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

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

For temporary pits, closed-loop systems, and below-grade tanks, submit to the appropriate NMOCD District Office.
For permanent pits and exceptions submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office

Pit, Closed-Loop System, Below-Grade Tank, or				
Proposed Alternative Method Permit or Closure Plan Application  The Control of th				
Type of action:   Permit of a pit, closed-loop system, below-grade tank, or proposed alternative method  Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method  Modification to an existing permit  Closure plan only submitted for an existing permitted or non-permitted pit, closed-loop system, below-grade tank, or proposed alternative method				
Instructions: Please submit one application (Form C-144) per individual pit, closed-loop system, below-grade tank or alternative request				
Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.				
Operator:         Williams Operating Co, LLC         OGRID #:         120782				
Address: PO Box 640 / 721 S Main Aztec, NM 87410				
Facility or well name: Rosa Unit #090C				
API Number:3004534278 OCD Permit Number:				
U/L or Qtr/Qtr G Section 33 Township 32N Range 6W County: San Juan				
Center of Proposed Design:         Latitude         36.93928N         Longitude         -107.46140W         NAD:         □ 1927 ☒ 1983				
Surface Owner:  Federal  State  Tribal Trust or Indian Allotment				
Pit: Subsection F or G of 19 15 17 11 NMAC     Temporary.				
Closed-loop System: Subsection H of 19 15 17 11 NMAC				
Type of Operation P&A Drilling a new well Workover or Drilling (Applies to activities which require prior approval of a permit or notice of intent)				
☐ Drying Pad ☐ Above Ground Steel Tanks ☐ Haul-off Bins ☐ Other				
☐ Lined ☐ Unlined Liner type: Thickness mil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other				
Linei Seanis. 1   Weided     Factory     Other				
4.				
4.    Below-grade tank: Subsection I of 19.15.17.11 NMAC   Volume:   bbl Type of fluid:				
☐ Secondary containment with leak detection ☐ Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off				
☐ Visible sidewalls and liner ☐ Visible sidewalls only ☐ Other				
Liner type: Thicknessmil				
5.				
Alternative Method:				
Submittal of an exception request is required  Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval				

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Fencing: Subsection D of 19.15.17 11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks)	
Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school,	hospital,
<ul> <li>Institution or church)</li> <li>☐ Four foot height, four strands of barbed wire evenly spaced between one and four feet</li> </ul>	
☐ Alternate. Please specifyBLM APD Stipulation	
7.	
Netting: Subsection E of 19 15.17 11 NMAC (Applies to permanent pits and permanent open top tanks)	
Screen Netting Other	
Monthly inspections (If netting or screening is not physically feasible)	
8.	
Signs: Subsection C of 19.15.17.11 NMAC  12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers	
☐ 12 x 24 , 2 lettering, providing Operator's name, site location, and emergency telephone numbers  ☐ Signed in compliance with 19 15 3 103 NMAC	
El signed in compilation with 17 15 5 165 (Wife)	
9. Administrative Approvals and Exceptions:	
Justifications and/or demonstrations of equivalency are required. Please refer to 19 15.17 NMAC for guidance.	
Please check a box if one or more of the following is requested, if not leave blank:  Administrative approval(s): Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau of the Santa Fe En	office for
consideration of approval.  Exception(s) Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	
10	
Siting Criteria (regarding permitting): 19.15.17.10 NMAC	4-11
Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of accept material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appro-	
office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of a Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to dryi	pproval.
above-grade tanks associated with a closed-loop system.	ing pads of
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 significant watercourse or lakebed, sinkhole, or playa	☐ Yes ☑ No
lake (measured from the ordinary high-water mark) - Topographic map; Visual inspection (certification) of the proposed site	
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial 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
(Applies to permanent pits) - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	⊠ NA
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock	☐ Yes ☑ No
watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application.  - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance	☐ Yes 🛛 No
adopted pursuant to NMSA 1978, Section 3-27-3, as amended - Written confirmation or verification from the municipality, Written approval obtained from the municipality	
Within 500 feet of a wetland	☐ Yes ☑ No
- US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	
Within the area overlying a subsurface mine - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ☒ No
Within an unstable area  - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources, USGS, NM Geological Society; Topographic map	☐ Yes ☑ No
Within a 100-year floodplain FEMA map	☐ Yes ☑ No

11. <u>Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist</u> : Subsection B of 19 15.17 9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are
attached.  Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19 15 17 9 NMAC  Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC  Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC  Operating and Maintenance Plan - based upon the appropriate requirements of 19 15.17 12 NMAC  Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15 17.13 NMAC
Previously Approved Design (attach copy of design) API Number: or Permit Number:
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 Number:
Previously Approved Operating and Maintenance Plan API Number (Applies only to closed-loop system that use above ground steel tanks or haul-off bins and propose to implement waste removal for closure)
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   Sting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17 10 NMAC   Climatological Factors Assessment   Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC   Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC   Laner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19 15.17.11 NMAC   Quality Control/Quality Assurance Construction and Installation Plan   Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC   Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15 17 11 NMAC   Nuisance or Hazardous Odors, including H <sub>2</sub> S, Prevention Plan   Emergency Response Plan   Oil Field Waste Stream Characterization   Monttoring and Inspection Plan   Erosion Control Plan   Closure Plan - based upon the appropriate requirements of Subsection C of 19 15 17.9 NMAC and 19.15.17.13 NMAC
Proposed Closure: 19 15.17 13 NMAC Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.
Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Closed-loop System Alternative  Proposed Closure Method: Waste Excavation and Removal Waste Removal (Closed-loop systems only) On-site Closure Method (Only for temporary pits and closed-loop systems) In-place Burial On-site Trench Burial Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)
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 G of 19 15.17.13 NMAC

Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Instructions: Please indentify the facility or facilities for the disposal of liquids, facilities are required.	Steel Tanks or Haul-off Bins Only: (19 15.17 13.1 drilling fluids and drill cuttings. Use attachment if the state of the s	O NMAC) more than two
Disposal Facility Name:	Disposal Facility Permit Number	
	Disposal Facility Permit Number:	
Will any of the proposed closed-loop system operations and associated activities of Yes (If yes, please provide the information below) No		· · · · · · · · · · · · · · · · · · ·
Required for impacted areas which will not be used for future service and operatio  Soil Backfill and Cover Design Specifications based upon the appropriate Re-vegetation Plan - based upon the appropriate requirements of Subsection Site Reclamation Plan - based upon the appropriate requirements of Subsect	requirements of Subsection H of 19.15 17.13 NMA(I of 19 15.17 13 NMAC	С
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 provided below. Requests regarding changes to certain siting criteria may requir considered an exception which must be submitted to the Santa Fe Environmenta demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC j	e administrative approval from the appropriate disti Bureau office for consideration of approval. Justi	rict office or may be
Ground water is less than 50 feet below the bottom of the buried waste.  - NM Office of the State Engineer - iWATERS database search; USGS; Data	obtained from nearby wells	☐ Yes ☑ No ☐ NA
Ground water is between 50 and 100 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data	obtained from nearby wells	☐ Yes ☑ No ☐ NA
Ground water is more than 100 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search, USGS, Data	obtained from nearby wells	⊠ Yes □ No □ NA
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other sig lake (measured from the ordinary high-water mark).  - Topographic map, Visual inspection (certification) of the proposed site	nificant watercourse or lakebed, sınkhole, or playa	☐ Yes ☒ No
Within 300 feet from a permanent residence, school, hospital, institution, or church - Visual inspection (certification) of the proposed site; Aerial photo; Satellite		☐ Yes ☑ No
Within 500 horizontal feet of a private, domestic fresh water well or spring that less watering purposes, or within 1000 horizontal feet of any other fresh water well or s  NM Office of the State Engineer - IWATERS database; Visual inspection (	pring, in existence at the time of initial application.	☐ Yes ⊠ No
Within incorporated municipal boundaries or within a defined municipal fresh water adopted pursuant to NMSA 1978, Section 3-27-3, as amended  - Written confirmation or verification from the municipality; Written approv		☐ Yes ☑ No
Within 500 feet of a wetland US Fish and Wildlife Wetland Identification map; Topographic map; Visua	l 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 Society, Topographic map	& Mineral Resources, USGS, NM Geological	☐ Yes ☑ No
Within a 100-year floodplain FEMA map		☐ Yes ⊠ No
On-Site Closure Plan Checklist: (19 15 17.13 NMAC) Instructions: Each of the by a check mark in the box, that the documents are attached.  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of Proof of Surface Owner Notice - based upon the appropriate requirements of Construction/Design Plan of Burial Trench (if applicable) based upon the ap Protocols and Procedures - based upon the appropriate requirements of 19 15  Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Disposal Facility Name and Permit Number (for liquids, drilling fluids and d Soil Cover Design - based upon the appropriate requirements of Subsection Re-vegetation Plan - based upon the appropriate requirements of Subsection	nirements of 19.15 17.10 NMAC Subsection F of 19.15 17 13 NMAC propriate requirements of 19.15 17.11 NMAC ad) - based upon the appropriate requirements of 19.1 17 13 NMAC nirements of Subsection F of 19.15.17.13 NMAC Subsection F of 19.15.17.13 NMAC rill cuttings or in case on-site closure standards cannot of 19.15.17.13 NMAC I of 19.15.17.13 NMAC	15.17.11 NMAC

Operator Application Certification:
I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and belief.
Name (Print) Title:
Signature: Date
e-mail address Telephone
OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment)  OCD Representative Signature: Approval Date: 9/01/201  Title: Omplance Occ OCD Permit Number:
Closure Report (required within 60 days of closure completion): Subsection K of 19 15.17.13 NMAC  Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting the closure report.  The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not complete this section of the form until an approved closure plan has been obtained and the closure activities have been completed.  Closure Completion Date: 6/23/2010
Closure Method:  Waste Excavation and Removal On-Site Closure Method Alternative Closure Method Waste Removal (Closed-loop systems only)  If different from approved plan, please explain.
23.  Closure Report Regarding Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only:  Instructions: Please indentify the facility or facilities for where the liquids, drilling fluids and drill cuttings were disposed. Use attachment if more than two facilities were utilized.
Disposal Facility Name Disposal Facility Permit Number:
Disposal Facility Name: Disposal Facility Permit Number
Were the closed-loop system operations and associated activities performed on or in areas that will not be used for future service and operations?  Yes (If yes, please demonstrate compliance to the items below) \( \subseteq \) No
Required for impacted areas which will not be used for future service and operations:  Site Reclamation (Photo Documentation) Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique
Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in the box, that the documents are attached.  □ Proof of Closure Notice (surface owner and division) □ Proof of Deed Notice (required for on-site closure) □ Plot Plan (for on-site closures and temporary pits) □ Confirmation Sampling Analytical Results (if applicable) □ Waste Material Sampling Analytical Results (required for on-site closure) □ Disposal Facility Name and Permit Number □ Soil Backfilling and Cover Installation □ Re-vegetation Application Rates and Seeding Technique □ Site Reclamation (Photo Documentation) □ On-site Closure Location. Latitude 36.93928N Longitude -107 46140W NAD 1927 № 1983
25.
Operator Closure Certification:  I hereby certify that the information and attachments submitted with this closure report is true, accurate and complete to the best of my knowledge and belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan
Name (Print): Michael K_Lane Title Sr_EH&S Specialist
Signature Date:
e-mail address:myke.lane@williams com Telephone505-634-4219

#### Williams Production Co., LLC San Juan Basin: New Mexico Assets

Temporary Pit In-place Closure Report Drilling/Completion and Workover (Groundwater > 100 feet bas)

 Well:
 Rosa Unit # 090C

 API No:
 30-04534278

Location: G Sec33 Tw32N R06W

In accordance with Rule 19.15.17.13 NMAC, the following plan describes the general in-place closure requirements of temporary pits on Williams Production Co, LLC (WPX) locations in the San Juan Basin of New Mexico. This is WPX's standard procedure for all temporary pits to be utilized for the drilling, completion and/or workovers of oil and gas wells operated by WPX. For those temporary pits which do not conform to this standard closure plan, a separate well/pit specific closure plan will be developed and utilized.

All closure activities will include proper documentation and will be submitted to OCD within 60 days of the pit closure on a Closure Report using Division Form C-144. The Report will include the following:

- Details on Capping and Covering, where applicable
- Plot Plan (Pit Diagram)
- Inspection reports
- Sampling Results
- Division Form C-105: WELL COMPLETION OR RECOMPLETION REPORT AND LOG
- Copy of Deed Notice filed with the County Clerk (format to meet County requirements)
   A deed notice is not required on state, federal or tribal land according to NMOCD FAQ dated October 30, 2008 and posted on the NMOCD website.

#### General Plan Requirements:

1. All free standing liquids will be removed from the pit at the start of the closure process. Liquids will be removed in a manner that the appropriate District Office approves including; recycled, reused, reclaimed, evaporated, and/or disposed of in a Division-approved facility. Once all free liquids are removed, the sludge will be stabilized by one of the following methods depending on equipment availability: blending with clean stockpiled soils or dewatering using a Bowl Decanter Centrifuge then blending with clean stockpiles soils.

To the extent practical, free liquids were pulled from the reserve pit following the completion rig off. Haul date was (12/1/2009) to Rosa Unit SWD #001 (Order: SWD-916, API: 3003927055)

- 2. The preferred method of closure for all temporary pits will be on-site closure by in-place burial, provided all the criteria in 19.15.17.13.B are met.
- On-site burial plan for this location was approved by the Aztec District Office on (10/10/2009).
- 3 The surface owner shall be notified of WPX's proposed closure plan using a means that provides proof of notice (i.e. certified mail/return receipt requested)

  Williams notified the SMA of its intent to use a temporary pit and onsite burial in the Surface Use Plan in the well APD. The SMA was notified by email see attached. No return receipt required per BLM:FFO/NMOCD MOU dated 5/4/09.
- 4. Within six months of the "rig-off" status occurring WPX will ensure that the temporary pit is covered, recontoured and reseeding in progress.

Drill rig-off (10/18/2009). Request for transfer to completion rig submitted(11/2/2009) to OCD Aztec District Office, Completion rig-off (11/23/2009). Pit covered (6/23/2010). Returned in Spring of 2010 to continue reclaimation of area due to winter closure. Pit area along with unused portions of well pad to be interim reclaimed in accordance with Surface Management Agency requirements in APD-COAs and per BLM·FFO/NMOCD MOU dated 5/4/09.

- 5. Notice of Closure will be given to the Aztec District office between 72 hours and one week of the scheduled closure via email or phone. The notification of closure will include the following:
  - a. Operators Name (WPX)
  - b. Well Name and API Number
  - c. Location (USTR)

- The Aztec District Office of NMOCD was notified by email using a format acceptable to the District Copies of the notification from Abode Contractors on (6/21/2010) is attached.
- 6. The pit liner shall be removed above "mud level" after stabilization. Removal of the liner will consist of manually or mechanically cutting the liner at the mud level and removing all remaining liner. Care will be taken to remove "all" of the liner (I.e. anchored material). All excessive liner will be disposed of at a licensed disposal facility (probably San Juan Regional Landfill operated by Waste Management under NMED Permit SWM-052426).

The liner to the temporary pit was removed above the "mud level" once stabilized. Removal of the liner consisted of manually cutting the liner and removing all remaining liner material above the "mud level" including the anchor material. All excessive liner was disposed of at the San Juan Regional Landfill operated by Waste Management under NMED Permit SWM-052426.

7. Solidification of the remaining pit contents shall be achieved by mixing non-waste containing, earthen material. The solidification process will be accomplished use a combination of natural drying and mechanical mixing. Pit contents will be mixed with non-waste, earthen material to a consistency that is deemed safe and stable. The mixing ratio shall not exceed 3 parts non-waste to 1 part pit contents.

Following removal of free liquids, the pit contents were mixed with non-waste containing, earthen material in order to achieve appropriate solidification and a consistency that was deemed safe and stable. The solidification process was accomplished using a combination of natural drying, a Bowl Decanter Centrifuge, and mechanically mixing using a dozer and trackhoe. The mixing ration was approximately 2 5-3 parts native soil to 1 part pit contents. Solidification was completed [6/20/2010].

8. A five-point composite sample will be taken of the pit using sampling tools and all samples tested per 19 15.17.13(B)(1)(b) NMAC In the event that the criteria are not met (See Table 1), all contents will be handled per 19.15.17.13(B)(1)(a) (i.e. dig and haul to a Division-approved facility) Approval to haul will be requested of the Aztec District office prior to initiation.

A five-point composite sampling was taken of the pit area using sampling tools and the sample was tested per 19.15.17.13(B)(1)(b) NMAC. Results are shown in Table 1 and lab reports are attached.

Table 1: Closure Criteria for Temporary Pits in Non-sensitive Areas with Groundwater > 100 bgs.

Components	Testing Methods	Limits (mg/Kg)	Pit (mg/Kg)
Benzene	EPA SW-846 Method 8021B or 8260B	0.2	ND
BTEX	EPA SW-846 Method 8021B or 8260B	50	0 0078
TPH	EPA SW-846 Method 418.1	2500	20.6
GRO/DRO	EPA SW-846 Method 8015M (GRO/DRO)	500	ND
Chlorides	EPA SW-846 Method 300.1	500	25

9. Upon completion of solidification and testing, the pit area will be backfilled with non-waste earthen material compacted to native conditions to enable effective revegetation for successful evapotranspiration. A minimum of four feet of cover including replacement of one foot of suitable material to establish vegetation, or the background thickness of topsoil, whichever is greater.

Upon completion of solidification and testing, the pit area was backfilled with non-waste earthen material compacted to native conditions. A minimum of four feet of cover to the extent practical was achieved and the cover included just over a foot of topsoil suitable to establish vegetation.

10. Following cover, the site will be recontoured to meet the Surface Management Agency or surface owner requirements. Re-contouring will attempt to match fit, shape, line form, and texture of the surrounding geography. Re-shaping will include drainage control, prevent ponding, and minimize erosion. Natural drainages will be unimpeded and stormwater Best Management Practices (BMPs) will be used to aid in soil stabilization and protection surface water quality.

Following cover, Williams reestablished drainage and contours to approximately match previous topography meeting the Conditions of Approval in the APD and the direction offered by a BLM/USFS inspector Cover and re-contouring were completed (6/23/2010)

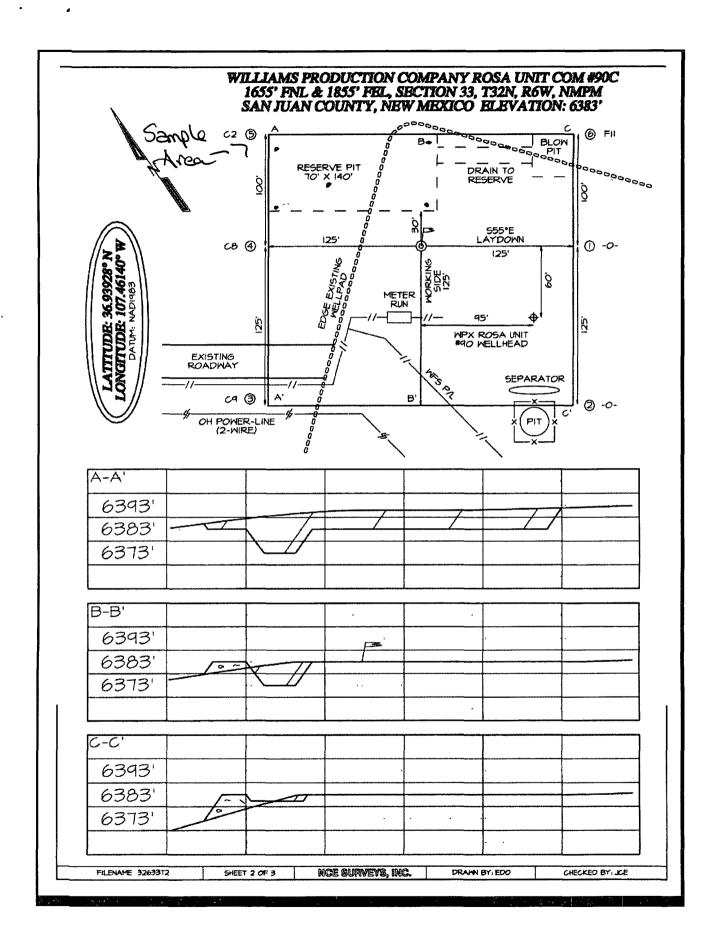
- 11. Notification will be sent to the Aztec District office when the reclaimed area is seeded. Williams will comply with Surface Management Agency reseeding requirements in the COAs of the APD for the referenced well, per BLM:FFO/NMOCD MOU dated 5/4/09.
- 12. WPX shall seed the disturbed areas the first growing season after the pit is covered. Seeding will be accomplished via drilling on the contour whenever practical, or by other Division-approved methods. 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 maintained that cover through two successive growing seasons. Repeat seeding or planting will be continued until successful vegetative growth occurs. Note: WPX assumes the seeding stipulations including mix and seeding methods specified by the Surface Management Agency (BLM, BOR, USFS, Tribal, etc.) or Land owner as part of a surface use agreement or APD are Division-approved methods unless notified by the Division of their unacceptability.

Williams will comply with Surface Management Agency reseeding requirements in the COAs of the APD for the referenced well, per BLM:FFO/NMOCD MOU dated 5/4/09.

13. 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 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 operations information at the time of all wells on the pad abandoned. The information will include Operator Name, Lease Name, Well Name, and number, USTR, and an indicator that the marker is an onsite pit burial location.

<u>The temporary pit was located with a steel marker meeting the above listed specifications. The marker has the following information welded for future reference. Williams Production, NMSF-078768, SG33-T32N-R06W-F, "Pit Burial" (photo attached). Steel marker set 7/9/2010.</u>



#### Meador, Tasha

From: johnny@adobecontractorsinc.com
Sent: Monday, June 21, 2010 3:59 PM

To: Bill Liess; Mark Kelly; Randy Mckee; Robert Switzer; Sherrie Landon

Cc: Lane, Myke; Meador, Tasha; Glen Shelby

Subject: Williams clean-ups

We will be ready to start the clean up on the Rosa Unit #90© on Wednesday. We were going to move to the Rosa Unit #180D, but we do not have the results back from the soil samples yet. We will have to haul a portion of that pit to the Bondad landfill. We will be able to cover the 90C in place. Glen or I will keep you informed if there are any changes. Please let me know if you have any questions.

Thanks,

Johnny Stinson Gen. Manager/ Adobe Contractors Office: (505)632-1486 Mobile: (505)320-6076 Johnny@adobecontractorsinc.com

#### Meador, Tasha

From: johnny@adobecontractorsinc.com
Sent: Monday, June 21, 2010 3:59 PM

To: Bill Liess; Mark Kelly; Randy Mckee; Robert Switzer; Sherrie Landon

Cc: Lane, Myke; Meador, Tasha; Glen Shelby

Subject: Williams clean-ups

We will be ready to start the clean up on the Rosa Unit #90C on Wednesday. We were going to move to the Rosa Unit #180D, but we do not have the results back from the soil samples yet. We will have to haul a portion of that pit to the Bondad landfill. We will be able to cover the 90C in place. Glen or I will keep you informed if there are any changes. Please let me know if you have any questions.

Thanks,

Johnny Stinson Gen. Manager/ Adobe Contractors Office: (505)632-1486 Mobile: (505)320-6076

johnny@adobecontractorsinc.com

#### Meador, Tasha

From: johnny@adobecontractorsinc.com

Sent: Monday, June 21, 2010 4:01 PM

To: Brandon Powell

Cc: Lane, Myke; Meador, Tasha; Glen Shelby

Subject: Williams clean-ups

#### Brandon,

We will be ready to cover the pit on the Rosa Unit #90C on Wednesday. I will keep you informed if there are any changes. Please let me know if you have any questions.

#### Thanks,

Johnny Stinson Gen. Manager/ Adobe Contractors

Office: (505)632-1486 Mobile: (505)320-6076

johnny@adobecontractorsinc.com

In Lieu of Form 3160-4 (July 1992)

# UNITED STATES DEPARTMENT OF THE INTERIOR BUREAU OF LAND MANAGEMENT

SUBMIT IN DUPLICATE

FORM APPROVED OMB NO 1004-0137

(See other instructions on reverse side) Expires February 28, 1995

5 LEASE DESIGNATION AND LEASE NO NMSF-078767 6 IF INDIAN ALLOTTEE OR WELL COMPLETION OR RECOMPLETION REPORT AND LOG\* 7 UNIT AGREEMENT NAME TYPE OF WELL  $\Gamma$  OIL WELL X GAS WELL Rosa Unit 1a DRY OTHER TYPE OF COMPLETION ь X NEW WELL WORKOVER DEEPEN PLUG BACK DIFF RESVR OTHER NAME OF OPERATOR 8 FARM OR LEASE NAME, WELL NO 2 WILLIAMS PRODUCTION COMPANY Rosa Unit COM #90C ADDRESS AND TELEPHONE NO 9 API WELL NO 3 30-045-34278 PO Box 640, Aztec, NM 87410 (505) 634-4208 4 LOCATION OF WELL (Report location clearly and in accordance with any State requirements)\* 10 FIELD AND POOL, OR WILDCAT At Surface 1655' FNL & 1855' FEL, sec 33, T32N, R6W Basın Dakota At top production interval reported below 859' FNL & 950' FEL, sec 33, T32N, R6W At total depth Same 11 SEC, T,R,M, OR BLOCK AND SURVEY OR AREA Sec 33, T32N, R6W DATE ISSUED 12 COUNTY OR 14 PERMIT NO 13 STATE New Mexico San Juan 17 DATE COMPLETED (READY TO PRODUCE) 16 DATE T D 18 ELEVATIONS (DK, RKB, RT, GR, ETC) 19 ELEVATION CASINGHEAD 15 DATE REACHED SPUDDED 11-21-09 6383' GR 10-17-09 10-1-09 20 TOTAL DEPTH, MD & TVD 21 PLUG, BACK T D, MD & TVD 22 IF MULTCOMP, 23 INTERVALS ROTARY TOOLS CABLE TOOLS HOW MANY DRILLED BY 8405' MD / 8012' TVD 8399' MD / 8006' TVD х 24 PRODUCING INTERVAL(S), OF THIS COMPLETION - TOP, BOTTOM, NAME (MD AND TVD) 25 WAS DIRECTIONAL SURVEY MADE BASIN DAKOTA 8300' - 8392' MD Commingled with Mesaverde and Mancos per AZT-3281 YES 27 WAS WELL CORED 26 TYPE ELECTRIC AND OTHER LOGS RUN Aray Induction, Compensated Gamma Ray-Density-Neutron, Ultra Sonic Gas Dector and CBL No 28 CASING REPORT (Report all strings set in well) NOTE production casing is mixed string of 51 jts 4-1/2" (6433'-8405') & 169 jts 5-1/2" (surface-6433') AMOUNT PULLED DEPTH SET (MD) CASING SIZE/GRADE WEIGHT, LB /FT HOLE SIZE TOP OF CEMENT, CEMENTING RECORD 10-3/4", J-55 40 5# 314' 14-3/4" 290 SX - SURFACE 7-5/8", K-55 26 4# 3988 9-7/8" 1040 SX - SURFACE 5-1/2", N-80 17 0# SEE BELOW 9-7/8" SEE BELOW 4-1/2", N-80 8405 6-3/4" 590 SX -1950' (CBL) 11 6# 29 LINER RECORD 30 TUBING RECORD TOP (MD) BOTTOM (MD) SACKS CEMENT\* DEPTH SET (MD) PACKER SET (MD) SCREEN (MD) SIZE SIZE 2 375", 4 7#, J-55 8295 none & N-80 EUE 8rd 31 PERFORATION RECORD (Interval, size, and number) 32 ACID, SHOT, FRACTURE, CEMENT SQUEEZE, ETC AMOUNT AND KIND OF MATERIAL USED DEPTH INTERVAL Dakota Total of 72, 0 34" holes (MD) Fraced with 5051# 100 mesh BASF followed with 85,363# 40/70 8300' - 8392' mesh BASF 33 PRODUCTION DATE OF FIRST PRODUCTION WELL STATUS (PRODUCING OR SI) PRODUCTION METHOD (Flowing, gas lift, pumping-size and type of pump) SI - waiting on tie-in Flowing DATE OF TEST TESTED CHOKE SIZE PROD'N FOR TEST OIL - BBL GAS - MCF WATER - BBL GAS-OIL RATIO PERIOD 1/2" 11-19-09 2 hr CALCULATED 24-HOUR RATE FLOW TBG PRESS CASING PRESSURE WATER - BBL OIL GRAVITY-API (CORR ) OIL - BBL GAS - MCF 0 892 mcf/d 620 lb 34 DISPOSITION OF GAS (Sold, used for fuel, vented, etc.) TO BE SOLD TEST WITNESSED BY Craig Ward 35 LIST OF ATTACHMENTS SUMMARY OF POROUS ZONES, WELLBORE DIAGRAM, 36 I hereby certify that the foregoing and attached information is complete and correct as determined from all available records TITLE Drlg COM DATE 11/23/09 SIGNED

In Lieu of Form 3 160-4 (July 1992)

#### **UNITED STATES** DEPARTMENT OF THE INTERIOR BUREAU OF LAND MANAGEMENT

SUBMIT IN DUPLICATE FORM APPROVED OMB NO 1004-0137 Expires February 28, 1995

				re	verse side)	1	tion and lease no MSF-078767
						6 IF INDIAN,ALLOT	
V	VELL COMPLI	ETION OR REC	OMPLETION R	EPORT AND L	0G*		
la түре of well гоіl well <i>X GAS WELL</i> dry other			7 UNIT AGREEMEN	IT NAME Rosa Unit			
	F COMPLETION	A GAS WELL	DRI OTHER				Rosa Cint
<u>X</u> N	EW WELL WORKO	VER DEEPEN PLU	G BACK DIFF RESVR	OTHER	<u></u>		
2 NAME	OF OPERATOR			_		8 FARM OR LEASE	·
1 40000	CC AND THE EDUCATE AND		DUCTION COMPANY	<u></u>		I	Unit COM #90C
3 ADDRE	SS AND TELEPHONE NO		ztec, NM 87410 (505	\ 634 4208		9 API WELL NO 30-04	5-34278
4 LOCA	TION OF WELL (R		and in accordance with a		s)*	10 FIELD AND	POOL, OR WILDCAT
		855' FEL, sec 33, T32			,	В	asın Mancos
	production interval r I depth Same	eported below 859' F	FNL & 950' FEL, sec 3:	3, T32N, R6W			
711 1014	dopar Barno					11 SEC , T ,R ,M , O	
						SURVEY OR AR Sec 3:	ea 3, T32N, R6W
				14 PERMIT NO	DATE ISSUED	12 COUNTY OR	13 STATE
16 DATE	16 DATE T D	17 DATE COMPLETED	(READY TO PRODUCE)	18 ELEVATIONS (DK.	RKB RT GR FTC )*	San Juan  19 ELEVATION CAS	New Mexico
15 DATE SPUDDED 10-1-09	REACHED 10-17-09	1	21-09	1	3' GR	IS ELEVATION OF	MONERO
20 TOTAL DEPTH, N 8405' MD	D & TVD / 8012' TVD	21 PLUG, BACK T.D., N 8399' MD / 8006' T		22 IF MULTCOMP, HOW MANY 3 *	23 INTERVALS DRILLED BY	ROTARY TOOLS X	CABLE TOOLS
	* **	PLETION - TOP, BOTTOM				25 WAS DIRECTION	IAL SURVEY MADE
	COS 7200'-7730' AND OTHER LOGS RUN	MD	Commingled with Mes	averde and Dakota pe	r AZT-3281	YES 27 WAS WELL COR	ED
Aray Induction, Compensated Gamma Ray-Density-Neutron, Ultra Sonic Gas Dector and CBL  No							
	(Report all strings set in wei	NOTE production of WEIGHT, LB /FT	casing is mixed string of DEPTH SET (MD)	f 51 jts 4-1/2" (6433" HOLE SIZE	-8405') & 169 jts 5-1/2 TOP OF CEMENT, CER		AMOUNT PULLED
	1", J-55	40 5#	314'	14-3/4"	290 SX - S		ANIOONI I OLELD
7-5/8	', K-55	26 4#	3988'	9-7/8"	1040 SX – S	URFACE	
5-1/2	', N-80	17 0#	SEE BELOW	9-7/8"	SEE BE	LOW	
4-1/2	", N-80	11 6#	8405'	6-3/4"	590 SX -19:	50' (CBL)	
29 LINER RECORD SIZE	TOP (MD)	BOTTOM (MD)	SACKS CEMENT*	SCREEN (MD)	30 TUBING RECORD SIZE	DEPTH SET (MD)	PACKER SET (MD)
SIEL	TOT (MD)	BOTTOM (NB)	SACKS CEMENT	SCICLEIV (MID)	2 375", 4 7#, J-55	8295'	none
31 PERFORATION R	ECORD (Interval, size, and	number\		32 ACID SHOT FRAC	& N-80 EUE 8rd TURE, CEMENT SQUEEZE,	ETC	
JI I LIG ORGINOIVE	core (mervii, size, and	number)		DEPTH INTERVAL (MD)		UNT AND KIND OF MA	TERIAL USED
Upper MC Tota	ol of 75, 0 34" holes			7200'-7440'	Fraced with 4993# 1 mesh BASF	00 mesh BASF folk	owed with 117,602# 40/70
Lower MC Tota	Lower MC Total of 78, 0 34" holes Fraced with 6045# 100 mesh BASF followed with 99,824# 4			owed with 99,824# 40/70			
33 PRODUCTION							
	T PRODUCTION	pp.Obt.	CTION METHOD (Plane	as left numning area and tra-	e of rump)	WEIT CTAT	TIS (PRODICING OP SI)
DATE OF FIRST PRODUCTION PRODUCTION METHOD (Flowing, gas lift, pumping-size and type of pump) WELL STATUS (PRODUCING OR SI)					,		
Flowing SI – waiting on tie-in							
DATE OF TEST 11-19-09	TESTED  2 hr	CHOKE SIZE 1/2"	PROD'N FOR TEST PERIOD	OIL - BBL	GAS MCF	WATER - BBL	GAS-OIL RATIO
FLOW TBG PRESS	FLOW TBG PRESS CASING PRESSURE CALCULATED 24-HOUR RATE OIL – BBL GAS – MCF WATER - BBL OIL GRAVITY-API (CORR )						
0	620 lb				1375 mcf/d		
34 DISPOSITION OF	GAS (Sold, used for fuel, ve	ented, etc ) TO BE SOLD				TEST WITNESSED B	Y Craig Ward
35 LIST OF ATTACH			NES, WELLBORE DIAG				
36 I hereby certify that	the foregoing and attached	information is complete and o	correct as determined from all a	vailable records			
SIGNED			ם ודוד	Drlg COM DATE	11/23/09		

In Lieu of Form 3160-4 (July 1992)

SIGNED\_

#### UNITED STATES DEPARTMENT OF THE INTERIOR BUREAU OF LAND MANAGEMENT

SUBMIT IN DUPLICATE FORM APPROVED OMB NO 1004-0137

(See other instructions on reverse side)

Expires February 28, 1995

				ie	verse side)		MSF-078767
						6 IF INDIAN,ALLO	TTEE OR
<u>v</u>	VELL COMPLE	ETION OR REC	OMPLETION RI	EPORT AND L	<u>0G*</u>	TO VO UM + CO STO CO	TRALLA CO
la TYPE C	F WELL FOIL WELL	X GAS WELL	DRY OTHER			7 UNIT AGREEMEN	Rosa Unit
	F COMPLETION	A GAD WELL	DRI OTHER				TOOK OM
	EW WELL WORKO	VER DEEPEN PLU	G BACK DIFF RESVR	OTHER			
2 NAME (	OF OPERATOR					8 FARM OR LEASE	NAME, WELL NO
		WILLIAMS PRO	DUCTION COMPANY	7		Rosa	Unit COM #90C
3 ADDRE	SS AND TELEPHONE NO	)				9 API WELL NO	
			ztec, NM 87410 (505)				5-34278
	•	-	and in accordance with a	any State requirement	s)*	1	POOL, OR WILDCAT
		.855' FEL, sec 33, T32	2N, R6W FNL & 950' FEL, sec 33	2 T22N D6W		Bla	nco Mesaverde
	l depth Same	eported below 839 1	TIL & 930 TEL, Sec 3.	5, 152N, NOW			
	-					11 SEC, T,R,M,O	
						SURVEY OR AR Sec 3	ea 3, T32N, R6W
				14 PERMIT NO	DATE ISSUED	12 COUNTY OR	13 STATE
	16 DATE T D	17 DATE COMPLETED	(READY TO PRODUCE)	18 ELEVATIONS (DK	PVD PT GP ETC\*	San Juan 19 ELEVATION CAS	New Mexico
15 DATE SPUDDED	REACHED		21-09	, ,	3' GR	19 ELEVATION CA.	SINGILAD
10-1-09	10-17-09						
20 TOTAL DEPTH, N 8405' MD	1D & TVD / 8012' TVD	21 PLUG, BACK T.D., 8 8399' MD / 8006' T		22 IF MULTCOMP, HOW MANY 3 *	23 INTERVALS DRILLED BY	ROTARY TOOLS X	CABLE TOOLS
24 PRODUCING INT	ERVAL(S), OF THIS COM	PLETION - TOP, BOTTOM	I, NAME (MD AND TVD)*	1 2	·	25 WAS DIRECTION	IAL SURVEY MADE
BLANCO MESAVERDE 5620'-6402' MD Commingled with Mancos and Dakota per AZT-3281  26 TYPE ELECTRIC AND OTHER LOGS RUN				a per AZT-3281	YES 27 WAS WELL CORED		
			ron, Ultra Sonic Gas De	ector and CBL		No No	LD
					04051) 8 160 + 5 1/0	n ( 5 - (422))	
	(Report all strings set in well IZE/GRADE	WEIGHT, LB/FT	casing is mixed string of DEPTH SET (MD)	HOLE SIZE	TOP OF CEMENT, CEI		AMOUNT PULLED
	l", J-55	40 5#	314'	14-3/4"	290 SX - S	URFACE	
7-5/8	', K-55	26 4#	3988'	9-7/8"	1040 SX - S	URFACE	<u>.</u>
5-1/2	", N-80	17 0#	SEE BELOW	9-7/8"	SEE BE	LOW	
4-1/2	", N-80	11 6#	8405	6-3/4"	590 SX -19	50' (CBL)	
29 LINER RECORD				· · · · · · · · · · · · · · · · · · ·	30 TUBING RECORD		<u> </u>
SIZE	TOP (MD)	BOTTOM (MD)	SACKS CEMENT*	SCREEN (MD)	SIZE 2 375", 4 7#, J-55	DEPTH SET (MD) 8295'	PACKER SET (MD) none
					& N-80 EUE 8rd		101.0
31 PERFORATION R	ECORD (Interval, size, and	number)		32 ACID, SHOT, FRAC DEPTH INTERVAL	TURE, CEMENT SQUEEZE,	, ETC UNT AND KIND OF MA	TERIAL USED
				(MD)	AMO		
Upper MV Tota	1 of 54, 0 34" holes			5620'-5904'	Fraced with 82,775#	20/40 mesh BASF	
Lower MV Total of 56, 0 34" holes 6014'-6402' Fraced with 82,214# 20/40 mesh BASF							
33 PRODUCTION							
DATE OF FIRS	T PRODUCTION	PRODU	CTION METHOD (Flowing or	as lift numning-size and two	e of nump)	WELL STAT	TUS (PRODUCING OR SI)
					,		
			Flow				waiting on tie-in
DATE OF TEST	TESTED	CHOKE SIZE	PROD'N FOR TEST PERIOD	OIL - BBL	GAS – MCF	WATER - BBL	GAS-OIL RATIO
11-19-09	2 hr	1/2"	. 2.300			1	
FLOW TBG PRESS	CASING PRESSURE	CALCULATED	24-HOUR RATE	OIL – BBL	GAS – MCF	WATER - BBL	OIL GRAVITY-API (CORR )
0	620 lb				1450 mcf/d		
		L					
<del></del>		ented, etc ) TO BE SOLD				TEST WITNESSED E	BY Crang Ward
	35 LIST OF ATTACHMENTS SUMMARY OF POROUS ZONES, WELLBORE DIAGRAM,						
36 I hereby certify that the foregoing and attached information is complete and correct as determined from all available records							

\_\_\_ TITLE <u>Drlg COM</u> DATE <u>11/23/09</u>

720 So. Main / PO Box 640 Aztec, NM 87410 505-634-4200 / 505-634-4205 fax



### **Temporary Pit Inspection**

**FACILITY INFORMATION** 

racility Name: Ru#90C	API#:
Pit Type: Drilling Workover xCompletion	Inspection: x Daily (Rig) Weekly (Tech)
Pit Liner intact (no visible tears)	xYes No If No, Date / 11/22/09 Report to EH&S immediately Time Reported: 07:30
	Report to EH&S immediately Time Reported: 07:30
Pit Properly Fenced (no fence on rig side if on site)	xYes No Not Required (if site fully fenced)
Pit Slopes intact	xYes No
Adequate freeboard	xYes No Not Applicable
(liquid level 2 <u>vertical</u> feet from berm top)	
Free oil or sheen present on pit	Yes xNo
Flare Pit free of liquids	xYes No Not Applicable
Comments:	1
Inspector Signature:	
Printed Name: Craig Ward	
Printed Name: Craig Ward	
Title: Consultant	
   Date: 11/22/09	e: 505-793-3099

Record Retention. Submit with Closure

720 So. Main / PO Box 640 Aztec, NM 87410 505-634-4200 / 505-634-4205 fax



### **Temporary Pit Inspection**

**FACILITY INFORMATION** 

Facility Name: RU#90C	API#:
Pit Type: Drilling Workover xCompletion	Inspection: x Daily (Rig) Weekly (Tech)
Pit Liner intact (no visible tears)	xYes No If No, Report to EH&S immediately  Time Reported: 08:00
Pit Properly Fenced (no fence on rig side if on site)	xYes No Not Required (if site fully fenced)
Pit Slopes intact	xYes No
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	xYes No Not Applicable
Free oil or sheen present on pit	Yes xNo
Flare PIt free of liquids	xYes No Not Applicable
Comments: wtr getting close to being backed up in flo	re pit, will have wtr trucks pull down starting 11/23/09
Inspector Signature:	
Printed Name: Craig Ward	
Title: Consultant	
Date: 11/21/09 Phone:	505-793-3099

Record Retention Submit with Closure

720 So. Main / PO Box 640 Aztec, NM 87410 505-634-4200 / 505-634-4205 fax



#### **Temporary Pit Inspection**

**FACILITY INFORMATION** 

Facility Name: RU#90C	API#:
Pit Type: Drilling Workover xCompletion	Inspection: x Daily (Rig) Weekly (Tech)
¥	
Pit Liner intact (no visible tears)	xYes No If No, Date / 11/20/09
	Report to EH&S immediately   Time Reported: 09:00
Pit Properly Fenced (no fence on rig side if on site)	xYes No Not Required (if site fully fenced)
Pit Slopes intact	xYes No
Adequate freeboard	xYes No Not Applicable
(liquid level 2 <u>vertical</u> feet from berm top)	
Free oil or sheen present on pit	Yes xNo
Flare Pit free of liquids	xYes No Not Applicable
Comments:	
Inspector Signature:	
Printed Name: Craig Ward	
Title: Consultant	
Date: 11/20/09 Phone	e: 505-793-3099
Pit Slopes intact  Adequate freeboard (liquid level 2 vertical feet from berm top)  Free oil or sheen present on pit  Flare Pit free of liquids  Comments:  Inspector Signature:  Printed Name: Craig Ward  Title: Consultant	xYes No Not Applicable  Yes xNo  xYes No Not Applicable

Record Retention: Submit with Closure

720 So. Main / PO Box 640 Aztec, NM 87410 505-634-4200 / 505-634-4205 fax



### **Temporary Pit Inspection**

**FACILITY INFORMATION** 

racility Name: Ru#90C	API#:
Pit Type: Drilling Workover xCompletion	Inspection: x Daily (Rig) Weekly (Tech)
Pit Liner intact (no visible tears)	xYes No If No, Date / 11/19/09 Report to EH&S immediately Time Reported: 07:30
	Report to EH&S immediately Time Reported: 07:30
Pit Properly Fenced (no fence on rig side if on site)	xYes No Not Required (if site fully fenced)
Pit Slopes intact	xYes No
Adequate freeboard	xYes No Not Applicable
(liquid level 2 <u>vertical</u> feet from berm top)	
Free oil or sheen present on pit	Yes xNo
Flare Pit free of liquids	xYes No Not Applicable
Comments:	
Language and a Character was	ı
Inspector Signature:	
Printed Name: Craig Ward	
Title: Consultant	
Date: 11/19/09 Phone	e: 505-793-3099

Record Retention: Submit with Closure

720 So. Main / PO Box 640 Aztec, NM 87410 505-634-4200 / 505-634-4205 fax



### **Temporary Pit Inspection**

**FACILITY INFORMATION** 

Facility Name: RU#90C	API#:
Pit Type: Drilling Workover xCompletion	Inspection: x Daily (Rig) Weekly (Tech)
Pit Liner intact (no visible tears)	xYes No If No, Date / 11/18/09
	Report to EH&S immediately Time Reported: 10:00
Pit Properly Fenced (no fence on rig side if on site)	xYes No Not Required (if site fully fenced)
Pit Slopes intact	xYes No
Adequate freeboard	xYes No Not Applicable
(liquid level 2 <u>vertical</u> feet from berm top)	
Free oil or sheen present on pit	Yes xNo
Flare Pit free of liquids	xYes No Not Applicable
Comments:	
•	
Inspector Signature:	
Printed Name: Craig Ward	
Title: Consultant	
Date: 11/18/09 Phone	e: 505-793-3099

Record Retention: Submit with Closure

720 So. Main / PO Box 640 Aztec, NM 87410 505-634-4200 / 505-634-4205 fax



### **Temporary Pit Inspection**

**FACILITY INFORMATION** 

Facility Name: RU#90C	API#:
Pit Type: Drilling Workover xCompletion	Inspection: x Daily (Rig) Weekly (Tech)
Did the entire to the control of the	xYes No If No.   Date / 11/17/09
Pit Liner intact (no visible tears)	xYes No If No, Date / 11/17/09  Report to EH&S immediately Time Reported: 11:00
Pit Properly Fenced (no fence on rig side if on site)	xYes No Not Required (if site fully fenced)
Pit Slopes intact	xYes No
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	xYes No Not Applicable
Free oil or sheen present on pit	Yes xNo
Thee of or sheer present on pil	
Flare Pit free of liquids	xYes No Not Applicable
Comments:	1
Inspector Signature:	
Printed Name: Craig Ward	
Title: Consultant	
Date: 11/17/09 Phone	e: 505-793-3099

Record Retention: Submit with Closure

720 So. Main / PO Box 640 Aztec, NM 87410 505-634-4200 / 505-634-4205 fax



#### **Temporary Pit Inspection**

**FACILITY INFORMATION** 

Facility Name: RU#90C	API#:
Pit Type: Drilling Workover xCompletion	Inspection: x Daily (Rig) Weekly (Tech)
DULL A LA CARACTERISTA DE LA CAR	N
Pit Liner intact (no visible tears)	xYes No If No, Report to EH&S immediately Time Reported: 07:00
Pit Properly Fenced (no fence on rig side if on site)	xYes No Not Required (if site fully fenced)
Pit Slopes intact	xYes No
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	xYes No Not Applicable
Free oil or sheen present on pit	Yes xNo
Flare Pit free of liquids	xYes No Not Applicable
Comments:	
Inspector Signature:	
Printed Name: Craig Ward	
Title: Consultant	
Date: 11/16/09 Phone	: 505-793-3099

Record Retention: Submit with Closure

720 So. Main / PO Box 640 Aztec, NM 87410 505-634-4200 / 505-634-4205 fax



### **Temporary Pit Inspection**

**FACILITY INFORMATION** 

Facility Name: RU#90C	API#:
Pit Type: Drilling Workover xCompletion	Inspection: x Daily (Rig) Weekly (Tech)
DULL LA L	N
Pit Liner intact (no visible tears)	xYes No If No, Report to EH&S immediately Time Reported: 11:00
Pit Properly Fenced (no fence on rig side if on site)	xYes No Not Required (if site fully fenced)
Pit Slopes intact	xYes No
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	xYes No Not Applicable
Free oil or sheen present on pit	Yes xNo
Flare Pit free of liquids	xYes No Not Applicable
Comments:	
Inspector Signature:	
Printed Name: Craig Ward	
Title: Consultant	
Date: 11/14/09 Phone	∋: 505-793-3099

Record Retention Submit with Closure File EH&S Well Files

720 So. Main / PO Box 640 Aztec, NM 87410 505-634-4200 / 505-634-4205 fax



### **Temporary Pit Inspection**

**FACILITY INFORMATION** 

Facility Name: RU#90C	API#:
Pit Type: Drilling Workover xCompletion	Inspection: x Daily (Rig) Weekly (Tech)
Pit Liner intact (no visible tears)	xYes No If No, Report to EH&S immediately  Time Reported: 10:00
Pit Properly Fenced (no fence on rig side if on site)	xYes No Not Required (if site fully fenced)
Pit Slopes intact	xYes No
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	xYes No Not Applicable
Free oil or sheen present on pit	Yes xNo
Flare Pit free of liquids	xYes No Not Applicable
Comments:	
Inspector Signature:	
Printed Name: Craig Ward	
Title: Consultant	
   Date: 11/13/09	e: 505-793-3099

Record Retention Submit with Closure

720 So. Main / PO Box 640 Aztec, NM 87410 505-634-4200 / 505-634-4205 fax



#### **Temporary Pit Inspection**

FACILITY INFORMATION
API #:

Pit Type: Drilling Workover xCompletion	Inspection: x Daily (Rig) Weekly (Tech)
Pit Liner intact (no visible tears)	xYes No If No, Date / 11/11/09
The line inder (no visible ledis)	Report to EH&S immediately Time Reported: 09:00
Pit Properly Fenced (no fence on rig side if on site)	xYes No Not Required (if site fully fenced)
The ropeny renced (no tence of fig side if of site)	. Tes No Not Required (it site faily follows)
Pit Slopes intact	xYes No
	Aros III
Adequate freeboard	xYes No Not Applicable
(liquid level 2 <u>vertical</u> feet from berm top)	
Free oil or sheen present on pit	Yes xNo
The same and processing of participations	7
Flare Pit free of liquids	xYes No Not Applicable
Comments:	
	1
Inspector Cign at way	
Inspector Signature:	
Printed Name: Craia Ward	
Printed Name: Craig Ward	
Title: Consultant	
mo. Consumarii	
Date: 11/11/09 Phone	: 505-793-3099
1110110	1000 / / 0 00 / /

Record Retention Submit with Closure

File: EH&S Well Files

Facility Name: RU#90C

720 So. Main / PO Box 640 Aztec, NM 87410 505-634-4200 / 505-634-4205 fax



### **Temporary Pit Inspection**

**FACILITY INFORMATION** 

Facility Name: RU#90C	API #:
Pit Type: Drilling Workover xCompletion	Inspection: x Daily (Rig) Weekly (Tech)
Pit Liner intact (no visible tears)	xYes No If No, Date / 11/10/09
The little interior (no visible feets)	Report to EH&S immediately   Time Reported: 08:00
Pit Properly Fenced (no fence on rig side if on site)	xYes No Not Required (if site fully fenced)
Pit Slopes intact	xYes No
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	xYes No Not Applicable
Free oil or sheen present on pit	Yes xNo
Flare Pit free of liquids	xYes No Not Applicable
Comments:	
Inspector Signature:	
Printed Name: Craig Ward	
Title: Consultant	
Date: 11/11/09 Phone	o: 505-793-3099

Record Retention: Submit with Closure



720 So. Main / PO Box 640 Aztec, NM 87410 505-634-4200 / 505-634-4205 fax

### **Temporary Pit Inspection**

**FACILITY INFORMATION** 

Facility Name: ROSA UNIT # 90-C	API #: 30-045-34278
Pit Type: ☑ Drilling ☐ Workover ☐ Cavitation	Inspection: 🛛 Daily 🔲 Weekly 🔲 Monthly
Ditting a lader to a still to the	N V
Pit Liner intact (no visible tears)	☐ Yes ☐ No If No, Date / Time Reported:  Report to EH&S immediately
Pit Properly Fenced (no fence on rig side if on site)	Yes No Not Required (if site fully fenced)
Pit Slopes intact	☐ Yes ☐ No
Adequate freeboard	
(liquid level 2 <u>vertical</u> feet from berm top)	
Free oil or sheen present on pit	Yes No
Flare Pit free of liquids	
Comments:	
Inspector Signature: W.MOCK	
Printed Name: WILLIE MOCK	
Title: Drlg Consultant (TDCI)	
Date: 10/07/2009 Phone	s: ( 505 ) 7931276

Record Retention: Submit with Closure

File: EH&S



720 So. Main / PO Box 640 Aztec, NM 87410 505-634-4200 / 505-634-4205 fax

### **Temporary Pit Inspection**

FACILITY INFORMATION

FACILITY INFORMATION	
Facility Name: ROSA UNIT # 90-C	API #: 30-045-34278
Pit Type: Drilling Workover Cavitation	Inspection: Daily Weekly Monthly
Thispe. Diming Workever Cavilation	Inspection. Daily Weekly Williamly
Pit Liner intact (no visible tears)	☐ Yes ☐ No If No, Date / Time Reported:
The Enter infact (no visible feets)	Report to EH&S immediately
Pit Properly Fenced (no fence on rig side if on site)	
Dit Clones intent	No. D.No.
Pit Slopes intact	☐ ☐ Yes ☐ No
Adequate freeboard	
(liquid level 2 <u>vertical</u> feet from berm top)	
Free oil or sheen present on pit	☐ Yes ☒ No
El Dille	
Flare Pit free of liquids	
Comments:	
In second to Character at MANAGON	
Inspector Signature: W.MOCK	
Printed Name: WILLIE MOCK	
The state of the s	
Title: Drlg Consultant (TDCI)	
Data: 10/04/2000	/ FOE \ 7021074
Date: 10/06/2009 Phon	ne: ( 505 ) 7931276

Record Retention: Submit with Closure

File. EH&S



720 So. Main / PO Box 640 Aztec, NM 87410 505-634-4200 / 505-634-4205 fax

### **Temporary Pit Inspection**

FACILITY INFORMATION

FACILITY INFORMATION	
Facility Name: ROSA UNIT # 90-C	API #: 30-045-34278
Pit Type: ☐ Drilling ☐ Workover ☐ Cavitation	Inspection: Daily Deekly Monthly
Pit Liner intact (no visible tears)	Yes No If No, Date / Time Reported:  Report to EH&S immediately
Pit Properly Fenced (no fence on rig side if on site)	Yes No Not Required (if site fully fenced)
Pit Slopes intact	
Adequate freeboard (liquid level 2 vertical feet from berm top)	∑ Yes       ☐ No       ☐ Not Applicable     ☐
	☐ Yes ☒ No
Free oil or sheen present on pit	☐ Yes ☒ No
Flare Pit free of liquids	
Comments:	
,	
Inspector Signature: W.MOCK	•
Printed Name: WILLIE MOCK	
Title: Drlg Consultant (TDCI)	
` '	
Date: 10/05/2009 Phon	e: ( 505 ) 7931276

Record Retention: Submit with Closure

File EH&S



720 So. Main / PO Box 640 Aztec, NM 87410 505-634-4200 / 505-634-4205 fax

### **Temporary Pit Inspection**

**FACILITY INFORMATION** 

Facility Name: ROSA UNIT # 90-C	API #: 30-045-34278
Pit Type: Drilling Workover Cavitation	Inspection: 🛛 Daily 🔲 Weekly 🔲 Monthly
Pit Liner intact (no visible tears)	☐ Yes ☐ No If No, Date / Time Reported:
Fit Line in fact (no visible feats)	Report to EH&S immediately
Pit Properly Fenced (no fence on rig side if on site)	
Pit Slopes intact	
Adequate freeboard	
(liquid level 2 <u>vertical</u> feet from berm top)	
Free oil or sheen present on pit	Yes 🛛 No
Flare Pit free of liquids	
Comments:	
Inspector Signature: W.MOCK	
Printed Name: WILLIE MOCK	
Title: Drlg Consultant (TDCI)	
D. J. 10/04/0000	4505 \ 7001074
Date: 10/04/2009 Phor	ne: ( 505 ) 7931276

Record Retention: Submit with Closure

File EH&S



720 So. Main / PO Box 640 Aztec, NM 87410 505-634-4200 / 505-634-4205 fax

### **Temporary Pit Inspection**

**FACILITY INFORMATION** 

Facility Name: ROSA UNIT # 90-C	API #: 30-045-34278
<u> </u>	
Pit Type: Drilling Workover Cavitation	Inspection: 🛛 Daily 🔲 Weekly 🔲 Monthly
Pit Liner intact (no visible tears)	
Fit Lines is fact (no visible feats)	Report to EH&S immediately
Pit Properly Fenced (no fence on rig side if on site)	
Pit Slopes intact	
Adequate freeboard	
(liquid level 2 <u>vertical</u> feet from berm top)	
Free oil or sheen present on pit	Yes 🛛 No
Flare Pit free of liquids	∑ Yes    ☐ No    ☐ Not Applicable
Comments:	
Inspector Signature: W.MOCK	
Printed Name: WILLIE MOCK	
Title: Drlg Consultant (TDCI)	
Date: 10/03/2009 Phon	e: ( 505 ) 7931276

Record Retention: Submit with Closure

File: EH&S



720 So. Main / PO Box 640 Aztec, NM 87410 505-634-4200 / 505-634-4205 fax

### **Temporary Pit Inspection**

**FACILITY INFORMATION** 

Facility Name: ROSA UNIT # 90-C	API #: 30-045-34278
Pit Type:  ☐ Drilling ☐ Workover ☐ Cavitation	Inspection: 🛛 Daily 🗌 Weekly 🔲 Monthly
Dittion to the state of the sta	M V D N- (A) D
Pit Liner intact (no visible tears)	Xes  No If No, Date / Time Reported:
Pit Properly Fenced (no fence on rig side if on site)	Yes No Not Required (if site fully fenced)
Pit Slopes intact	
Adequate freeboard	
(liquid level 2 <u>vertical</u> feet from berm top)	
Free oil or sheen present on pit	☐ Yes ☒ No
Flare Pit free of liquids	
Comments:	
Inspector Signature: W.MOCK	
Printed Name: WILLIE MOCK	
Title: Drlg Consultant (TDCI)	
Date: 10/02/2009 Phone	e: (505) 7931276

Record Retention: Submit with Closure

File: EH&S

720 So. Main / PO Box 640 Aztec, NM 87410 505-634-4200 / 505-634-4205 fax



### Temporary Pit Inspection

FACILITY INFORMATION		
Facility Name: Rosa 90-C DK/MC/MV	API 30-045-24278	
<b>Pit Type:</b> ☑ Drilling ☐ Workover ☐ Cavitation	Inspection: Daily (Rig) Weekly (Tech)	
Pit Liner intact (no visible tears)	Yes No If No, Report to EH&S immediately	
Pit Properly Fenced (no fence on rig side if on site)	Yes No Not Required (if site fully fenced)	
Pit Slopes intact	⊠ Yes □ No	
Adequate freeboard		
(liquid level 2 <u>vertical</u> feet from berm top)		
Does pit have oil or sheen on it?	☐ Yes ☒ No	
Flare Pit free of liquids	Yes No Not Applicable	
Comments: Pit is pretty full.		
Inspector Signature: Curtis Blackwater		
Printed Name: Curtis Blackwater		
Title: Tech		

Record Retention Submit with Closure

Phone: 970-759-3810

File: EH&S Well Files

Date12-29-09

720 So. Main / PO Box 640 Aztec, NM 87410 505-634-4200 / 505-634-4205 fax



### **Temporary Pit Inspection**

FACILITY INFORMATION		
Facility Name: Rosa 90-C DK/MC/MV	API 30-045-24278	
Pit Type: ☑ Drilling ☐ Workover ☐ Cavitation	Inspection: Daily (Rig) Weekly (Tech)	
Pit Liner intact (no visible tears)	Yes No If No, Report to EH&S immediately	
Pit Properly Fenced (no fence on rig side if on site)	Yes No Not Required (if site fully fenced)	
Pit Slopes intact	☑ Yes ☐ No	
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)		
Does pit have oil or sheen on it?	☐ Yes ☒ No	
Flare Pit free of liquids		
Comments: Pit is pretty full.		
Inspector Signature: Curtis Blackwater		
Printed Name: Curtis Blackwater		
Title: Tech		

Record Retention Submit with Closure

Phone: 970-759-3810

File: EH&S Well Files

Date12-21-09

720 So. Main / PO Box 640 Aztec, NM 87410 505-634-4200 / 505-634-4205 fax



#### **Temporary Pit Inspection**

FACILITY INFORMATION		
Facility Name: Rosa 90-C DK/MC/MV	API 30-045-24278	
Pit Type: ☐ Drilling ☐ Workover ☐ Cavitation	Inspection: Daily (Rig) Weekly (Tech)	
Pit Liner intact (no visible tears)	Yes No If No, Report to EH&S immediately	
Pit Properly Fenced (no fence on rig side if on site)	Yes No Not Required (if site fully fenced)	
Pit Slopes intact	⊠ Yes □ No	
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	Yes No Not Applicable	
Does pit have oil or sheen on it?	☐ Yes ☒ No	
Flare Pit free of liquids	☐ Yes ☐ No ☐ Not Applicable	
Comments: Pit is pretty full.		
Inspector Signature: Curtis Blackwater		
Printed Name: Curtis Blackwater		
Title: Tech		

Record Retention. Submit with Closure

Phone: 970-759-3810

File EH&S Well Files

Date12-7-09

720 So. Main / PO Box 640 Aztec, NM 87410 505-634-4200 / 505-634-4205 fax



#### **Temporary Pit Inspection**

**FACILITY INFORMATION** Facility Name: Rosa 90-C DK/MC/MV API 30-045-24278 Pit Type: Drilling Daily (Rig) Weekly (Tech) Workover Cavitation Inspection: Yes No If No. Pit Liner intact (no visible tears) Date / Time Reported to EH&S/ Report to EH&S immediately Pit Properly Fenced (no fence on rig side if on site) Pit Slopes intact X Yes П No Adequate freeboard ☐ Yes ☐ Not Applicable (liquid level 2 vertical feet from berm top) Does pit have oil or sheen on it? ☐ Yes ☒ No Flare Pit free of liquids ∑ Yes 
 ☐ No 
 ☐ Not Applicable Comments: Pit is pretty full. Inspector Signature: Curtis Blackwater Printed Name: Curtis Blackwater Title: Tech

Record Retention: Submit with Closure

Phone: 970-759-3810

File. EH&S Well Files

Date: 11-30-09

720 So. Main / PO Box 640 Aztec, NM 87410 505-634-4200 / 505-634-4205 fax



### **Temporary Pit Inspection**

FACILITY INFORMATION			
Facility Name: Rosa 90-C DK/MC/MV	API 30-045-24278		
<u> </u>	<u> </u>		
Pit Type: ☐ Drilling ☐ Workover ☐ Cavitation	Inspection: Daily (Rig) Weekly (Tech)		
Pit Liner intact (no visible tears)	Yes No If No, Report to EH&S immediately		
Pit Properly Fenced (no fence on rig side if on site)	Yes No Not Required (if site fully fenced)		
Pit Slopes intact			
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	☐ Yes ☐ No ☐ Not Applicable		
Does pit have oil or sheen on it?	☐ Yes ☒ No		
Flare Pit free of liquids			
Comments: Pit is pretty full.			
Inspector Signature: Curtis Blackwater			
Printed Name: Curtis Blackwater			
THE TOLK			
Title: Tech			

Record Retention. Submit with Closure

Phone: 970-759-3810

File EH&S Well Files

Date: 11-2-09

720 So. Main / PO Box 640 Aztec, NM 87410 505-634-4200 / 505-634-4205 fax



### **Temporary Pit Inspection**

**FACILITY INFORMATION** API 30-045-24278 Facility Name: Rosa 90-C DK/MC/MV Pit Type: Drilling Daily (Rig) Weekly (Tech) Workover Cavitation Inspection: X Yes No If No, Pit Liner intact (no visible tears) Date / Time Reported to EH&S/ Report to EH&S immediately Pit Properly Fenced (no fence on rig side if on site) Yes No Not Required (if site fully fenced) Pit Slopes intact Yes No Adequate freeboard ☐ Yes ☒ No ☐ Not Applicable (liquid level 2 vertical feet from berm top) Does pit have oil or sheen on it? ☐ Yes ☒ No Flare Pit free of liquids Comments: Pit is pretty full. Inspector Signature: Brandon Armstrong Printed Name: Brandon Armstrong Title: Tech II

Phone: 505-486-4793

Record Retention: Submit with Closure

File EH&S Well Files

Date: 6-18-2010

720 So. Main / PO Box 640 Aztec, NM 87410 505-634-4200 / 505-634-4205 fax



## **Temporary Pit Inspection**

FACILITY INFORMATION		
Facility Name: Rosa 90-C DK/MC/MV	API 30-045-24278	
Pit Type: Drilling Workover Cavitation	Inspection: Daily (Rig) Weekly (Tech)	
Pit Liner intact (no visible tears)	Yes No If No, Date / Time Reported to EH&S/	
Pit Properly Fenced (no fence on rig side if on site)		
Pit Slopes intact		
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	☐ Yes ☑ No ☐ Not Applicable	
Does pit have oil or sheen on it?	☐ Yes ☒ No	
Flare Pit free of liquids		
Comments: Pit is pretty full.		
Inspector Signature: Brandon Armstrong		
Printed Name: Brandon Armstrong		
Title: Tech II		
Date: 6-11-2010 Phone: 505-4	486-4793	

Record Retention: Submit with Closure

720 So. Main / PO Box 640 Aztec, NM 87410 505-634-4200 / 505-634-4205 fax



### **Temporary Pit Inspection**

FACILITY INFORMATION

Facility Name: Rosa 90-C DK/MC/MV

API 30-045-24278

Pit Type: Drilling Workover Cavitation Inspection: Daily (Rig) Weekly (Tech)

Pit Type: 🔀 Drilling 📙 Workover 📙 Cavitation   Inspection: 📙 Daily (Rig) 🔀 Weekly (Tech)		
Pit Liner intact (no visible tears)		
The Enter white teats)	Report to EH&S immediately	
Pit Properly Fenced (no fence on rig side if on site)		
Pit Slopes intact	⊠ Yes □ No	
Adequate freeboard	☐ Yes ☑ No ☐ Not Applicable	
(liquid level 2 <u>vertical</u> feet from berm top)		
Does pit have oil or sheen on it?	☐ Yes ☒ No	
Flare Pit free of liquids	Yes No Not Applicable	
Comments: Pit is pretty full.		
	1	
Inspector Signature: Brandon Armstrong		
Printed Name: Brandon Armstrong		
Title: Teeb !!		
inne; recriji		
Date: 5-21-2010 Phone: 505-48	36-4793	
Title: Tech II  Date: 5-21-2010 Phone: 505-48	36-4793	

Record Retention: Submit with Closure

720 So. Main / PO Box 640 Aztec, NM 87410 505-634-4200 / 505-634-4205 fax



### **Temporary Pit Inspection**

FACILITY INFORMATION			
Facility Name: Rosa 90-C DK/MC/MV	API 30-045-24278		
Pit Type: Drilling Workover Cavitation	Inspection: Daily (Rig) Weekly (Tech)		
Pit Liner intact (no visible tears)	Yes No If No, Report to EH&S immediately		
Pit Properly Fenced (no fence on rig side if on site)			
Pit Slopes intact	☑ Yes ☐ No		
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	☐ Yes ☑ No ☐ Not Applicable		
Does pit have oil or sheen on it?	☐ Yes ☒ No		
Flare Pit free of liquids			
Comments: Pit is pretty full.			
Inspector Signature: Brandon Armstrong			
Printed Name: Brandon Armstrong			
Title: Tech			
Date: 4-30-2010 Phone: 505-4	186-4793		

Record Retention Submit with Closure

720 So. Main / PO Box 640 Aztec, NM 87410 505-634-4200 / 505-634-4205 fax



#### **Temporary Pit Inspection**

**FACILITY INFORMATION** Facility Name: Rosa 90-C DK/MC/MV API 30-045-24278 Daily (Rig) Weekly (Tech) **Pit Type:** ⊠ Drilling □ Workover Cavitation Inspection: Pit Liner intact (no visible tears) Yes No If No. Date / Time Reported to EH&S/ Report to EH&S immediately Pit Properly Fenced (no fence on rig side if on site) Yes No Not Required (if site fully fenced) Pit Slopes intact Adequate freeboard ☐ Yes ☐ Not Applicable (liquid level 2 vertical feet from berm top) Does pit have oil or sheen on it? Yes No Flare Pit free of liquids ✓ Yes ■ No ■ Not Applicable Comments: Pit is pretty full. Inspector Signature: Brandon Armstrong Printed Name: Brandon Armstrong Title: Tech

Phone: 505-486-4793

Record Retention: Submit with Closure

File: EH&S Well Files

Date: 4-16-2010

720 So. Main / PO Box 640 Aztec, NM 87410 505-634-4200 / 505-634-4205 fax



### **Temporary Pit Inspection**

FACILITY INFORMATION		
Facility Name: Rosa 90-C DK/MC/MV	API 30-045-24278	
Pit Type: Drilling Workover Cavitation	Inspection: Daily (Rig) Weekly (Tech)	
Pit Liner intact (no visible tears)	Yes No If No, Date / Time Reported to EH&S/ Report to EH&S immediately	
Pit Properly Fenced (no fence on rig side if on site)	Yes No Not Required (if site fully fenced)	
Pit Slopes intact	⊠ Yes □ No	
Adequate freeboard	Yes No Not Applicable	
(liquid level 2 <u>vertical</u> feet from berm top)		
Does pit have oil or sheen on it?	☐ Yes ☒ No	
Flare Pit free of liquids		
Comments: Pit is pretty full.		
Inspector Signature: Brandon Armstrong		
Printed Name: Brandon Armstrong		
Title: Tech		
1110, 10011		
Date: 4-2-2010 Phone: 505-48	36-4793	

Record Retention: Submit with Closure

720 So. Main / PO Box 640 Aztec, NM 87410 505-634-4200 / 505-634-4205 fax



### **Temporary Pit Inspection**

FACILITY INFORMATION			
Facility Name: Rosa 90-C DK/MC/MV API 30-045-24278			
Pit Type:  ☐ Drilling ☐ Workover ☐ Cavitation	Inspection: Daily (Rig) Weekly (Tech)		
Pit Liner intact (no visible tears)	Yes No If No, Date / Time Reported to EH&S/ Report to EH&S immediately		
Pit Properly Fenced (no fence on rig side if on site)	Yes No Not Required (if site fully fenced)		
Pit Slopes intact	☑ Yes ☐ No		
Adequate freeboard (liquid level 2 vertical feet from berm top)			
Does pit have oil or sheen on it?	☐ Yes ☒ No		
Flare Pit free of liquids			
Comments: Pit is pretty full.			
Inspector Signature: Curtis Blackwater			
Printed Name: Curtis Blackwater			
Title: Tech			

Record Retention. Submit with Closure

4th week in January -Phone: 970-759-3810

720 So. Main / PO Box 640 Aztec, NM 87410 505-634-4200 / 505-634-4205 fax



### **Temporary Pit Inspection**

FACILITY INFORMATION		
Facility Name: Rosa 90-C DK/MC/MV	API 30-045-24278	
Pit Type: ☐ Drilling ☐ Workover ☐ Cavitation	Inspection: Daily (Rig) Weekly (Tech)	
Pit Liner intact (no visible tears)	Yes No If No, Report to EH&S immediately	
Pit Properly Fenced (no fence on rig side if on site)	Yes No Not Required (if site fully fenced)	
Pit Slopes intact	⊠ Yes □ No	
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)		
Does pit have oil or sheen on it?	☐ Yes ☒ No	
Flare Pit free of liquids	Yes No Not Applicable	
Comments: Pit is pretty full.		
Inspector Signature: Curtis Blackwater		
Printed Name: Curtis Blackwater		
Title: Tech		
3rd week in January -Phone: 970-759-3810		

Record Retention Submit with Closure

720 So. Main / PO Box 640 Aztec, NM 87410 505-634-4200 / 505-634-4205 fax



#### **Temporary Pit Inspection**

**FACILITY INFORMATION** Facility Name: Rosa 90-C DK/MC/MV API 30-045-24278 Pit Type: ⊠ Drilling □ Workover Cavitation Inspection: Daily (Rig) 🛛 Weekly (Tech) Yes No If No. Pit Liner intact (no visible tears) Date / Time Reported to EH&S/ Report to EH&S immediately Yes No Not Required (if site fully fenced) Pit Properly Fenced (no fence on rig side if on site) Yes □ No Pit Slopes intact Adequate freeboard X Yes ■ No ■ Not Applicable (liquid level 2 vertical feet from berm top) Does pit have oil or sheen on it? ☐ Yes ☒ No Flare Pit free of liquids Comments: Pit is pretty full. Inspector Signature: Curtis Blackwater Printed Name: Curtis Blackwater Title: Tech

Record Retention: Submit with Closure

2nd week in January -Phone: 970-759-3810



### **EPA METHOD 8015 Modified Nonhalogenated Volatile Organics Total Petroleum Hydrocarbons**

Client:	WPX	Project #:	04108-0136
Sample ID:	Reserve Pit	Date Reported:	07-13-10
Laboratory Number:	55102	Date Sampled:	07-09-10
Chain of Custody No:	9924	Date Received:	07-12-10
Sample Matrix:	Soil	Date Extracted:	07-12-10
Preservative:	Cool	Date Analyzed	07-13-10
Condition:	Intact	Analysis Requested:	8015 TPH

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

ND - Parameter not detected at the stated detection limit.

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

SW-846, USEPA, December 1996.

Rosa Unit #90C Comments:



#### **EPA Method 8015 Modified Nonhalogenated Volatile Organics Total Petroleum Hydrocarbons**

#### **Quality Assurance Report**

Client:	QA/QC		Project #:		N/A
Sample ID:	07-13-10 QA	/QC	Date Reported:		07-13-10
Laboratory Number:	55100		Date Sampled:		N/A
Sample Matrix:	Methylene Chic	oride	Date Received:		N/A
Preservative:	N/A		Date Analyzed:		07-13-10
Condition:	N/A		Analysis Reque	ested:	TPH
	I-Cal Date	I-Cal RF:	C-Cal RF:	% Difference	Accept. Range
Gasoline Range C5 - C10	05-07-07	9.9960E+002	1.0000E+003	0.04%	0 - 15%
Diesel Range C10 - C28	05-07-07	9.9960E+002	1.0000E+003	0.04%	0 - 15%
Blank Conc. (mg/L - mg/Kg)		Concentration		Detection Limit	
Gasoline Range C5 - C10		ND		0.2	
Diesel Range C10 - C28		ND		0.1	
Total Petroleum Hydrocarbons		ND		0.2	
Duplicate Conc. (mg/Kg)	Sample	Duplicate	% Difference	Accept. Range	
Gasoline Range C5 - C10	ND	ND	0.0%	0 - 30%	
Diesel Range C10 - C28	ND	ND	0.0%	0 - 30%	
Spike Conc. (mg/Kg)	Sample	Spike Added	Spike Result	% Recovery	Accept. Range
Gasoline Range C5 - C10	ND	250	255	102%	75 - 125%
Diesel Range C10 - C28	ND	250	255	102%	75 - 125%

ND - Parameter not detected at the stated detection limit.

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

SW-846, USEPA, December 1996

Comments: QA/QC for Samples 55100-55104; 55029-55033



#### **EPA METHOD 8021** AROMATIC VOLATILE ORGANICS

Client:	WPX	Project #:	04108-0136
Sample iD:	Reserve Pit	Date Reported:	07-13-10
Laboratory Number:	55102	Date Sampled:	07-09-10
Chain of Custody:	9924	Date Received:	07-12-10
Sample Matrix:	Soil	Date Analyzed:	07-13-10
Preservative:	Cool	Date Extracted:	07-12-10
Condition:	Intact	Analysis Requested:	BTEX

Parameter	Concentration (ug/Kg)	Det. Limit (ug/Kg)
Benzene	ND	0.9
Toluene	1.1	1.0
Ethylbenzene	1.1	1.0
p,m-Xylene	1.5	1.2
o-Xylene	4.1	0.9
Total BTEX	7.8	

ND - Parameter not detected at the stated detection limit.

Surrogate Recoveries:	Parameter	Percent Recovery
	Fluorobenzene	100 %
	1,4-difluorobenzene	100 %
	Bromochlorobenzene	100 %

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

December 1996.

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

USEPA, December 1996.

Comments: Rosa Unit #90C

Analyst



#### **EPA METHOD 8021 AROMATIC VOLATILE ORGANICS**

Client Sample ID: Laboratory Number: Sample Matrix: Preservative: Condition:	N/A 0713BBLK QA/QC 55100 Soil N/A N/A		Project #* Date Reported: Date Sampled: Date Received: Date Analyzed: Analysis:		N/A 07-13-10 N/A N/A 07-13-10 BTEX
Calibration and	I-Cal RF:	C-Cal RF:	%Diff.	Blank	Detect.
Detection Limits (ug/L)		Accept. Rar	nge 0 - 15%	Conc	Limit
Benzene Toluene Ethylbenzene p,m-Xylene o-Xylene	6 2538E+006 4.8929E+006 3 6143E+006 8 5804E+006 2 9667E+006	6 2663E+006 4 9027E+006 3 6215E+006 8 5976E+006 2.9727E+006	0.2% 0.2% 0.2% 0.2% 0.2%	ND ND ND ND	0.1 0.1 0.1 0.1 0.1
Duplicate Conc. (ug/Kg)	Sample	Duplicate	%Diff.	Accept Range	Detect. Limit
Benzene Toluene Ethylbenzene p,m-Xylene o-Xylene	3.0 6.0 ND 4.2 4.6	3.4 5.6 ND 4.1 4.4	13.3% 6.7% 0.0% 2.4% 4.3%	0 - 30% 0 - 30% 0 - 30% 0 - 30% 0 - 30%	0.9 1.0 1.0 1.2 0.9
Spike Conc. (ug/Kg)	Sample	Amount Spiked	Spiked Sample	% Recovery	Accept Range
Benzene Toluene Ethylbenzene	3.0 6.0 ND	50.0 50.0 50.0	51.6 51.0 50.8	103% 101% 102%	39 - 150 46 - 148 32 - 160
p,m-Xylene o-Xylene	4.2 4.6	100 50.0	100 50.0	99.5% 99.2%	46 - 148 46 - 148

ND - Parameter not detected at the stated detection limit.

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

December 1996

Method 8021B, Aromatic and Halogenated Volatiles by Gas Chromatography Using Photoionization and/or Electrolytic Conductivity Detectors, SW-846, USEPA December 1996.

Comments: QA/QC for Samples 55100-55104; 55029-55033

Analyst



#### EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:	' WPX	Project #:	04108-0136
Client.	VVFA	Project #.	04100-0130
Sample ID:	Reserve Pit	Date Reported:	07-13-10
Laboratory Number:	55102	Date Sampled	07-09-10
Chain of Custody No:	9924	Date Received <sup>-</sup>	07-12-10
Sample Matrix:	Soil	Date Extracted:	07-13-10
Preservative:	Cool	Date Analyzed:	07-13-10
Condition:	Intact	Analysis Needed:	TPH-418.1

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

Total Petroleum Hydrocarbons	20.6	12.4
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ND = Parameter not detected at the stated detection limit.

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

and Waste, USEPA Storet No. 4551, 1978.

Comments: Rosa Unit #90C

rst R



Spike Conc. (mg/Kg)

**TPH** 

# EPA METHOD 418.1 TOTAL PETROLEUM HYROCARBONS QUALITY ASSURANCE REPORT

Spike Result % Recovery

1,920

95.1%

Accept Range

80 - 120%

Client:	QA/QC	Project #	N/A
Sample ID:	QA/QC	Date Reported:	07-13-10
Laboratory Number:	07-13-TPH.QA/QC 55104	Date Sampled:	N/A
Sample Matrix:	Freon-113	Date Analyzed:	07-13-10
Preservative:	N/A	Date Extracted:	07-13-10
Condition:	N/A	Analysis Needed:	TPH

Calibration	I-Cal Date	C-Cal Date	i-Cal RF;	C-Cal RF:	% Difference	Accept. Range		
	06-30-10	07-13-10	1,71.6	1,770	3.1%	+/- 10%		

D	Detection Limit 12.4				
	% Difference 7.8%	Accept. Range +/- 30%			
1	. •	ample Duplicate % Difference			

Spike Added

2,000

ND = Parameter not detected at the stated detection limit.

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

and Waste, USEPA Storet No. 4551, 1978.

Sample

17.9

Comments: QA/QC for Samples 55100-55104; 55090; 55132-55133

Analyst



#### Chloride

04108-0136 **WPX** Project #: Client: Reserve Pit Date Reported: 07-13-10 Sample ID: 07-09-10 Date Sampled: Lab ID#: 55102 Date Received: 07-12-10 Soil Sample Matrix: 07-13-10 Preservative: Cool Date Analyzed: Chain of Custody: 9924 Intact Condition:

**Parameter** 

Concentration (mg/Kg)

Total Chloride 25

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

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

Comments: Rosa Unit #90C

Rev

# **CHAIN OF CUSTODY RECORD**

09924

Client: WPX		Ī	Project Name / L					<u> </u>	•••	,	ANAL	YSIS	/ PAR	AMET	ERS								
Client Address:			Sampler Name:	YM	Γ	90c			*	枟	Γ_	1		r		Γ	X	_	ı -				
myke Lau	Q	]`	alen	She	164				3015)	8021	8260)	, s											
Client Phone No.:		(	Client No.:	108-	164 -0136	····			TPH (Method 8015)	BTEX (Method 8021)	VOC (Method 8260)	RCRA 8 Metals	Cation / Anion	<u> </u>	TCLP with H/P		118.1	RIDE				e Cool	Sample Intact
Sample No./ Identification	Sample Date	Sample Time	Lab No.	9	ample Matrix	No./Volume of Containers	Prese	ervative Ra	TPH ()	втех	VOC (I	RCRA	Cation	泛	TCLP	PAH	TPH (418.1)	CHLORIDE			11.77.6	Sample Cool	Sample
Reserve 197	7-9-10	10:344	n 55702		Sludge Aqueous	١			V	-							ر	ر ر				Y	Y
				Soil Solid	Sludge Aqueous																		
				Soil Solid	Sludge Aqueous																		
				Soil Solid	Siudge Aqueous																		
				Soll Solid	Sludge Aqueous																		
				Soll Solid	Sludge Aqueous																		
				Soli Solid	Sludge Aqueous	1																	
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Relinquished by: (Signa	iture)	>			Date フ-12-10	Time 8:551		eceive	d by:	(Sign	ature	-								7/1	ate 2//0	Ti	me
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District I 1625 N French Dr. Hobbs, NM 88240

State of New Mexico Energy, Minerals & Natural Resources Department

District II 1301 W Grand Avenue, Artesia, NM 88210

District III 1000 Rio Brazos Rd. Aztec, NM 87410

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

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

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

Fee Lease - 3 Copies

AMENDED REPORT

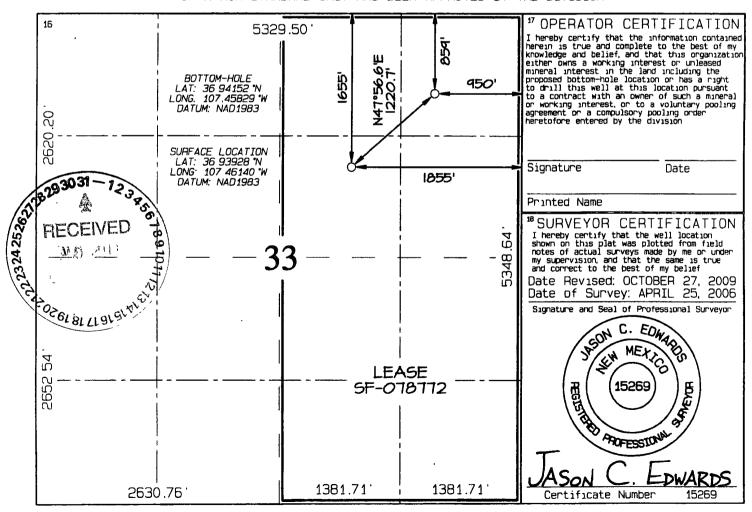
#### WELL LOCATION AND ACREAGE DEDICATION PLAT

'API Number	*Pool Code	'Pool Name									
	97232 / 72319 / 71599	BASIN MANCOS / BLANCO MESAVERDE	/ BASIN DAKOTA								
Property Code		⁴Well Number									
17033	RC	ROSA UNIT COM									
'OGRID No.		Operator Name	*Elevation								
120782	WILLIAMS	PRODUCTION COMPANY	6383 '								

<sup>10</sup> Surface Location

UL or lot no	Section	Township	Range	Lot Idn	Feet from the	North/South line	Feet from the	East/West line	County
G	33	32N	6W		1655	NORTH	1855	EAST	SAN JUAN
<sup>11</sup> Bottom Hole Location If Different From Surface									
UL or lot no	Section	Township	Range	Lot Idn	Feet from the	North/South line	Feet from the	East/West line	County
Α	33	32N	6W		859	NORTH	950	EAST	SAN JUAN
12 Dedicated Acres		).O Acre	s - (E	[/2)	<sup>13</sup> Joint or Infill	<sup>14</sup> Consolidation Code	<sup>25</sup> Order No.		

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



Submit To Approp Two Copies	riate District O	ffice			State of Ne	w N	<b>Aexico</b>		Form C-105								
District 1 1625 N French Dr	. Hobbs. NM 8	38240	Ene	ergy, l	Minerals and	d Na	itural Re	esources	-	1. WELL A	ADI NC				July 17, 2008		
District II 1301 W Grand Av				Οi	l Conservat	tion	Divisio	n n		30-045-342	278						
District III 1000 Rio Brazos R	d Aztec, NM	87410			20 South St					2 Type of Lease  ☐ STATE ☐ FEE ☒ FED/INDIAN							
District IV					Santa Fe, N			<b>71.</b>	}	3 State Oil & Gas Lease No SF-078767							
	WELL COMPLETION OR RECOMPLETION REPORT AND LOG																
4 Reason for filing  5 Lease Name or Unit Agreemer									*	was seen the first of the first	4. 2. 2. 2. 2. 3. 2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.						
[_		RT (Fill in bo	ves #1 throu	ıah #31	for State and Fee	- well	s only)					_	osa				
COMPLETION REPORT (Fill in boxes #1 through #31 for State and Fee wells only)  C-144 CLOSURE ATTACHMENT (Fill in boxes #1 through #9, #15 Date Rig Released and #32 and/or								6 Well Numb									
#33, attach this a	nd the plat to								or			osa Ur	nıt #090	<del></del>			
7 Type of Comp		VORKOVER	. □ DEEPI	ENING	□PLUGBACK	< <b></b>	DIFFERE	NT RESERV	OIR	OTHER							
8 Name of Open										9 OGRID	120782						
10 Address of O	perator P (	O BOX 640	AZTE	C, NM	87410					11 Pool name	or Wildo	at					
		_															
12.Location	Unit Lti	Section	Towns	ship	Range	Lot		Feet from t	he	N/S Line	Feet fro	m the	E/W	Line	County		
Surface:		<b>↓</b>				_			_				ļ				
BH:	1 14 D-4-	<u> </u>	1 15	D ( D	D 1 1		112	D 4 - C 1		(D. 1.4 D. 1		115	7 51.	(D)	S I DVD		
13 Date Spudde	14 Date	T D Reache	a   15 1	Jate Kig	g Released 11/21/2009		16	Date Compi	etea	(Ready to Prod	iuce)		Γ, GR,		F and RKB,		
18 Total Measur	ed Depth of	Well	19 1	Plug Bac	ck Measured Dep	oth	20	Was Direct	ıona	l Survey Made	2	Тур	e Electr	nc and O	ther Logs Run		
22 Producing In	terval(s), of t	his completion	n - Top, Bo	ttom, Na	ame												
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12		17/					DEPTH	INTERVAL		AMOUNT A	ND KIN	D MA	TERIA	L USED			
(5050	~\ <sup>*</sup> \	<b>(5)</b> /															
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28						PR	ODUC'	TION		•			-				
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D-4CT+	Harris Tr		Cl. L. C.	•	I D II. C.		O.I. Dh	1		MCE	117.4-	DLI		10	0.1.0		
Date of Test	Hours To	ested	Choke Sıze		Prod'n For Test Period		Oil - Bb	1 	Gas	s - MCF	Water	- Bbl		Gas - 0	Oil Ratio		
Flow Tubing	Casing P	ressure	Calculated	24-	Oıl - Bbl		Gas	- MCF		Water - Bbl	<u> </u>	Oil Gra	vity - A	.PI - <i>(Co.</i>	rr)		
Press			Hour Rate		1		- 1		Ì		- 1			,	٠ .		
29 Disposition o	f Gas (Sold, i	used for fuel,	vented, etc.,	)	1						30 Test	Witne	ssed By	/			
31 List Attachm	ents																
32 If a temporar	v nit was use	d at the well	attach a nla	t with th	ne location of the	temp	orary pit										
32 If a temporar	•	· ·	•			-											
			•		Latitude 3	6 941	52 Longiti	ide 107 4582	29 N	NAD 1927 198	3						
I hereby certi	<i>fy that the</i> asha Mead		n shown of Printed			forn	n is true	and compl	ete	to the best o	f my kn	owled	dge an	d belie	f		
Signature	hash.	a m	iad		-	7	Fitle Pe	rmit Tech	nici	an Date 2	7/20	7/11	,		į		
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