	101	77	116			
Xylenes, Total		3.1	0.10	3.000	0	102	76.7	117			
Surr: 4-Brom	nofluorobenzene	1.1		1.000		106	80	120			
		SampType: LCS TestCode: EPA Method 8021B: Volatiles									
Sample ID	ADOCP-3 RAA B	Samp	Гуре: LC	S	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Sample ID Client ID:	ADOCP-3 RAA B LCSS	Samp] Batc	Гуре: LC h ID: 37	S 48	Tes F	tCode: El RunNo: 5	PA Method 562	8021B: Vola	tiles	<u> </u>	
Sample ID Client ID: Prep Date:	ADOCP-3 RAA B LCSS 9/13/2012	Samp Batc Analysis [Гуре: LC h ID: 37 Date: 9 /	S 48 14/2012	Tes F S	tCode: El RunNo: 5 SeqNo: 1	PA Method 562 59112	8021B: Vola Units: mg/F	tiles (g		
Sample ID Client ID: Prep Date: Analyte	ADOCP-3 RAA B LCSS 9/13/2012	Samp] Batc Analysis [Result	Fype: LC h ID: 37 Date: 9 / PQL	S 48 14/2012 SPK value	Tes F SPK Ref Val	tCode: El RunNo: 5 SeqNo: 1 %REC	PA Method 562 59112 LowLimit	8021B: Vola Units: mg/ł HighLimit	tiles (g %RPD	RPDLimit	Qual
Sample ID Client ID: Prep Date: Analyte Benzene	ADOCP-3 RAA B LCSS 9/13/2012	Samp Batc Analysis I Result 0.97	Fype: LC h ID: 37 Date: 9 PQL 0.050	S 48 14/2012 SPK value 1.000	Tes F SPK Ref Val 0	tCode: El RunNo: 5 SeqNo: 1 %REC 97.0	PA Method 562 59112 LowLimit 76.3	8021B: Vola Units: mg/ł HighLimit 117	tiles (g %RPD	RPDLimit	Qual
Sample ID Client ID: Prep Date: Analyte Benzene Toluene	ADOCP-3 RAA B LCSS 9/13/2012	Samp Batc Analysis I Result 0.97 0.99	Fype: LC h ID: 37 Date: 9/ PQL 0.050 0.050	S 48 14/2012 SPK value 1.000 1.000	Tes F SPK Ref Val 0 0	tCode: El RunNo: 5 SeqNo: 1 %REC 97.0 98.6	PA Method 562 59112 LowLimit 76.3 80	8021B: Vola Units: mg/k HighLimit 117 120	tiles (g %RPD	RPDLimit	Qual
Sample ID Client ID: Prep Date: Analyte Benzene Toluene Ethylbenzene	ADOCP-3 RAA B LCSS 9/13/2012	Samp Batc Analysis E Result 0.97 0.99 1.0	Fype: LC h ID: 37 Date: 9/ PQL 0.050 0.050 0.050	S 48 14/2012 SPK value 1.000 1.000 1.000	Tes F SPK Ref Val 0 0 0	tCode: El RunNo: 5 SeqNo: 1 %REC 97.0 98.6 101	PA Method 562 59112 LowLimit 76.3 80 77	8021B: Vola Units: mg/H HighLimit 117 120 116	tiles (g %RPD	RPDLimit	Qual
Sample ID Client ID: Prep Date: Analyte Benzene Toluene Ethylbenzene Xylenes, Total	ADOCP-3 RAA B LCSS 9/13/2012	Samp Batcl Analysis I Result 0.97 0.99 1.0 3.1	Fype: LC h ID: 37 Date: 9/ PQL 0.050 0.050 0.050 0.10	S 48 14/2012 SPK value 1.000 1.000 1.000 3.000	Tes F SPK Ref Val 0 0 0 0	tCode: El RunNo: 5 SeqNo: 1 %REC 97.0 98.6 101 102	PA Method 562 59112 LowLimit 76.3 80 77 76.7	8021B: Vola Units: mg/k HighLimit 117 120 116 117	tiles (g %RPD	RPDLimit	Qual
Sample ID Client ID: Prep Date: Analyte Benzene Toluene Ethylbenzene Xylenes, Total Surr: 4-Brorr	ADOCP-3 RAA B LCSS 9/13/2012	Samp Batc Analysis I Result 0.97 0.99 1.0 3.1 1.1	Fype: LC h ID: 37 Date: 9/ PQL 0.050 0.050 0.050 0.050 0.050 0.10	S 48 14/2012 SPK value 1.000 1.000 3.000 1.000	Tes F SPK Ref Val 0 0 0 0 0	tCode: El RunNo: 5 SeqNo: 1 %REC 97.0 98.6 101 102 105	PA Method 562 59112 LowLimit 76.3 80 77 76.7 80	8021B: Vola Units: mg/k HighLimit 117 120 116 117 120	tiles (g %RPD	RPDLimit	Qual
Sample ID Client ID: Prep Date: Analyte Benzene Toluene Ethylbenzene Xylenes, Total Surr: 4-Brorr Sample ID	ADOCP-3 RAA B LCSS 9/13/2012 nofluorobenzene ADOCP-4 RAA B	Samp Batc Analysis E Result 0.97 0.99 1.0 3.1 1.1 Samp	Fype: LC h ID: 37 Date: 9/ PQL 0.050 0.050 0.050 0.10	S 48 14/2012 SPK value 1.000 1.000 3.000 1.000 S	Tes F SPK Ref Val 0 0 0 0 Tes	tCode: El RunNo: 5 SeqNo: 1 %REC 97.0 98.6 101 102 105 tCode: El	PA Method 562 59112 LowLimit 76.3 80 77 76.7 80 PA Method	8021B: Vola Units: mg/k HighLimit 117 120 116 117 120 8021B: Vola	tiles (g %RPD	RPDLimit	Qual
Sample ID Client ID: Prep Date: Analyte Benzene Toluene Ethylbenzene Xylenes, Total Surr: 4-Brorr Sample ID Client ID:	ADOCP-3 RAA B LCSS 9/13/2012 nofluorobenzene ADOCP-4 RAA B LCSS	Samp Batcl Analysis I Result 0.97 0.99 1.0 3.1 1.1 Samp Batcl	Fype: LC h ID: 37 Date: 9/ PQL 0.050 0.050 0.050 0.10 Fype: LC h ID: 37	S 48 14/2012 SPK value 1.000 1.000 3.000 1.000 S S 48	Tes F SPK Ref Val 0 0 0 0 Tes F	tCode: El RunNo: 5 SeqNo: 1 %REC 97.0 98.6 101 102 105 tCode: El RunNo: 5	PA Method 562 59112 LowLimit 76.3 80 77 76.7 80 PA Method 562	8021B: Vola Units: mg/k HighLimit 117 120 116 117 120 8021B: Vola	tiles (g %RPD tiles	RPDLimit	Qual
Sample ID Client ID: Prep Date: Analyte Benzene Toluene Ethylbenzene Xylenes, Total Surr: 4-Brorr Sample ID Client ID: Prep Date:	ADOCP-3 RAA B LCSS 9/13/2012 nofluorobenzene ADOCP-4 RAA B LCSS 9/13/2012	Samp Batc Analysis I Result 0.97 0.99 1.0 3.1 1.1 Samp Batc Analysis I	Fype: LC h ID: 37 Date: 9/ 0.050 0.050 0.050 0.050 0.10 Fype: LC h ID: 37 Date: 9/	S 48 14/2012 SPK value 1.000 1.000 3.000 1.000 S 48 14/2012	Tes F SPK Ref Val 0 0 0 0 Tes F	tCode: El RunNo: 5 SeqNo: 1 %REC 97.0 98.6 101 102 105 tCode: El RunNo: 5 SeqNo: 1	PA Method 562 59112 LowLimit 76.3 80 77 76.7 80 PA Method 562 59262	8021B: Vola Units: mg/k HighLimit 117 120 116 117 120 8021B: Vola Units: mg/k	tiles (g %RPD tiles (g	RPDLimit	Qual
Sample ID Client ID: Prep Date: Analyte Benzene Toluene Ethylbenzene Xylenes, Total Surr: 4-Brom Sample ID Client ID: Prep Date: Analyte	ADOCP-3 RAA B LCSS 9/13/2012 nofluorobenzene ADOCP-4 RAA B LCSS 9/13/2012	Samp Batcl Analysis I Result 0.97 0.99 1.0 3.1 1.1 Samp Batcl Analysis I Result	Fype: LC h ID: 37- Date: 9/ PQL 0.050 0.050 0.050 0.050 0.10 Fype: LC h ID: 37- Date: 9/ PQL	S 48 14/2012 SPK value 1.000 1.000 3.000 1.000 S 48 14/2012 SPK value	Tes F SPK Ref Val 0 0 0 0 Tes F SPK Ref Val	tCode: El RunNo: 5 SeqNo: 1 %REC 97.0 98.6 101 102 105 tCode: El RunNo: 5 SeqNo: 1 %REC	PA Method 562 59112 LowLimit 76.3 80 77 76.7 80 PA Method 562 59262 LowLimit	8021B: Vola Units: mg/k HighLimit 117 120 116 117 120 8021B: Vola Units: mg/k HighLimit	tiles (g %RPD tiles (g %RPD	RPDLimit	Qual
Sample ID Client ID: Prep Date: Analyte Benzene Toluene Ethylbenzene Xylenes, Total Surr: 4-Brom Sample ID Client ID: Prep Date: Analyte Benzene	ADOCP-3 RAA B LCSS 9/13/2012 nofluorobenzene ADOCP-4 RAA B LCSS 9/13/2012	Samp Batcl Analysis I Result 0.97 0.99 1.0 3.1 1.1 Samp Batcl Analysis I Result 0.95	Fype: LC h ID: 37 Date: 9/ PQL 0.050 0.050 0.050 0.10 Fype: LC h ID: 37 Date: 9/ PQL 0.050	S 48 14/2012 SPK value 1.000 1.000 3.000 1.000 S 48 14/2012 SPK value 1.000	Tes F SPK Ref Val 0 0 0 0 Tes F SPK Ref Val 0	tCode: El RunNo: 5 SeqNo: 1 %REC 97.0 98.6 101 102 105 tCode: El RunNo: 5 SeqNo: 1 %REC 94.7	PA Method 562 59112 LowLimit 76.3 80 77 76.7 80 PA Method 562 59262 LowLimit 76.3	8021B: Vola Units: mg/k HighLimit 117 120 116 117 120 8021B: Vola Units: mg/k HighLimit 117	tiles (g %RPD tiles (g %RPD	RPDLimit	Qual
Sample ID Client ID: Prep Date: Analyte Benzene Toluene Ethylbenzene Xylenes, Total Surr: 4-Brorr Sample ID Client ID: Prep Date: Analyte Benzene Toluene	ADOCP-3 RAA B LCSS 9/13/2012 nofluorobenzene ADOCP-4 RAA B LCSS 9/13/2012	Samp Batc Analysis I Result 0.97 0.99 1.0 3.1 1.1 Samp Batc Analysis I Result 0.95 0.97	Fype: LC h ID: 37 Date: 9/ PQL 0.050 0.050 0.050 0.10 Fype: LC h ID: 37 Date: 9/ PQL 0.050 0.050	S 48 14/2012 SPK value 1.000 1.000 3.000 1.000 S 48 14/2012 SPK value 1.000 1.000	Tes F SPK Ref Val 0 0 0 0 Tes F SPK Ref Val 0 0	tCode: El RunNo: 5 SeqNo: 1 %REC 97.0 98.6 101 102 105 tCode: El RunNo: 5 SeqNo: 1 %REC 94.7 96.9	PA Method 562 59112 LowLimit 76.3 80 77 76.7 80 PA Method 562 59262 LowLimit 76.3 80	8021B: Vola Units: mg/k HighLimit 117 120 116 117 120 8021B: Vola Units: mg/k HighLimit 117 120	tiles (g %RPD tiles (g %RPD	RPDLimit	Qual
Sample ID Client ID: Prep Date: Analyte Benzene Toluene Ethylbenzene Xylenes, Total Surr: 4-Brorr Sample ID Client ID: Prep Date: Analyte Benzene Toluene Ethylbenzene	ADOCP-3 RAA B LCSS 9/13/2012 nofluorobenzene ADOCP-4 RAA B LCSS 9/13/2012	Samp] Batc Analysis I Result 0.97 0.99 1.0 3.1 1.1 Samp] Batc Analysis I Result 0.95 0.97 1.0	Fype: LC h ID: 37 Date: 9/ 0.050 0.050 0.050 0.10 Fype: LC h ID: 37 Date: 9/ PQL 0.050 0.050 0.050	S 48 14/2012 SPK value 1.000 1.000 3.000 1.000 S 48 14/2012 SPK value 1.000 1.000 1.000	Tes F SPK Ref Val 0 0 0 0 Tes F SPK Ref Val 0 0 0 0	tCode: El RunNo: 5 SeqNo: 1 %REC 97.0 98.6 101 102 105 tCode: El RunNo: 5 SeqNo: 1 %REC 94.7 96.9 99.8	PA Method 562 59112 LowLimit 76.3 80 77 76.7 80 PA Method 562 59262 LowLimit 76.3 80 77	8021B: Vola Units: mg/k HighLimit 117 120 116 117 120 8021B: Vola Units: mg/k HighLimit 117 120 116	tiles (g %RPD tiles (g %RPD	RPDLimit	Qual
Sample ID Client ID: Prep Date: Analyte Benzene Toluene Ethylbenzene Xylenes, Total Surr: 4-Brorr Sample ID Client ID: Prep Date: Analyte Benzene Toluene Ethylbenzene Xylenes, Total	ADOCP-3 RAA B LCSS 9/13/2012 nofluorobenzene ADOCP-4 RAA B LCSS 9/13/2012	Samp] Batcl Analysis [0.97 0.99 1.0 3.1 1.1 Samp] Batcl Analysis [Result 0.95 0.97 1.0 3.1	Fype: LC h ID: 37 Date: 9/ PQL 0.050 0.050 0.050 0.10 Fype: LC h ID: 37 Date: 9/ PQL 0.050 0.050 0.050 0.050 0.050 0.050	S 48 14/2012 SPK value 1.000 1.000 3.000 1.000 S 48 14/2012 SPK value 1.000 1.000 1.000 3.000	Tes F SPK Ref Val 0 0 0 0 Tes SPK Ref Val 0 0 0 0 0	tCode: El RunNo: 5 SeqNo: 1 %REC 97.0 98.6 101 102 105 tCode: El RunNo: 5 SeqNo: 1 %REC 94.7 96.9 99.8 102	PA Method 562 59112 LowLimit 76.3 80 77 76.7 80 PA Method 562 59262 LowLimit 76.3 80 77 76.7	8021B: Vola Units: mg/k HighLimit 117 120 116 117 120 8021B: Vola Units: mg/k HighLimit 117 120 116 117	tiles (g %RPD tiles (g %RPD	RPDLimit	Qual

Qualifiers:

* Value exceeds Maximum Contaminant Level.

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- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH greater than 2

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

WO#: 1209483

19-Sep-12

	HA	LL
	EN'	VIRONMENTAL
	m AN	ALYSIS
		BORATORY
1860,E	ette.	

Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87105 TEL: 505-345-3975 FAX: 505-345-4107 Website: www.hallenvironmental.com

Sample Log-In Check List

Client Name:	Conoco Ph	illips Farmington		Work O	rder Nur	nber: 12	209483	
Received by/	late: A		- all					
Logged By:	۲۳۵۸ Lindsay Ma	angin	09/12/12 9/12/2012 10:05:00	AM		Annaly	Hlago	
Completed B	: Lindsay Ma	angin	9/12/2012 2:45:39	РМ		Analy	Hlefipo	
Reviewed By	H	1Ma_	09/13/12			VV	U	
<u>Chain of C</u>	ustody	10						
1. Were se	als intact?			Yes	N	o ¹ !	Not Present 🗸	
2. Is Chain	of Custody com	plete?		Yes		0	Not Present	
3, How was	the sample deli	vered?		Cou	<u>rier</u>			
<u>Log In</u>								
4, Coolers	are present? (se	e 19. for cooler sp	pecific information)	Yes	i ∕ i N	0	NA	
5. Was an	attempt made to	cool the samples	?	Yes	V N	o	NA	
6. Were all	samples receive	ed at a temperatu	re of >0° C to 6.0°C	Yes	V N	ol.	NA	
7. Sample(s) in proper cont	ainer(s)?		Yes	V N	o 🔡		
8. Sufficier	t sample volume	e for indicated test	(s)?	Yes		0		
9. Are sam	oles (except VO	A and ONG) prop	erly preserved?	Yes	V N	o [:]		
10. Was pre	servative added	to bottles?		Yes	¦İN	• 🗸	NA	
11. VOA via	s have zero hea	dspace?		Yes	N	o 1	No VOA Vials 🗸	
12, Were an	y sample contair	ners received brol	en?	Yes	N	o 🗸	I	
13. Does pa (Note di	perwork match b crepancies on c	ottle labels? hain of custody)		Yes	V No	o !	# of preserved bottles checke for pH:	đ
14. Are mat	ices correctly ide	entified on Chain	of Custody?	Yes	1. N	σίΙ]	(<2 or >12 unless noted)
15. Is it clea	what analyses	were requested?		Yes	i ∕ ! N	0	Adjusted	1?
16. Were all (If no, no	holding times at tify customer for	ble to be met? r authorization.)		Yes	₩ N	0	Checked	by:
Special Ha	ndling (if ap	<u>plicable)</u>						-
17, Was clie	nt notified of all	discrepancies with	this order?	Yes		o + 1	NA	
Pe	son Notified:	1	Date	э:				
Ву	Whom:		Via:	, eMa	ail	Phone !	Fax In Perso	: n
Re	jarding:				a data da antigara da Antigara da	and the second state of the	an 1995 - Tanahagan ang ang ang ang ang ang ang ang ang	<u>Wigerford Annuality</u> .
Cli	ent Instructions;		an a	Contraction of the second s		and the second second second	and a state of the second state	
18. Addition	al remarks:							·
19. <u>Cooler i</u>	nformation							
Coole	r No Temp °C	Condition S	Seal Intact Seal No	Seal D	ate	Signed	By	
<u>רן</u>	1.D	Good Ye	S	ļ]			

Chain-of-Custody Record Client: Conoco Phillips				Turn-Around Time:			HALL ENVIRONMENTAL								8					
		1	•	Project Name	2:			84*3 201	1995 - 1994 - 1995 - 1994 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995		ww	w.ha	llenv	/iron	men	tal.c	om			
Mailing	Address	:30th s	street Farmington	Heaton L	5 # 3 M			49	01 H	lawk	ins N	NE -	Alt	ouqu	erqu	ie, N	M 87	7109		
.			<i>u</i>	Project #:		· · · · · · · · ·	-1. Tel 505-345-3975 Fax 505-345-4107													
Phone	#: Mike	Smith	320-2492	10	339025		Analysis/Request													
email o	r Fax#:	. Ke w . S	Smith @ co.p. con	Project Mana	ger:	,)	(Ylc	sel)					04)						Τ
QA/QC	Package:		Level 4 (Full Validation)	Mike S	mith		(8021	Gas-or	as/Die:					O4,SC	PCB's					
Accred	itation			Sampler:	- A Llatt	4-	1	, H	Ö	_	<u> </u>			02,1	382					
	AP	🗆 Othe	er	Oń Ice	WYes	J.No.	I II	+ 11	15E	18.1	04.1	AH)		N,S	/ 8/		(A			
) (Type)			Sample Tem	sejature 🗤			BE	d 80	4 b(od 5	or P	etals	Ň	ides	a	-V	5		Įž
Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEALNO TA	BTEX + "MT	BTEX + MT	TPH Metho	TPH (Metho	EDB (Metho	8310 (PNA	RCRA 8 Me	Anions (F,C	8081 Pestic	8260B (VO/	8270 (Semi	Chloride		Air D. LLI.
9-11-12	1.40	Sott	Back- Ground	1-40Z	Cool	-001	V		~									V		\uparrow
9-11-12	2.10	Soil	Reserve Prt	1-402	C001	-002			1	V								V		T
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Date:	Time:	Relinquish	ed by:	Received by:		Date Time	Dom							•						
9 <u>-11-12</u>	14.50	Jan 1	Marting	Anternellas + /11/17 1456				Iarks	.											
Date: 9/////2	Time:		ed by:	Received by:	$> h_{r}$	Date Time														

If necessary, services submitted to Hall Environmental may be subcontracted to other acceptited 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: 12-20-12								
Well Name:	Heat	no	LS	3 IM				
Footages:	721	FNL,	12.21	FWL	Unit Le	tter:	D	
Section: <u></u>	<u>д</u> , т. <u>З</u>	<u>\</u> -N, R- <u>\</u>	<u>∖</u> ₩, C	ounty: <u>S</u>	<u> </u>	tate: _	NM	

Contractor Closing Pit:	MM	
Pit Closure Start Date:	12-19-12	
Pit Closure Complete Da	te: 12 20-12	·

Construction Inspector:	Norman Faver Date: 12-20-12
nspector Signature:	Norman Haven

Revised 11/4/10

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DSM
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Journey, Denise D

From:	Pavne, Wendy F
Sent:	Thursday, December 13, 2012 9:14 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:	Montya Dona (donamontoya@aol.com)
Subject:	Reclamation Notice: Heaton LS 3M
Importance:	High

M&M Trucking will move a tractor to the **Heaton LS 3**M to start the reclamation on <u>Tuesday, December 18, 2012</u>. Please contact Norm Faver (320-0670) if you have questions or need further assistance.





Heaton LS 3M.pdf Heaton LS 3M APD apvd full pk...

ConocoPhillips Company Well - Network # 10336853 - Activity Code D250 (reclamation) & D260 (pit closure) - PO: KGarcia San Juan County, NM

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Heaton LS 3M - FEE surface/FEE minerals

Onsite: n/a Twin: Heaton Com 100S (existing) 721' FNL & 1221' FWL Sec.32, T31N, R11W Unit Letter " D " Lease # FEE Latitude: 36° 51' 39" N (NAD 83) Longitude: 108° 01' 07" W (NAD 83) Elevation: 5822' Total Acres Disturbed: 3.03 Access Road: n/a API # 30-045-35364 Within City Limits: No Pit Lined: YES NOTE: Arch Monitoring is NOT required for this location. Wendy Payne ConocoPhillips-SJBU 505-326-9533 Wendy F. Payne@conocophillips.com

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2

Journey, Denise D

From:	Payne, Wendy F
Sent:	Friday, March 08, 2013 7:46 AM
То:	Anderson Boomer (boomer@nelsonreveg.com); Revegitation Nelson
	(brad@nelsonreveg.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:	Faver Norman; Smith, Mike W; Payne, Wendy F
Subject:	Seed Notice: Heaton LS 3M
Importance:	High

Nelson Reveg,

Please find the legal's, driving directions and the APD to the **Heaton LS 3M** to seed the location the week of March 11, 2013. Please contact Norm Faver (320-0670) if you have questions or need further assistance.





Heaton LS 3M.pdf Heaton LS 3M APD apvd full pk...

ConocoPhillips Company Well - Network # 10336853 - Activity Code D250 - PO: KGarcia San Juan County, NM

Heaton LS 3M - FEE surface/FEE minerals

Onsite: n/a Twin: Heaton Com 100S (existing) 721' FNL & 1221' FWL Sec.32, T31N, R11W Unit Letter " D " Lease # FEE Latitude: 36° 51' 39" N (NAD 83) Longitude: 108° 01' 07" W (NAD 83) Elevation: 5822' Total Acres Disturbed: 3.03 Access Road: n/a API # 30-045-35364 Within City Limits: No Pit Lined: YES NOTE: Arch Monitoring is NOT required for this location.

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

	Section Constraint	
Com	nrnph	Allinc.
		an an bailte an

Reclamation Form:

Date: 3-21-13									
Well Name: Heaton LS 3M1									
Footages: 721 FNL	, 1221 FWL Unit Letter: D								
Section: <u>32</u> , T- <u>31</u> -	Section: <u>32</u> , T- <u>31</u> -N, R- <u>11</u> -W, County: <u>5</u> State: <u>NN</u>								
Reclamation Contractor:									
Reclamation Date: 12-28-12									
Road Completion Date:	12-28-12-3-21-13								
Seeding Date:	3-141-13								

**PIT MARKER STATUS (When Required): Picture of Marker set needed								
MARKER PLACED: 12-28-12	(DATE)							
LATATUDE: 3657.657								
LONGITUDE: 108-01.115								
Pit Manifold removed	(DATE)							
Construction Inspector: Norman Faver Date: 3.	-2)-13							
Inspector Signature: Norman Taw								
	•							

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	WELL NAME: Heaton LS 3M	OPEN PIT INSPECTION FORM						ConocoPhillips				
		Fred Mtz	Fred Mtz	Fred Mtz	Fred Mtz	Fred Mtz	Fred Mtz	Fred Mtz	Fred Mtz	Fred Mtz		
DATE		07/31/12	08/07/12	08/14/12	08/07/12	08/21/12	08/28/12	09/11/12	09/25/12	10/06/12		
	*Please request for pit extention after 26 weeks	Week I				Week 5	Week 6	Week 7	Week 8	Week 9		
2	ΡΙΤ ΣΤΑΤΙΙς		Completed	Completed				Completed	Completed	Completed		
		Clean-Up	🗌 Clean-Up	Clean-Up	Clean-Up	Clean-Up	Clean-Up	Clean-Up	Clean-Up	🗋 Clean-Up		
	Is the location marked with the proper flagging? (Const. Zone, poles, pipelines, etc.)	🗹 Yes 🗋 No	Yes Noi	Yes No	Yes 🗌 No	Ves No	🗹 Yes 🗌 No	🛛 Yes 🔲 No	🗌 Yes 📄 No	🗹 Yes 🔲 No		
	Is the temporary well sign on location and visible from access road?	🗹 Yes 🗌 No	□ Yes □ No	□ Yes □ No	🗹 Yes 🔲 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🗌 No	Yes 🗌 No	☑ Yes 🗌 No		
	Is the access road in good driving condition? (deep ruts, bladed)	☑ Yes 🗋 No	□ Yes □ No	□ Yes □ No	⊻ Yes 🗋 No	Yes 🗌 No	☑ Yes 🗌 No	☑ Yes □ No	Yes 🗋 No	🖸 Yes 🔲 No		
	Are the culverts free from debris or any object preventing flow?	🗹 Yes 🔲 No	□ Yes □ No	Yes 🗋 No	☑ Yes □ No	🗹 Yes 🗌 No	☑ Yes 🗌 No	🗹 Yes 🗌 No	Yes 🗌 No	☑ Yes 🔲 No		
	Is the top of the location bladed and in good operating condition?	🗹 Yes 🔲 No	🗆 Yes 🔲 No	□ Yes □ No	☑ Yes □ No	🗹 Yes 🗌 No	☑ Yes □ No	☑ Yes □ No	Yes No	🗹 Yes 🔲 No		
ANCE	Is the fence stock-proof? (fences tight, barbed wire, fence clips in place?	☑ Yes 🗌 No	🗆 Yes 🗌 No	Yes 🗌 No	Yes 🕢 No	☑ Yes □ No	🗹 Yes 🔲 No	🗹 Yes 🗌 No	🗆 Yes 🗌 No	🗹 Yes 🔲 No		
WPLI/	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		
AENTAL CO	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		
RON	Is there any standing water on the blow pit?	🗹 Yes 🔲 No	Yes INO	🗆 Yes 🗌 No	☑ Yes □ No	☑ Yes 🗌 No	🗹 Yes 🗌 No	🗹 Yes 🔲 No	Yes No	☑ Yes 🔲 No		
ENV	Are the pits free of trash and oil?	☑ Yes 🗌 No	Yes No	· Yes INo	☑ 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 Noi	Yes 🗌 No	□ Yes ☑ No	Yes 🖸 No	Yes 🗹 No	🗆 Yes 🗹 No	Yes No	Yes 🕢 No		
	Is there a Manifold on location?	☑ Yes 🗌 No	Yes Noi	Yes 🗌 No	🗹 Yes 🗌 No	🛛 Yes 🔲 No	Yes 🗌 No	☑ Yes 🗋 No	Yes No	☑ Yes 🔲 No		
P. 30 BLO	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		Rig On location	Rig On location	Fence is loose contact Flint debri in pit.	en noviel i zvega orizo, se de izv	**************************************	Sampled pit	completion rig on location	2 196 26 - 1 - 607 - 669 7 8 - 26		
	n na haran kanan kana	· ·	· · · · · · · · · · · · · · · · · · ·	от т ба — т , , , , , , , , , , , , , , , , , ,				an a	an a			

WELL NAME:										
Heaton LS 3M										
<u> </u>		Fred Mtz	Fred Mtz	Fred Mtz	Fred Mtz	Fred Mtz	Fred Mtz	Fred Mtz		
Please request for pit extention after 26 weeks		10/16/12 Week 10	10/30/12 Week 11	10/08/12 Week 12	11/06/12 Week 13	11/20/12 Week 14	12/04/12 Week 15	12/11/12 Week 16	Week 17	Week 18
		Drilled	☑ Drilled ¹	I Drilled	☑ Drilled	Drilled	Drilled	Drilled	Drilled	
PIT STATUS		Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed
		🗋 Clean-Up	Clean-Up	🔲 Clean-Up	🔲 Clean-Up	🗌 Clean-Up	🗋 Clean-Up	🗋 Clean-Up	Clean-Up	🗋 Clean-Up
110	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 I 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 🗹 Noi	☑ 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 🗌 Not	🗹 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 ⁱ	☑ 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 ¹	🗹 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
r 64 - 13	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 fence loose sign on, fence facilit's set contact Flint to fix fence.	Debri in pit sign on fence facility set				-	closing pit	