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.

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

<u> </u>	posed Alterna	auve men	iod Perinit	or Ci	<u>osure</u>	Pian App	ncation	
	Modificat	f a pit, closed- tion to an exist lan only subm	loop system, being permit itted for an exi	elow-gr	ade tanl	k, or proposed	alternative method alternative method ted pit, closed-loc	od
Instructions: Please su	· •			it closed	d-laan su	etam halow-ara	ada tank or altarna	tiva vaquast
Please be advised that approval of tenvironment. Nor does approval re	his request does not re	lieve the operato	r of liability shou	d operati	ions resul	lt in pollution of	surface water, groun	d water or the
I.	Williams On service	- C- 11 C			CDID #		120702	
Operator: Address: PO Box								
Facility or well name: Ross								
API Number:30-03930763 U/L or Qtr/QtrP								
Center of Proposed Design: La								
Surface Owner: Federal :						-107.41867W	NAD:	□ 1927 ☑ 1983
☐ Permanent ☐ Emergency ☐ ☐ Lined ☐ Unlined Liner t ☐ String-Reinforced ☐ Liner Seams: ☐ Welded ☐ F	ype: Thickness2	<u>20</u> mil 🛚						
3. Closed-loop System: Sub-	section H of 19 15 17	' 11 NM AC						
Type of Operation: P&A [intent)			or Drilling (App	ies to ac	tivities v	which require pr	ior approval of a pe	rmit or notice of
☐ Drying Pad ☐ Above Gro	und Steel Tanks	Haul-off Bins	Other			_	2712829	30,37
☐ Lined ☐ Unlined Liner typ	e: Thickness	mil	LLDPE	HDPE [] PVC	Other	1520 A	
Liner Seams: Welded F	actory 🗌 Other						RECEI	VED 23
4.							22 1808 2	010 0
Below-grade tank: Subse						!	IN SUCONS DI	V DIST 3 &
Volume:							/50° 015 00110: DI	.00.00
Tank Construction material:							Off Old Cons. Di	CATA
☐ Secondary containment wit						overflow shut-o	off Jegit	160
☐ Visible sidewalls and liner								
Liner type: Thickness	mil [☐ HDPE ☐ P	VC Other					
5. Alternative Method:								
Submittal of an exception reque	st is required. Excer	otions must be si	ubmitted to the S	anta Fe	Environi	mental Bureau o	office for considerat	ion of approval.

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,				
<i>Institution or church</i>)☐ Four foot height, four strands of barbed wire evenly spaced between one and four feet				
☐ Alternate. Please specify <u>As per BLM specifications</u>				
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. C.				
Signs: Subsection C of 19.15.17.11 NMAC				
☐ 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers ☐ Signed in compliance with 19.15.3.103 NMAC				
Signed in compliance with 19.15.3.103 NMAC				
9. Administrative Approvals and Exceptions:				
Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.				
Please check a box if one or more of the following is requested, if not leave blank: Administrative approval(s): Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bur	eau office for			
consideration of approval.	244 OTTIO			
Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.				
Siting Criteria (regarding permitting): 19.15.17.10 NMAC				
Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of a	cceptable source			
material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the a office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration				
Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to				
above-grade tanks associated with a closed-loop system.	□ Vaa ⊠ Na			
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 lake (measured from the ordinary high-water mark).	☐ Yes ☒ No			
- Topographic map; Visual inspection (certification) of the proposed site				
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.	☐ Yes ⊠ No			
 (Applies to temporary, emergency, or cavitation pits and below-grade tanks) Visual inspection (certification) of the proposed site; Aerial photo; Satellite image 	∐ 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)	⊠ NA			
- 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 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. - 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			

II.
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.
 \Box Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC \Box Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC \Box Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC \Box 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:
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 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 Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Climatological Factors Assessment Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC Quality Control/Quality Assurance Construction and Installation Plan
 □ Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC □ Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC □ Nuisance or Hazardous Odors, including H₂S, Prevention Plan □ Emergency Response Plan □ Oil Field Waste Stream Characterization □ Monitoring and Inspection Plan □ Erosion Control Plan □ Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
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 I of 19.15.17.13 NMAC ☐ Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: (19.15.17.13. Instructions: Please indentify the facility or facilities for the disposal of liquids, drilling fluids and drill cuttings. Use attachment if facilities are required.	D NMAC) more than two			
Disposal Facility Name: Disposal Facility Permit Number:				
Disposal Facility Name: Disposal Facility Permit Number:				
Will any of the proposed closed-loop system operations and associated activities occur on or in areas that will not be used for future se Yes (If yes, please provide the information below) No				
Required for impacted areas which will not be used for future service and operations: Soil Backfill and Cover Design Specifications based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC	NC			
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 sou provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate dis considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. Just demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance.	trict 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 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 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; Visual inspection (certification) of the proposed site	☐ Yes ⊠ No			
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ⊠ No			
Within 500 feet of a wetland US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ⊠ No			
Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ⊠ No			
 Within an unstable area. Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map 	☐ Yes ⊠ No			
Within a 100-year floodplain FEMA map	☐ Yes ⊠ No			
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure p by a check mark in the box, that the documents are attached. Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 19.15.17.11 NMAC Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.13 NMAC Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC Waste Material Sampling Plan - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards can Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC	9.15.17.11 NMAC			
Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC				

Operator Application Certification:	
I hereby certify that the information submitted with this application is true, accura	ite 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	an (only) OCD Conditions (see attachment)
OCD Representative Signature: While Title: Om Cance Officer	Approval Date: 9/02/2011
Title: Compliance Officer	OCD Permit Number:
Closure Report (required within 60 days of closure completion): Subsection Instructions: Operators are required to obtain an approved closure plan prior to The closure report is required to be submitted to the division within 60 days of to section of the form until an approved closure plan has been obtained and the closure plan prior to the plan prior to	o implementing any closure activities and submitting the closure report. he completion of the closure activities. Please do not complete this
	Closure Completion Date:8/10/2010
22. Closure Method: Waste Excavation and Removal ⊠ On-Site Closure Method □ Alterna □ If different from approved plan, please explain.	tive Closure Method Waste Removal (Closed-loop systems only)
23. Closure Report Regarding Waste Removal Closure For Closed-loop Systems Instructions: Please indentify the facility or facilities for where the liquids, drill 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 Yes (If yes, please demonstrate compliance to the items below) No	in areas that will not be used for future service and operations?
Required for impacted areas which will not be used for future service and operati Site Reclamation (Photo Documentation) Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique	ons.
24.	
Closure Report Attachment Checklist: Instructions: Each of the following ite mark in the box, that the documents are attached.	ms must be attached to the closure report. Please indicate, by a check
☐ 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) 	
 ✓ 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: Latitude36.93262N Longitude	de107.41867 NAD: ☐1927 ☒ 1983
25. Operator Closure Certification:	
I hereby certify that the information and attachments submitted with this closure r belief. I also certify that the closure complies with all applicable closure requirem	
Name (Print): Vanessa Rigids Title:	EH&S Coordinator
Signature:	Date:11/28/10
e-mail address:vanessa.fields@williams.com Telepho	one:505-634-4209

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

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

 Well:
 Rosa Unit # 091D

 API No:
 30-03930763

Location: P-S#35#-T# 32N-R#06W, NMPM

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)
 <u>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.</u>

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 dates were from (date) 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 (6/18/2009).
- 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 (7/5/2009). Request for transfer to completion rig submitted (7/29/10) to OCD Aztec District Office, Completion rig-off (6/29/10). Pit covered (8/3/2010). 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)

<u>The Aztec District Office of NMOCD was notified by email using a format acceptable to the District.</u>

<u>Copies of the notification from Abode Contractors on (7/26/10) are attached.</u>

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. Returned in Spring of 2010 for completion well and reclamation of area due to winter closure. The mixing ration was approximately 2.5-3 parts native soil to 1 part pit contents. Solidification was completed [7-30-10].

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.

14	Components	Lesting Methods	Limits (mg/Kg) 🍈	* Flare (mg/Kg)	Pit (mg/Kg)
	Benzene	EPA SW-846 Method 8021B or 8260B	0.2	ND	0.001
	BTEX	EPA SW-846 Method 8021B or 8260B	50	ND	0.001
	TPH	EPA SW-846 Method 418.1	2500	19	29
	GRO/DRO	EPA SW-846 Method 8015M (GRO/DRO)	500	ND	ND
	Chlorides	EPA SW-846 Method 300.1	500	100	50

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 7/14/10).

- 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 Page 7 of 9
 Rosa Unit 91D

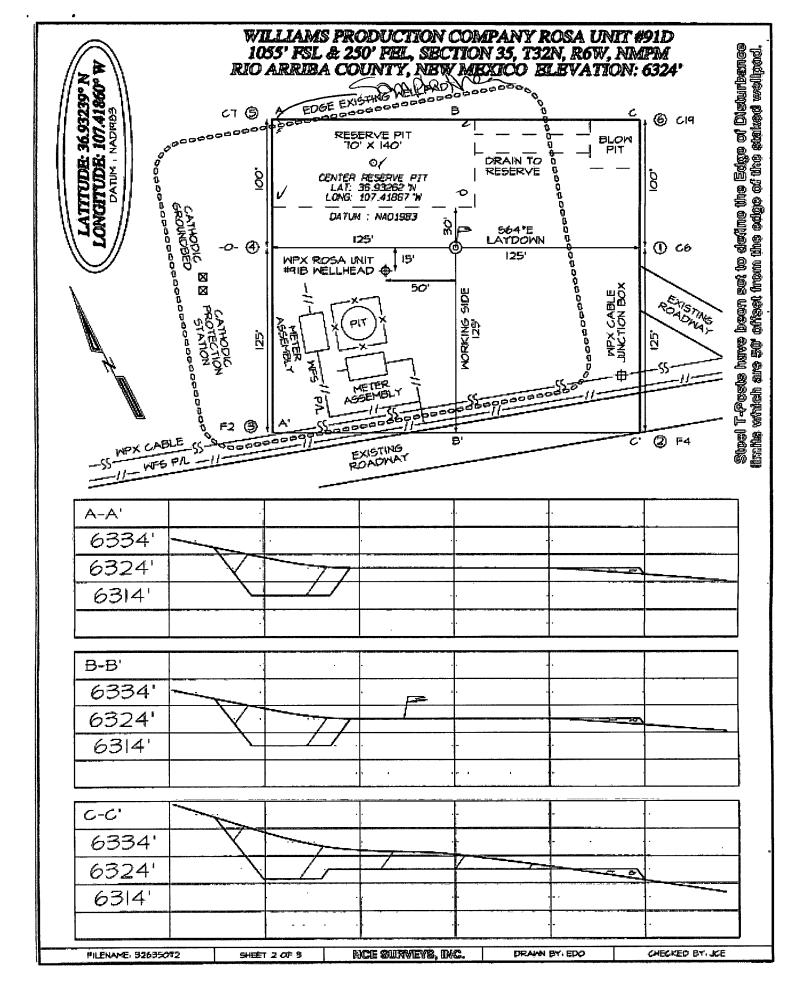
(un-impacted) consisting of at least three native plant species, including at least one grass, but not including noxious weeds, and maintained that cover through two successive growing seasons. Repeat seeding or planting will be continued until successful vegetative growth occurs. Note: WPX assumes the 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 fourfoot 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.

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, S35-T32N-R06W-F, "Pit Burial" (photo attached). Steel marker set (8/16/2010).

Page 8 of 9 Rosa Unit 91D





EPA METHOD 8015 Modified Nonhalogenated Volatile Organics Total Petroleum Hydrocarbons

Client:	WPX	Project #:	04108-0136
Sample ID:	Blow Pit	Date Reported:	11-22-10
Laboratory Number:	56546	Date Sampled:	11-19-10
Chain of Custody No:	10798	Date Received:	11-19-10
Sample Matrix:	Soil	Date Extracted:	11-22-10
Preservative:	Cool	Date Analyzed:	11-22-10
Condition:	Intact	Analysis Requested:	8015 TPH

" Flam "

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

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:

Rosa Unit #91D

Analyst

Review

Ph (505)632-0615 Fr (800)362-1879 Fx (505) 632-1865 lab@envirotech-inc.com envirotech-inc.com



EPA Method 8015 Modified Nonhalogenated Volatile Organics Total Petroleum Hydrocarbons

Quality Assurance Report

0.1

Client:	QA/QC		Project #:		N/A
Sample ID:	11-22-10 QA/0	QC	Date Reported:		11-22-10
Laboratory Number:	56543		Date Sampled:		N/A
Sample Matrix:	Methylene Chlor	ide	Date Received:		N/A
Preservative:	N/A		Date Analyzed:		11-22-10
Condition:	N/A		Analysis Request	ed:	TPH
	I-Căli Date	Legal RF	© @al/RF	% Difference	Accept: Range
Gasoline Range C5 - C10	11-22-10	9.9960E+002	1.0000E+003	0.04%	0 - 15%
Diesel Range C10 - C28	11-22-10	9.9960E+002	1.0000E+003	0.04%	0 - 15%
Blank Conc. (mg/L - mg/Kg)).	-Concentration		Detection Lin	all:
Gasoline Range C5 - C10		ND		0.2	

ND

Duplicate Conc. (mg/Kg)	Sample	Duplicate	% Difference	Accept Range
Gasoline Range C5 - C10	180	187	4.2%	0 - 30%
Diesel Range C10 - C28	391	274	29.8%	0 - 30%

Spike Conc. (mg/kg)	Sample	Spike Added	Spike Result	% Recovery	Accept Range
Gasoline Range C5 - C10	180	250	430	100%	75 - 125%
Diesel Range C10 - C28	391	250	670	105%	75 - 125%

ND - Parameter not detected at the stated detection limit.

References:

Diesel Range C10 - C28

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

SW-846, USEPA, December 1996.

Comments:

QA/QC for Samples 56543-56546, 56550-56551

Analyst

Ph (505) 632-0615 Fr (800) 362-1879 Fx (505) 632-1865 lab@envirotech-inc.com envirotech-inc.com



EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

Client:	WPX	Project #:	04108-0136
Sample ID:	Blow Pit	Date Reported:	11-22-10
Laboratory Number:	56546	Date Sampled:	11 - 19-10
Chain of Custody:	10798	Date Received:	11-19-10
Sample Matrix:	Soil	Date Analyzed:	11-22-10
Preservative:	Cool	Date Extracted:	11-22-10
Condition:	Intact	Analysis Requested:	BTEX
		Dilution:	10

		Det.	- 1
	Concentration	Limit	
Parameter	(ug/Kg)	(ug/Kg)	
•			_

Benzene	ND	0.9
Toluene	ND	1.0
Ethylbenzene	ND	1.0
p,m-Xylene	ND	1.2
o-Xylene	ND	0.9
-		

Total BTEX ND

ND - Parameter not detected at the stated detection limit.

Surrogate Recoveries:	Parameter	Percent Recovery
	Fluorobenzene	111 %
	1,4-difluorobenzene	109 %
•	Bromochlorobenzene	119 %

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 #91D

Analyst

Review



EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

Client:	N/A		Project #:		N/A	
Sample ID:	1122BBLK QA/Q	C	Date Reported:		11-22-10	
Laboratory Number:	56543		Date Sampled:		N/A · ·	
Sample Matrix:	Soil		Date Received:		N/A	
Preservative:	N/A		Date Analyzed:		11-22-10	
Condition:	N/A		Analysis:		BTEX	
			Dilution:		10	
Calibration and	lo-ro-					SEET, NO
Calibration actual	I-Gal-RE	G-Gal RFS	%Diff	Blank	Detect	
	FEBRA	C-Gal RF Accent Ran	%Diff. 6e.0 15%	Blank Conc	Detect:	
	#MIBUEL T	G-GaliRF Accept Ran		Blank PGönc	Detect Limit	
Detection Limits (ug/L)	2.7665E+005					
Detection Limits (ug/L). Benzene		Accept Ran	ge:0 = 15%	[®] Conc	<u>Elmit</u>	
Detection Limits (ug/L). Benzene Toluene	2.7665E+005	Accept Ran 2.7721E+005	ge:0 = 15% 0.2%	: Göne ND	©∐mite 0.1	
Cambration and Cambration Elimits (ug/L) Benzene Toluene Ethylbenzene p,m-Xylene	2.7665E+005 3.1637E+005	Accept Ran 2.7721E+005 3.1701E+005	gel0 - 15% 0.2% 0.2%	PGönd ND ND	≗imite 0.1 0.1	

Duplicate Conc: (ug/Kg)	Sample D	uplicate	%Diffi	Accept Range	Detect: Limit
Benzene	58.7	58.8	0.2%	0 - 30%	0.9
Toluene	223	255	14.3%	0 - 30%	1.0
Ethylbenzene	55.4	59.6	7.6%	0 - 30%	1.0
p,m-Xyiene	294	338	15.0%	0 - 30%	1.2
o-Xylene	287	316	10.2%	0 - 30%	0.9

Spike Conc. (ug/Kg)	Sample Amo	ount Spiked Spi	ked Sample %	Recovery	Accept Range
Benzene	58.7	500	594	106%	39 - 150
Toluene	223	500	799	111%	46 - 148
Ethylbenzene	55.4	500	572	103%	32 - 160
p,m-Xylene	294	1000	1,360	105%	46 - 148
o-Xylene	287	500	867	110%	46 - 148

ND - Parameter not detected at the stated detection limit.

Dilution: Spike and spiked sample concentration represent a dilution proportional to sample dilution.

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 56543-56546, 56476, 56550-56551

Analyst

Review

EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:	WPX	Project #:	04108-0136
Sample ID:	Blow Pit	Date Reported:	11-22-10
Laboratory Number:	56546	Date Sampled:	11-19-10
Chain of Custody No:	10798	Date Received:	11-19-10
Sample Matrix:	Soil	Date Extracted:	11-22-10
Preservative:	Cool	Date Analyzed:	11-22-10
Condition:	Intact	Analysis Needed:	TPH-418.1

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

Total Petroleum Hydrocarbons

19.0

6.8

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 #91D

Analyst

RAVIAN



EPA METHOD 418.1 TOTAL PETROLEUM HYROCARBONS QUALITY ASSURANCE REPORT

Client: Sample ID: QA/QC QA/QC Project #:

N/A 1

Laboratory Number:

11-22-TPH.QA/QC 56544

Date Reported: Date Sampled:

11-22-10 N/A

Sample Matrix:

Freon-113

Date Analyzed:

11-22-10

Preservative: Condition:

N/A N/A

Date Extracted: Analysis Needed:

11-22-10 **TPH**

Calibration

I-Cal Date 11-19-10 C-Cal Date 11-22-10 I-Cal RF: 1,700

C-Cal RF: 1,690

% Difference 0.6% Accept Range +/- 10%

Blank Conc. (mg/Kg)

Concentration

Detection Limit

TPH

ND

6.8

Duplicate Conc. (mg/Kg) **TPH**

Sample

Duplicate

% Difference

Accept. Range

95.2

95.2

0.0%

+/- 30%

Spike Conc. (mg/Kg) Sample Spike Added Spike Result % Recovery Accept Range

95.2

2,000

1,900

90.7%

80 - 120%

ND = Parameter not detected at the stated detection limit.

References:

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

and Waste, USEPA Storet No. 4551, 1978.

Comments:

QA/QC for Samples 56544-56546

Analyst



Chloride

Client:	WPX	Project #:	04108-0136
Sample ID:	Blow Pit	Date Reported:	11-22-10
Lab ID#:	56546	Date Sampled:	11-19 - 10
Sample Matrix:	Soil	Date Received:	11-19-10
Preservative:	Cool	Date Analyzed:	11-22-10
Condition:	Intact	Chain of Custody:	10798

Parameter

Concentration (mg/Kg)

Total Chloride

100

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 #91D

Analyst

Review

Client:	<u> </u>		Project Name / L	ocation	## C .					ANALYSIS / PARAMETERS														
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			04	108	-0136	1				TPH (Method 8015)	BTEX (Method 8021)	VOC (Method 8260)	RCRA 8 Metals	Cation / Anion		TCLP with H/P		TPH (418.1)	CHLORIDE				Sample Cool	Sample Intact
Sample No./	Sample	Sampl	le Lab No.) 8	Sample	No./Volu			ative	H	Ä	ပ္က	S.	atio	32	7	PAH		달			1	ᇎᅵ	amp
Identification	Date	Time			Matrix	of Contain	ers ^R	CZ, HCI	\vdash	Ē.	<u>'aa</u>	>	ac .	Ö	Œ	Ĕ	12	F	ᅙ			10	<u>ř</u>	<u>ග</u>
Blow Pit	11.19-6	0 1:4:	57en 56546	Solid	Sludge Aqueous				Ц	V	1	_			<u> </u>			0	1			\perp	4	$\not \perp$
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EPA METHOD 8015 Modified Nonhalogenated Volatile Organics Total Petroleum Hydrocarbons

Client:	WPX	Project #:	04108-0136
Sample ID:	Reserve Pit	Date Reported:	08-19-10
Laboratory Number:	55594	Date Sampled:	08-16-10
Chain of Custody No:	10211	Date Received:	08-18-10
Sample Matrix:	Soil	Date Extracted:	08-18-10
Preservative:	Cool	Date Analyzed:	08-19-10
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.

Comments:

Rosa Unit #91D

Analyst

Review



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

Quality Assurance Report

Client:	QA/QC		Project #:		N/A
Sample ID:	08-19-10 QA/0	QC .	Date Reported:		08-19 - 10
Laboratory Number:	55591		Date Sampled:		N/A
Sample Matrix:	Methylene Chlor	ride	Date Received:		N/A
Preservative:	N/A		Date Analyzed:		08-19-10
Condition:	N/A		Analysis Reques	ted:	TPH
PROPERTY STOP STATESTAND AND AND AND AND AND AND AND AND AND	and the state of t	anna g. n. K. ay making () and (projekt part depail in control property			the first state and an arrival area to the state of the s
	I-Cal Date	I-Cal RF:	C-Cal RF:	% Difference	Accept. Range
Gasoline Range C5 - C10	08-19-10	9.9960E+002	1.0000E+003	0.04%	0 - 15%
Diesel Range C10 - C28	08-19-10	9.9960E+002	1.0000E+003	0.04%	0 - 15%
Blank Conc. (mg/L= mg/Kg)		Concentration		Detection Lin	ît
Gasoline Range C5 - C10	A CONTRACTOR OF STATE	ND	a de la composition	0.2	il mari
Diesel Range C10 - C28		ND		0.1	
Total Petroleum Hydrocarbons		ND		0.2	
Duplicate Conc. (mg/Kg)	Sample	Duplicate	% Difference	Accept: Rang	
Gasoline Range C5 - C10	ND	ND	0.0%	0 - 30%	may reger
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	253	101%	75 - 125%
Diesel Range C10 - C28	ND	250	260	104%	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 55590-55594



EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

Client:	WPX	Project #:	04108-0136
Sample ID:	Reserve Pit	Date Reported:	08-19-10
Laboratory Number:	55594	Date Sampled:	08-16-10
Chain of Custody:	10211	Date Received:	08-18-10
Sample Matrix:	Soil	Date Analyzed:	08-19-10
Preservative:	Cool	Date Extracted:	08-18-10
Condition:	Intact	Analysis Requested:	BTEX

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

ND - Parameter not detected at the stated detection limit.

Surrogate Recoveries:	Parameter	Percent Recovery
	Fluorobenzene	102 %
	1,4-difluorobenzene	101 %
	Bromochlorobenzene	99.5 %

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 #91D

Analyst



EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

Client:	N/A	Project #:	N/A
Sample ID:	0819BBLK QA/QC	Date Reported:	08-19-10
Laboratory Number:	55588	Date Sampled:	N/A
Sample Matrix:	Soil	Date Received:	N/A
Preservative:	N/A	Date Analyzed:	08-19-10
Condition:	N/A	Analysis:	BTEX

Gallbration and Detection Limits:(ug/L)	l-Cal RF:	C-CaliRF: Accept Rang		Blank Conc	Detect. Limit
Benzene	7.9650E+005	7.9809E+005	0.2%	ND	0.1
Toluene	8.8644E+005	8.8822E+005	0.2%	ND	0.1
Ethylbenzene	8.0026E+005	8.0187E+005	0.2%	ND	0.1
p,m-Xylene	1.9436E+006	1.9475E+006	0.2%	ND	0.1
o-Xylene	7.1916E+005	7.2060E+005	0.2%	ND	0.1

Duplicate Conc. (ug/Kg)	Sample	plicate	%Diffa	Accept Range	Detect: Limit
Benzene	ND	ND	0.0%	0 - 30%	0.9
Toluene	ND	ND	0.0%	0 - 30%	1.0
Ethylbenzene	ND	ND	0.0%	0 - 30%	1.0
p,m-Xylene	ND	ND	0.0%	0 - 30%	1.2
o-Xylene	ND	ND	0.0%	0 - 30%	0.9

Spike:Conc. (ug/Kg)	Sample Amo	unt Spiked Spik	ed Sample %	Recovery	Accept Range
Benzene	ND	50.0	50.8	102%	39 - 150
Toluene	ND	50.0	50.3	101%	46 - 148
Ethylbenzene	ND	50.0	50.1	100%	32 - 160
p,m-Xylene	ND	100	101	101%	46 - 148
o-Xylene	ND	50.0	50.0	100%	46 - 148

ND - Parameter not detected at the stated detection limit.

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

December 1996.

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

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

QA/QC for Samples 55588-55594 Comments:

Analyst

EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

23.8

Client:	WPX	Project #:	04108-0136
Sample ID:	Reserve Pit	Date Reported:	08-19-10
Laboratory Number:	55594	Date Sampled:	08-16-10
Chain of Custody No:	10211	Date Received:	08-18-10
Sample Matrix:	Soil	Date Extracted:	08-19-10
Preservative:	Cool	Date Analyzed:	08-19-10
Condition:	Intact	Analysis Needed:	TPH-418.1

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

Total Petroleum Hydrocarbons 29.0	
-----------------------------------	--

ND = Parameter not detected at the stated detection limit.

References:

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

and Waste, USEPA Storet No. 4551, 1978.

Comments:

Rosa Unit #91D



EPA METHOD 418.1 TOTAL PETROLEUM HYROCARBONS QUALITY ASSURANCE REPORT

Client:	QA/QC	Project #:	N/A
Sample ID:	QA/QC	Date Reported:	08-19-10
Laboratory Number:	08-19-TPH.QA/QC 55591	Date Sampled:	N/A
Sample Matrix:	Freon-113	Date Analyzed:	08-19-10
Preservative:	N/A	Date Extracted:	08-19-10
Condition:	N/A	Analysis Needed:	TPH

Calibration	I-Cal Date	C-Cal Date	I-Cal RF:	C-Cal RF:	% Difference	Accept. Range
	07-29-10	08-19-10	1.860	1.770	4 8%	+/- 10%

Blank Conc. (mg/Kg) TPH	Concentration ND		Detection Limit 23.8	t Till Some
Duplicate Conc. (mg/Kg) TPH	Sample 31.3	Duplicate 37.2	% Difference 18.8%	Accept. Range

Spike Conc. (mg/Kg)	 Sample	Spike Added	Spike Result	% Recovery	Accept Range
TPH	31.3	2,000	1,860	91.6%	80 - 120%

ND = Parameter not detected at the stated detection limit.

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

and Waste, USEPA Storet No. 4551, 1978.

Comments: QA/QC for Samples 55591-55594, 55597-55601



Chloride

Client: **WPX** Project #: 04108-0136 Sample ID: Reserve Pit Date Reported: 08-19-10 Lab ID#: 55594 Date Sampled: 08-16-10 Sample Matrix: Soil Date Received: 08-18-10 Preservative: Cool Date Analyzed: 08-19-10 Condition: Intact Chain of Custody: 10211

Parameter

Concentration (mg/Kg)

Total Chloride

50

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 #91D

Analyst

Review

CHAIN OF CUSTODY RECORD

10211

Client:		T	Project Name / L	ocation:	1 44		-							ANAL	YSIS.	/ PAR	AME	TERS	~				
wPX			Rosa	<u>luri</u>	4 4	110)		<u> </u>														
Client Address:		ĺ							2	2),	6						~						
myke Lane			Sampler Name:	She	(by				801	3 80	826	8										ļ	}
Client Phone No.:	. ======		Client No.:	108	- 01	136			TPH (Method 8015)	BTEX (Method 8021)	VOC (Method 8260)	RCRA 8 Metals	Cation / Anion		TCLP with H/P		118.1)	3IDE				e Cool	Sample Intact
Sample No./	Sample Date	Sample	Lab No.	1	ample //atrix	No./Volume of Containers	Prese	ervative HCI	TPH	втех	VOC (N	RCRA	Cation	52	TCLP	PAH	TPH (418.1)	CHLORIDE				Sample Cool	Sample
Reserve pit	81610	1-3.5P	55594	Solid	Sludge Aqueous	\			V	v							V	. C					
				Soil Solid	Sludge Aqueous																		
				Soil Solid	Sludge Aqueous			·															
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5796 US Highway 64 • Farmington, NM 87401 • 505-632-0615 • lab@envirotech-inc.com

Fields, Vanessa

From:

johnny@adobecontractorsinc.com

Sent:

Monday, November 29, 2010 3:06 PM

To:

Fields, Vanessa

Subject:

FW: Williams cleanups, Rosa Unit 91D

1 of 2

Johnny Stinson

Gen. Manager/ Adobe Contractors

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

johnny@adobecontractorsinc.com

From: Glenn Shelby [mailto:glenn@adobecontractorsinc.com]

Sent: Monday, July 26, 2010 9:38 AM

To: Brandon Powell

Cc: Tasha Meador; Myke Lane; Johnny Stinson **Subject:** Williams cleanups, Rosa Unit 91D

On July 28th we will be moving off of the Rosa Unit 169D to the Rosa Unit 91D to make room for a workover rig. We will move back at a later date and finish the reclamation on the 169D. If you have any questions call me.

Thanks, Glenn Shelby Field Foreman Adobe Contractors, Inc.

Cell: 320-7187

glenn@adobecontractorsinc.com

In Lieu of Form 3160-4 (July 1992)

UNITED STATES DEPARTMENT OF THE INTERIOR BUREAU OF LAND MANAGEMENT

36 I hereby certify that the foregoing and attached information is complete and correct as determined from all available records

SIGNED___

SUBMIT IN DUPLICATE

(See other instructions on

FORM APPROVED OMB NO 1004-0137

Expires: February 28, 1995

					,	l	MSF-078772				
						6 IF INDIAN,ALLOT	TEE OR				
W	ELL COMPLE	CTION OR REC	OMPLETION RI	EPORT AND LO	OG*						
lo TVDE O	EWELL FOILWELL	V CAS WELL	DRV OTHER			7 UNIT AGREEMEN					
	1a. TYPE OF WELL Γ OIL WELL X GAS WELL DRY OTHER b TYPE OF COMPLETION Rosa Unit										
	E <i>W WELL</i> worko	VER DEEPEN PLUC	G BACK DIFF RESVR	OTHER							
2 NAME (OF OPERATOR					8.FARM OR LEASE N	IAME, WELL NO				
		WILLIAMS PROD	DUCTION COMPANY			Ro	sa Unit #91D				
3 ADDRE	SS AND TELEPHONE NO)				9 API WELL NO					
		P.O Box 640, A	ztec, NM 87410 (505)	634-4208		30-039	9-30763				
4. LOCA	TION OF WELL (Re	eport location clearly a	nd in accordance with a	ny State requirement	s)*	10. FIELD AND	POOL, OR WILDCAT				
		50' FEL, sec 35, T32N	,			В	asin Dakota				
•	production interval re I depth Same	eported below: 1954	FSL & 637' FEL, sec 3	5, T32N, R6W							
7 K tota	racpar same					H. SEC. T.R.M. OF	R BLOCK AND				
						SURVEY OR AR					
				14 PERMIT NO	DATE ISSUED	12 COUNTY OR	5, T32N, R6W				
				TT TEMMIT NO		Rio Arriba	New Mexico				
15 DATE	16 DATE T D		(READY TO PRODUCE)	18 ELEVATIONS (DK.		19 ELEVATION CAS	INGHEAD				
SPUDDED 6-22-09	REACHED 7-3-09	10-2	27-09	632	4' GR						
20 TOTAL DEPTH, M		21 PLUG, BACK T.D., M	1D & TVD	22 IF MULTCOMP.	23 INTERVALS	ROTARY TOOLS	CABLE TOOLS				
8194' MD	/ 8025` TVD	8164' MD		HOW MANY 3 *	DRILLED BY	x					
		PLETION - TOP BOTTOM	. NAME (MD AND TVD)*		•	25 WAS DIRECTION	AL SURVEY MADE				
	OTA: 8062'-8158' AND OTHER LOGS RUN	MD				YES 27 WAS WELL CORI	en .				
		tv-Neutron, Temperati	ure, Ultra Sonic Gas De	etector and CBL		No No	LD				
<u> </u>	<u> </u>	<u> </u>									
	(Report all strings set in well IZE/GRADE	WEIGHT, LB/FT	DEPTH SET (MD)	HOLE SIZE	TOP OF CEMENT, CEM	MENTING RECORD	AMOUNT PULLED				
10-3/4	V", J-55	40.5#	314`	14-3/4"	290 SX - SI	URFACE					
7-5/8'	', K-55	26.4#	3784`	9-7/8"	645 SX – SI	URFACE					
5-1/2	`, N-80	17 0#	8194'	6-3/4"	380 SX - 320	00' (CBL)					
	<u></u>					,					
29 LINER RECORD					30 TUBING RECORD						
SIZE	TOP (MD)	BOTTOM (MD)	SACKS CEMENT*	SCREEN (MD)	SIZE	DEPTH SET (MD)	PACKER SET (MD)				
		1			2.375", 4.7#, J-55	7424'	none				
31 PERFORATION R	ECORD (Interval, size, and	number)		32 ACID, SHOT, FRAC	& N-80 EUE 8rd TURE, CEMENT SQUEEZE,	ETC					
D. 1. T. 1.				DEPTH INTERVAL (MD)		UNT AND KIND OF MA	TERIAL USED				
<u>Dakota:</u> Total of	63, 0.34 notes			(MD)							
				8062`-8158`		00 mesh BASF folk	owed with 83,400# 40/70				
					mesh BASF						
33 PRODUCTION	Commingled with I	Mesaverde and Manco	s per AZT-3247	I	1						
DATE OF FIRS	T PRODUCTION	PRODU	CTION METHOD (Flowing, g	as lift, pumping-size and typ	e of pump)	WELL STAT	US (PRODUCING OR SI)				
	mnamps.	00				1	ng on NSL approval				
DATE OF TEST	TESTED	CHOKE SIZE	PROD'N FOR TEST PERIOD	OIL - BBL	GAS MCF	WATER - BBL	GAS-OIL RATIO				
10-25-09	2 hr	1/2"									
FLOW TBG PRESS	CASING PRESSURE	CALCULATED	24-HOUR RATE	OIL – BBL	GAS – MCF	WATER - BBL	OIL GRAVITY-API (CORR)				
0					451 mcf/d		, ,				
	300 lb				<u> </u>						
34 DISPOSITION OF	GAS (Sold, used for fuel, v	ented, etc) TO BE SOLD				TEST WITNESSED B	Y Buddy Banks				
35 LIST OF ATTACH	MENTS SUM	MARY OF POROUS ZO	NES, WELLBORE DIAC	RAM, Directional EOW	/ report						

TITLE Drlg COM DATE 10-30-09

In Lieu of Form 3160-4 (July 1992)

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

36 I hereby certify that the foregoing and attached information is complete and correct as determined from all available records

SIGNED

SUBMIT IN **DUPLICATE** FORM APPROVED OMB NO 1004-0137

(See other instructions on

Expires: February 28, 1995

reverse side) 5 LEASE DESIGNATION AND LEASE NO NMSF-078772 6 IF INDIAN.ALLOTTEE OR WELL COMPLETION OR RECOMPLETION REPORT AND LOG* 7 UNIT AGREEMENT NAME la TYPE OF WELL Γ OIL WELL X GAS WELL OTHER Rosa Unit DRY TYPE OF COMPLETION b X NEW WELL WORKOVER DEEPEN PLUG BACK DIFF RESVR OTHER 2 NAME OF OPERATOR 8 FARM OR LEASE NAME, WELL NO WILLIAMS PRODUCTION COMPANY Rosa Unit #91D 3 ADDRESS AND TELEPHONE NO 9 API WELL NO 30-039-30763 P.O. Box 640, Aztec, NM 87410 (505) 634-4208 4. 10 FIELD AND POOL, OR WILDCAT LOCATION OF WELL (Report location clearly and in accordance with any State requirements)* At Surface 1055' FSL & 250' FEL, sec 35, T32N, R6W Basin Mancos At top production interval reported below: 1954' FSL & 637' FEL, sec 35, T32N, R6W At total depth: Same 11 SEC, T,R,M, OR BLOCK AND SURVEY OR AREA Sec 35, T32N, R6W DATE ISSUED 12 COUNTY OR 14 PERMIT NO 13 STATE New Mexico Rio Arriba 16 DATE T D 17 DATE COMPLETED (READY TO PRODUCE) 18 ELEVATIONS (DK, RKB, RT, GR, ETC)* 19 ELEVATION CASINGHEAD 15 DATE REACHED SPUDDED 10-27-09 6324' GR 7-3-09 6-22-09 ROTARY TOOLS 20 TOTAL DEPTH, MD & TVD 21 PLUG, BACK T D . MD & TVD 22 IF MULTCOMP. 23 INTERVALS CABLE TOOLS HOW MANY DRILLED BY 8194' MD / 8025' TVD 8164' MD х 24 PRODUCING INTERVAL(S), OF THIS COMPLETION - TOP, BOTTOM, NAME (MD AND TVD)* 25 WAS DIRECTIONAL SURVEY MADE BASIN MANCOS: 6976'-7447' MD YES 27 WAS WELL CORED 26 TYPE ELECTRIC AND OTHER LOGS RUN Aray Induction, Gamma Ray-Density-Neutron, Temperature, Ultra Sonic Gas Detector and CBL No 28 CASING REPORT (Report all strings set in well) CASING SIZE/GRADE WEIGHT, LB /FT DEPTH SET (MD) HOLE SIZE TOP OF CEMENT, CEMENTING RECORD AMOUNT PULLED 10-3/4", J-55 14-3/4" 290 SX - SURFACE 40 5# 314 3784 9-7/8" 645 SX - SURFACE 7-5/8", K-55 26 4# 5-1/2", N-80 17 0# 8194 6-3/4" 380 SX - 3200' (CBL) 30 TUBING RECORD 29 LINER RECORD BOTTOM (MD) PACKER SET (MD) TOP (MD) SACKS CEMENT* SCREEN (MD) DEPTH SET (MD) SIZE SIZE 2 375°, 4 7#, J-55 7424 none & N-80 EUE 8rd 31 PERFORATION RECORD (Interval, size, and number) 32 ACID, SHOT, FRACTURE, CEMENT SQUEEZE, ETC DEPTH INTERVAL AMOUNT AND KIND OF MATERIAL USED (MD) Fraced with 5300# 100 mesh BASF followed with 92,499# 40/70 Upper MC: Total of 81, 0.34" holes 6976'-7213' mesh BASF Fraced with 5000# 100 mesh BASF followed with 120,200# 40/70 Lower MC: Total of 78, 0.34" holes 7279'-7447' mesh BASE Commingled with Mesaverde and Dakota per AZT-3247 33 PRODUCTION PRODUCTION METHOD (Flowing, gas lift, pumping-size and type of pump) WELL STATUS (PRODUCING OR SI) DATE OF FIRST PRODUCTION Flowing SI - waiting NSL approval GAS-OIL RATIO DATE OF TEST TESTED CHOKE SIZE PROD'N FOR TEST OIL - BBL GAS - MCF WATER - BBL PERIOD 1/2 10-25-09 2 hr CASING PRESSURE CALCULATED 24-HOUR RATE OIL - BBL GAS - MCF WATER - BBL OIL GRAVITY-API (CORR) FLOW TBG PRESS 695 mcf/d 0 300 lb TEST WITNESSED BY. Buddy Banks 34 DISPOSITION OF GAS (Sold, used for fuel vented, etc.) TO BE SOLD SUMMARY OF POROUS ZONES, WELLBORE DIAGRAM, Directional EOW report 35 LIST OF ATTACHMENTS

__ TITLE Drlg COM DATE 10-30-09

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 Expires: February 28, 1995

	-	010010 01 211			verse side)	I .	TION AND LEASE NO. MSF-078772					
						6 IF INDIAN,ALLOT						
W	ELL COMPLE	7 INUT ACREMEN	TMAE									
la. TYPE O	7 UNIT AGREEMENT NAME Rosa Unit Rosa Unit											
	F COMPLETION E <i>W WELL</i> WORKO	VER DEEPEN PLU	G BACK DIFF RESVR	OTHER								
2 NAME C	2 NAME OF OPERATOR 8 FARM OR LEASE NAME, WELL NO											
		WILLIAMS PROI	DUCTION COMPANY	•		Ro	sa Unit #91D					
3 ADDRES												
4. LOCA	TION OF WELL (R		aztec, NM 87410 (505) and in accordance with a		c)*		9-30763 POOL, OR WILDCAT					
At Sur At top	face 1055' FSL & 2:	50' FEL, sec 35, T321			,	Blai	nco Mesaverde					
						11 SEC , T ,R ,M , OI SURVEY OR AR						
				14 PERMIT NO	DATE ISSUED	12 COUNTY OR Rio Arriba	13 STATE New Mexico					
15 DATE SPUDDED 6-22-09	16 DATE T D REACHED 7-3-09	!	(READY TO PRODUCE) 27-09	18 ELEVATIONS (DK. 632	. rkb, rt.gr.etc)* 4' GR	19 ELEVATION CAS	SINGHEAD					
20 TOTAL DEPTH, M 8194' MD /	/ 8025` TVD	21 PLUG, BACK T.D., 1 8164' MD	MD & TVD	22 IF MULTCOMP, HOW MANY 3 *	23 INTERVALS DRILLED BY	ROTARY TOOLS X	CABLE TOOLS					
			M, NAME (MD AND TVD)*			25 WAS DIRECTION	IAL SURVEY MADE					
	SAVERDE: 5314'-6 AND OTHER LOGS RUN	6050` MD				YES 27 WAS WELL COR	ED					
		ity-Neutron, Temperat	ture, Ultra Sonic Gas De	etector and CBL		No						
	Report all strings set in wel ZE/GRADE	l) WEIGHT, LB/FT	DEPTH SET (MD)	HOLE SIZE	TOP OF CEMENT, CE	MENTING RECORD	AMOUNT PULLED					
	F", J-55	40.5#	314'	14-3/4"	290 SX - S		111100111100000					
7-5/8	', K-55	26.4#	3784'	9-7/8"	645 SX – S	URFACE						
5-1/2	', N-80	17.0#	8194'	6-3/4"	380 SX - 32	00. (CBT)						
29 LINER RECORD					30 TUBING RECORD							
SIZE	TOP (MD)	BOTTOM (MD)	SACKS CEMENT*	SCREEN (MD)	SIZE 2.375", 4.7#, J-55	7424'	PACKER SET (MD) none					
					& N-80 EUE 8rd	7424	none					
31 PERFORATION R	ECORD (Interval, size, and	number)		32 ACID, SHOT, FRAC DEPTH INTERVAL (MD)	TURE, CEMENT SQUEEZE AMO	, ETC UNT AND KIND OF MA	TERIAL USED					
<i>Upper MV:</i> Tota	l of 55, 0.34" holes			5314-5683	Fraced with 78,900#	# 20/40 mesh BASF						
Lower MV: Tota	1 of 71, 0 34" holes			5777'-6050'	Fraced with 81,500#	‡ 20/40 mesh BASF						
33 PRODUCTION	Commingled with I	Mesaverde and Dakota	a per AZT-3247									
DATE OF FIRS	T PRODUCTION	PRODU	JCTION METHOD (Flowing, g	as lift, pumping-size and typ	pe of pump)	WELL STA	TUS (PRODUCING OR SI)					
•	Flowing SI – waiting on NSL approval											
DATE OF TEST	TESTED	CHOKE SIZE	PROD'N FOR TEST PERIOD	OIL - BBL	GAS – MCF	WATER - BBL	GAS-OIL RATIO					
10-25-09	2 hr	1/2"			,							
FLOW TBG PRESS	CASING PRESSURE	CALCULATE	D 24-HOUR RATE	OIL – BBL	GAS – MCF	WATER - BBL	OIL GRAVITY-API (CORR)					
0	300 lb				732 mcf/d							
34 DISPOSITION OF	GAS (Sold, used for fuel, v	rented, etc.) TO BE SOLD		<u> </u>	<u></u>	TEST WITNESSED I	I					
35 LIST OF ATTACH	MENTS SUM	MARY OF POROUS ZO	ONES, WELLBORE DIAC	GRAM, Directional EOV	V report							
36 I hereby certify that	t the foregoing and attached	I information is complete and	correct as determined from all	available records								
SIGNED			TITLE	Drlg COM DATE	10-30-09							



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

Temporary Pit Inspection

FACILITY INFORMATION

Facility Name: ROSA UNIT # 91-D	API #: 30-039-30763
Pit Type: ☑ Drilling ☐ Workover ☐ Cavitation	Inspection: 🛛 Daily 🔲 Weekly 🔲 Monthly
Pit Liner intact (no visible tears)	Yes No If No, Date / Time Reported:
Pit Properly Fenced (no fence on rig side if on site)	Report to EH&S immediately X 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)	
Free oil or sheen present on pit	☐ Yes ☒ No
Flare Pit free of liquids	∑ Yes
Comments:	
Inspector Signature: Willie J Mock	
Printed Name: Willie J Mock	
THITIEG TAGITIE. WILLIE J WOCK	
Title: Drlg Consultant (TDCI)	
Date: 06/24/2009 Pho	one: (505) 793-0528

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 #91-D API #: 30-039-30763 **Pit Type:** ⊠ Drilling □ Workover Cavitation **Inspection:** 🛛 Daily Weekly 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) X Yes No Pit Slopes intact Adequate freeboard Yes No Not Applicable (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: HARMON COCKRELL Printed Name: HARMON COCKRELL

Phone: (505) 486-1935

Record Retention: Submit with Closure

File: EH&S

Date: 06/26/2009

Title: DRILLING CONSULTANT (T.D.C.I.)

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 #91-D API #: 30-039-30763 **Pit Type:** ☑ Drilling ☐ Workover ☐ Cavitation | Inspection: 🛛 Daily Monthly Weekly X Yes No If No. Pit Liner intact (no visible tears) Date / Time Reported: Report to EH&S immediately Pit Properly Fenced (no fence on rig side if on site) Pit Slopes intact X Yes No Adequate freeboard Yes No Not Applicable (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: HARMON COCKRELL Printed Name: HARMON COCKRELL Title: DRILLING CONSULTANT (T.D.C.I.)

Phone: (505) 486-1935

Record Retention: Submit with Closure

File: EH&S

Date: 06/27/2009

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 #91-D	API #: 30-039-30763						
Pit Type: ☐ Drilling ☐ Workover ☐ Cavitation	Inspection: 🛛 Daily 🗌 Weekly 🔲 Monthly						
Pit Liner intact (no visible tears)	Yes 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)	∑ Yes						
Free oil or sheen present on pit	☐ Yes ☒ No						
Flare Pit free of liquids							
Comments:							
·							
Inspector Signature: HARMON COCKRELL							
Printed Name: HARMON COCKRELL							
Title: DRILLING CONSULTANT (T.D.C.I.)							
Date: 06/28/2009 Phone	e: (505) 486-1935						

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 INFORMATION							
Facility Name: Rosa Unit #91-D	API #: 30-039-30763						
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) Pit Slopes intact	✓ Yes ☐ No ☐ Not Required (if site fully fenced)✓ Yes ☐ No						
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	Yes No Not Applicable						
Free oil or sheen present on pit	☐ Yes ☒ No						
Flare Pit free of liquids							
Comments:							
Inspector Signature: HARMON COCKRELL							
Printed Name: HARMON COCKRELL							
Title: DRILLING CONSULTANT (T.D.C.I.)							
Date: 06/29/2009 Phone	e: (505) 486-1935						

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 #91-D	API #: 30-039-30763
Pit Type: ☑ Drilling ☐ Workover ☐ Cavitation	Inspection: Daily Weekly Monthly
Pit Liner intact (no visible tears)	∑ Yes
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: HARMON COCKRELL	
Printed Name: HARMON COCKRELL	
Title: DRILLING CONSULTANT (T.D.C.I.)	
Date: 06/30/2009 Phone	e: (505) 486-1935

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 #91-D	API #: 30-039-30763
Pit Type: ☑ Drilling ☐ Workover ☐ Cavitation Inspection: ☑ Daily ☐ Weekly ☐ Monthly	
Pit Liner intact (no visible tears)	Yes 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	⊠ 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	Yes No Not Applicable
Comments:	
Inspector Signature: HARMON COCKRELL	
Printed Name: HARMON COCKRELL	
Title: DRILLING CONSULTANT (T.D.C.I.)	
Date: 7/1/2009 Phone: (505) 486-1935

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 #91-D	API #: 30-039-30763	
Pit Type: ☐ Drilling ☐ Workover ☐ Cavitation	Inspection: 🛛 Daily 🔲 Weekly 🔲 Monthly	
Pit Liner intact (no visible tears)	Yes No If No, Date / Time Reported:	
The line index (no visible reals)	Report to EH&S immediately	
Pit Properly Fenced (no fence on rig side if on site)		
Pit Slopes intact		
Adequate freeboard	Yes No Not Applicable	
(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: HARMON COCKRELL		
Printed Name: HARMON COCKRELL		
Title: DRILLING CONSULTANT (T.D.C.I.)		
Date: 7/2/2009 Phone: (505) 486-1935	

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 #91-D	API #: 30-039-30763	
Pit Type: ☐ Drilling ☐ Workover ☐ Cavita	ation Inspection: 🛛 Daily 🗌 Weekly 🔲 Monthly	
Did the second of the second	My Du an Islant	
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 sit	e) Xes 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	Yes No Not Applicable	
Comments:		
Inspector Signature: HARMON COCKRELL		
Printed Name: HARMON COCKRELL		
FIIITIEG NGITTE. HARMON COCKELL	· · · · · · · · · · · · · · · · · · ·	
Title: DRILLING CONSULTANT (T.D.C.I.)		
Date: 7/3/2009 Ph	one: (505) 486-1935	

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 #91-D	API #: 30-039-30763
Pit Type: ☐ Drilling ☐ Workover ☐ Cavitation	Inspection: Daily Weekly Monthly
Pit Liner intact (no visible tears)	X Yes No If No, Date / Time Reported: 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
Comments:	
Inspector Signature: HARMON COCKRELL	
Printed Name: HARMON COCKRELL	
Title: DRILLING CONSULTANT (T.D.C.I.)	
Date: 7/4/2009 Phone: (505) 486-1935

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 #91-D	API #: 30-039-30763	
Pit Type: ☐ Drilling ☐ Workover ☐ Cavitation	Inspection: 🛛 Daily 🔲 Weekly 🔲 Monthly	
Pit Liner intact (no visible tears)	☐ Yes ☐ No If No, ☐ Date / Time Reported:	
Pit Properly Fenced (no fence on rig side if on site)	Report to EH&S immediately Xes	
Pit Slopes intact		
Adequate freeboard (liquid level 2 vertical feet from berm top)	Yes No Not Applicable	
Free oil or sheen present on pit	☐ Yes ☒ No	
Flare Pit free of liquids		
Comments:		
Inspector Signature: WILLIE MOCK		
Printed Name: WILLIE MOCK		
Title: DRILLING CONSULTANT (T.D.C.I.)		
Date: 7/5/2009 Phone: (505) 793-0528	

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 #91-D	API #: 30-039-30763
Pit Type: Drilling Workover Cavitat	ion Inspection: 🛛 Daily 🔲 Weekly 🔲 Monthly
Dit Lines intend (no visitely to ma)	M Van Data (Time Bare date
Pit Liner intact (no visible tears)	X Yes No If No, Date / Time Reported:
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
Comments:	
Inspector Signature: WILLIE MOCK	
Printed Name: WILLIE MOCK	
Title: DRILLING CONSULTANT (T.D.C.I.)	
Tille. DRILLING CONSULTANT (T.D.C.I.)	
Date: 7/6/2009 Pho	ne: (505) 793-0528

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 INFORMATION AND #1 20 020 207/2	
Facility Name: ROSA UNIT # 91-D	API #: 30-039-30763
Pit Type: ☐ Drilling ☐ Workover ☐ Cavitation	Inspection: Daily Weekly 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)	
Pit Slopes intact	☐ ☐ Yes ☐ No
Adequate freeboard	X Yes No Not Applicable
(liquid level 2 <u>vertical</u> feet from berm top)	☐ Tes ☐ No ☐ Not Applicable
Free oil or sheen present on pit	Yes No
Flare Pit free of liquids	X Yes No Not Applicable
Traile in free of liquids	
Comments:	1
	•
Inspector Signature: Willie J Mock	
I ispector digitatore. Willie 3 Week	
Printed Name: Willie J Mock	
Title: Drlg Consultant (TDCI)	
Date: 06/20/2009 Phor	ne: (505) 793-0528

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

TACILITY IN CRIMITION	
Facility Name: ROSA UNIT # 91-D	API #: 30-039-30763
Pit Type: Drilling Workover Cavitation	Inspection: 🛛 Daily 🔲 Weekly 🔲 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 <u>vertical</u> feet from berm top)	☐ Yes ☐ No ☐ Not Applicable
	D v D v-
Free oil or sheen present on pit	Yes No
Flare Pit free of liquids	Yes No Not Applicable
	•
Comments:	
Inspector Signature: Willie J Mock	
Printed Name: Willie J Mock	
Title: Drlg Consultant (TDCI)	
(= = -)	
Date: 06/21/2009 Pho	ne: (505) 793-0528

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 # 91-D	API #: 30-039-30763
Pit Type: ☐ Drilling ☐ Workover ☐ Cavitation	Inspection: Daily Weekly Monthly
rillype. Dilling Workover Cavilation	Inspection: 🛛 Daily 📙 Weekly 🔲 Monthly
Pit Liner intact (no visible tears)	Yes No If No, Date / Time Reported:
The line index (no vision reals)	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
Comments:	
 Inspector Signature: Willie J Mock	
The period of the control of the con	
Printed Name: Willie J Mock	
Title: Drlg Consultant (TDCI)	
Date: 06/22/2009 Phon	ne: (505) 793-0528

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

TACIDITI INFORMATION	
Facility Name: ROSA UNIT # 91-D	API #: 30-039-30763
Pit Type: ☐ Drilling ☐ Workover ☐ Cavitation	Inspection: Daily Weekly 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	∑ Yes □ No □ Not Applicable
(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
Comments:	
•	
1 0 1 10 10 10 10 10 10 10 10 10 10 10 1	
Inspector Signature: Willie J Mock	
Printed Name: Willie J Mock	
Title: Drlg Consultant (TDCI)	
Date: 06/23/2009 Phor	ne: (505) 793-0528

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#: 30-039-30763 Facility Name: Rosa#91D Pit Type: x ☐ Drilling ☐ Workover ☐ **Inspection**: Daily (Rig) x Weekly (Tech) Cavitation Pit Liner intact (no visible tears) x 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) x Yes No Not Required (if site fully fenced) Pit Slopes intact x□ Yes □ No Adequate freeboard x Yes □ No □ Not Applicable (liquid level 2 vertical feet from berm top) Does pit have oil or sheen on it? ☐ Yes x☐ No Flare Pit free of liquids x Yes No Not Applicable Comments: Inspector Signature: Dwayne Miller Printed Name: Dwayne Miller Title: Tech

Phone: (505)320-7737

Record Retention: Submit with Closure

File: EH&S Well Files

Date: 3-5-2010

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



Temporary Pit Inspection

FACILITY INFORMATION Facility Name: Rosa#91D API #: 30-039-30763 Inspection: Daily (Rig) x Weekly (Tech) Pit Type: x Drilling Workover Cavitation 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) x Yes No Not Required (if site fully fenced) Pit Slopes intact x∏ Yes ☐ No x Yes No Not Applicable Adequate freeboard (liquid level 2 vertical feet from berm top) Does pit have oil or sheen on it? ☐ Yes x☐ No Flare Pit free of liquids x Yes No Not Applicable Comment Inspector Signature: Dwayne Miller Printed Name: Dwayne Miller Title: Tech

Phone: (505)320-7737

Record Retention: Submit with Closure

File: EH&S Well Files

Date: 3-19-2010

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



Temporary Pit Inspection

FACILITY INFORMATION Facility Name: Rosa#91D API#: 30-039-30763 Pit Type: x □ Drilling □ Workover □ **Inspection:** □ Daily (Rig) x □ Weekly (Tech) Cavitation Pit Liner intact (no visible tears) x 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) x Yes No Not Required (if site fully fenced) Pit Slopes intact x Yes □ No Adequate freeboard x Yes No Not Applicable (liquid level 2 vertical feet from berm top) Does pit have oil or sheen on it? ☐ Yes x☐ No x Yes No Not Applicable Flare Pit free of liquids Comment Inspector Signature: Dwayne Miller Printed Name: Dwayne Miller Title: Tech

Phone: (505)320-7737

Record Retention: Submit with Closure

File: EH&S Well Files

Date: 3-30-2010

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



Temporary Pit Inspection

FACILITY INFORMATION	
Facility Name: Rosa#91D	API #: 30-039-30763
Pit Type: x Drilling Workover Cavitation	Inspection: ☐ Daily (Rig) x☐ Weekly (Tech)
Pit Liner intact (no visible tears)	x 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)	x Yes No Not Required (if site fully fenced)
Pit Slopes intact	x Yes No
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	x Yes No Not Applicable
Does pit have oil or sheen on it?	☐ Yes x☐ No
Flare Pit free of liquids	x Yes No Not Applicable
Comment	
Inspector Signature: Dwayne Miller	
Printed Name: Dwayne Miller	
Title: Tech	
Date: 4-8-2010	Phone: (505)320-7737

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: Rosa#91D API#: 30-039-30763 **Pit Type:** x ☐ Drilling ☐ Workover ☐ **Inspection:** □ Daily (Rig) x □ Weekly (Tech) Cavitation Pit Liner intact (no visible tears) x☐ 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) x Yes No Not Required (if site fully fenced) Pit Slopes intact x□ Yes □ No Adequate freeboard x Yes No Not Applicable (liquid level 2 <u>vertical</u> feet from berm top) Does pit have oil or sheen on it? ☐ Yes x☐ No Flare Pit free of liquids x Yes No Not Applicable Comment Inspector Signature: Dwayne Miller Printed Name: Dwayne Miller Title: Tech

Phone: (505)320-7737

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#91D API#: 30-039-30763 **Pit Type:** x □ Drilling □ Workover □ **Inspection:** Daily (Rig) x Weekly (Tech) Cavitation Pit Liner intact (no visible tears) x 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) x Yes No Not Required (if site fully fenced) Pit Slopes intact x□ Yes □ No Adequate freeboard x Yes No Not Applicable (liquid level 2 vertical feet from berm top) Does pit have oil or sheen on it? ☐ Yes x☐ No Flare Pit free of liquids x Yes No Not Applicable Comment Inspector Signature: Dwayne Miller Printed Name: Dwayne Miller

Phone: (505)320-7737

Record Retention: Submit with Closure

File: EH&S Well Files

Date: 4-23-2010

Title: Tech

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



Temporary Pit Inspection

FACILITY INFORMATION	
Facility Name: Rosa#91D	API #: 30-039-30763
Pit Type: x☐ Drilling ☐ Workover ☐ Cavitation	Inspection: ☐ Daily (Rig) x☐ Weekly (Tech)
Pit Liner intact (no visible tears)	x Yes No If No. Date / Time Reported to EH&S:
Pit Properly Fenced (no fence on rig side if on site)	x Yes No Not Required (if site fully fenced)
Pit Slopes intact	x Yes □ No
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	x Yes No Not Applicable
Does pit have oil or sheen on it?	☐ Yes x☐ No
Flare Pit free of liquids	x Yes No Not Applicable
Comment	
Inspector Signature: Dwayne Miller	
Printed Name: Dwayne Miller	
Title: Tech	
Date: 5-07-2010	Phone: (505)320-7737

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: Rosa#91D	API #: 30-039-30763
Pit Type: x Drilling Workover Cavitation	Inspection: Daily (Rig) x Weekly (Tech)
Pit Liner intact (no visible tears)	x 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)	x Yes No Not Required (if site fully fenced)
Pit Slopes intact	x□ Yes □ No
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	x Yes No Not Applicable
Does pit have oil or sheen on it?	☐ Yes x☐ No
Flare Pit free of liquids	x Yes No Not Applicable
Comment	
·	·
Inspector Signature: Dwayne Miller	
Printed Name: Dwayne Miller	
Title: Tech	

Phone: (505)320-7737

Record Retention: Submit with Closure

File: EH&S Well Files

Date: 5-14-2010

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



Temporary Pit Inspection

FACILITY INFORMATION Facility Name: Rosa#91D API#: 30-039-30763 **Pit Type:** x Drilling Workover **Inspection:** Daily (Rig) x Weekly (Tech) Cavitation Pit Liner intact (no visible tears) x 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) x Yes No Not Required (if site fully fenced) Pit Slopes intact x□ Yes □ No x Yes No Not Applicable Adequate freeboard (liquid level 2 vertical feet from berm top) ☐ Yes x☐ No Does pit have oil or sheen on it? Flare Pit free of liquids x Yes □ No □ Not Applicable Comment Inspector Signature: Dwayne Miller Printed Name: Dwayne Miller Title: Tech

Phone: (505)320-7737

Record Retention: Submit with Closure

File: EH&S Well Files

Date: 5-21-2010

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



Temporary Pit Inspection

FACILITY INFORMATION API#: 30-039-30763 Facility Name: Rosa#91D Pit Type: x □ Drilling □ Workover □ **Inspection:** Daily (Rig) x Weekly (Tech) Cavitation Pit Liner intact (no visible tears) x 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) x Yes No Not Required (if site fully fenced) Pit Slopes intact x Yes No Adequate freeboard x Yes No Not Applicable (liquid level 2 vertical feet from berm top) Does pit have oil or sheen on it? ☐ Yes x☐ No Flare Pit free of liquids x Yes No Not Applicable Comments: Inspector Signature: Dwayne Miller

Phone: (505)320-7737

Record Retention: Submit with Closure

Printed Name: Dwayne Miller

File: EH&S Well Files

Date: 12-4-09

Title: Tech

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



Temporary Pit Inspection

FACILIT	YINFORMATION
Facility Name: Rosa#91D	API #: 30-039-30763
Pit Type: x Drilling Workover Cavitation	Inspection: ☐ Daily (Rig) x☐ Weekly (Tech)
Pit Liner intact (no visible tears)	x Yes No If No, Date / Time Reported to EH&S:
Pit Properly Fenced (no fence on rig side if on site)	x Yes No Not Required (if site fully fenced)
Pit Slopes intact	x Yes No
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	x Yes No Not Applicable
Does pit have oil or sheen on it?	☐ Yes x☐ No
Flare Pit free of liquids	x Yes No Not Applicable
Comments:	
	·
,	
Inspector Signature: Dwayne Miller	
Printed Name: Dwayne Miller	
Title: Tech	
Date: 12-11-09	Phone: (505)320-7737

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

FACILII	INFORMATION
Facility Name: Rosa#91D	API #: 30-039-30763
Pit Type: x Drilling Workover Cavitation	Inspection: Daily (Rig) x Weekly (Tech)
Pit Liner intact (no visible tears)	x 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)	x Yes No Not Required (if site fully fenced)
Pit Slopes intact	x Yes No
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	x Yes No Not Applicable
Does pit have oil or sheen on it?	☐ Yes x☐ No
Flare Pit free of liquids	x Yes No Not Applicable
Comments:	
,	
Inspector Signature: Dwayne Miller	
Printed Name: Dwayne Miller	
Title: Tech	
	DI (505)000 7707
Date: 12-18-09	Phone: 15051320-7737

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: Rosa#91D API#: 30-039-30763 **Pit Type:** x □ Drilling □ Workover □ **Inspection:** Daily (Rig) x Weekly (Tech) Cavitation Pit Liner intact (no visible tears) x 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) x Yes No Not Required (if site fully fenced) Pit Slopes intact x Yes No Adequate freeboard x Yes No Not Applicable (liquid level 2 vertical feet from berm top) Does pit have oil or sheen on it? ☐ Yes x☐ No Flare Pit free of liquids x Yes No Not Applicable Comments: Inspector Signature: Dwayne Miller Printed Name: Dwayne Miller Title: Tech

Phone: (505)320-7737

Record Retention: Submit with Closure

File: EH&S Well Files

Date: 12-22-09

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



Temporary Pit Inspection

FACILITY INFORMATION Facility Name: Rosa#91D API #: 30-039-30763 **Pit Type:** x □ Drilling □ Workover □ **Inspection:** Daily (Rig) x Weekly (Tech) Cavitation Pit Liner intact (no visible tears) x☐ 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) x Yes No Not Required (if site fully fenced) Pit Slopes intact x Yes □ No x Yes □ No □ Not Applicable Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top) Does pit have oil or sheen on it? ☐ Yes x☐ No Flare Pit free of liquids x Yes □ No □ Not Applicable Comments: Inspector Signature: Dwayne Miller Printed Name: Dwayne Miller Title: Tech

Phone: (505)320-7737

Record Retention: Submit with Closure

File: EH&S Well Files

Date: 12-29-09

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



Temporary Pit Inspection

FACILITY INFORMATION Facility Name: Rosa#91D API#: 30-039-30763 **Pit Type:** x □ Drilling □ Workover □ **Inspection:** Daily (Rig) x Weekly (Tech) Cavitation Pit Liner intact (no visible tears) x Yes No If No. Date / Time Reported to EH&S: Report to EH&S immediately x Yes No Not Required (if site fully fenced) Pit Properly Fenced (no fence on rig side if on site) Pit Slopes intact x Yes □ No Adequate freeboard x Yes □ No □ Not Applicable (liquid level 2 <u>vertical</u> feet from berm top) Does pit have oil or sheen on it? ☐ Yes x☐ No Flare Pit free of liquids x Yes No Not Applicable Comments: Inspector Signature: Dwayne Miller Printed Name: Dwayne Miller

Phone: (505)320-7737

Record Retention: Submit with Closure

File: EH&S Well Files

Date: 1-8-2010

Title: Tech

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



Temporary Pit Inspection

<u></u>	Y INFURINATION
Facility Name: Rosa#91D	API #: 30-039-30763
Pit Type: x Drilling Workover Cavitation	Inspection: Daily (Rig) x Weekly (Tech)
Pit Liner intact (no visible tears)	x Yes No If No. Date / Time Reported to EH&S:
Pit Properly Fenced (no fence on rig side if on site)	x Yes No Not Required (if site fully fenced)
Pit Slopes intact	x□ Yes □ No
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	x Yes No Not Applicable
Does pit have oil or sheen on it?	☐ Yes x☐ No
Flare Pit free of liquids	x Yes No Not Applicable
Comments:	
Inspector Signature: Dwayne Miller	
Printed Name: Dwayne Miller	
Title: Tech	
Date: 1-15-2010	Phone: (505)320 7737

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: Rosa#91D API#: 30-039-30763 Pit Type: x □ Drilling □ Workover □ **Inspection**: □ Daily (Rig) x□ Weekly (Tech) Cavitation Pit Liner intact (no visible tears) x 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) x Yes No Not Required (if site fully fenced) Pit Slopes intact x Yes No Adequate freeboard x Yes No Not Applicable (liquid level 2 vertical feet from berm top) Does pit have oil or sheen on it? ☐ Yes x☐ No x Yes No Not Applicable Flare Pit free of liquids Comments: Inspector Signature: Dwayne Miller Printed Name: Dwayne Miller

Phone: (505)320-7737

Record Retention: Submit with Closure

File: EH&S Well Files

Date: 1-29-2010

Title: Tech

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



Temporary Pit Inspection

FACILITY INFORMATION

API #: 30-039-30763

Pit Type: x Drilling Workover Cavitation	Inspection: Daily (Rig) x Weekly (Tech)
Pit Liner intact (no visible tears)	x Yes No If No, Report to EH&S immediately
Pit Properly Fenced (no fence on rig side if on site)	x Yes No Not Required (if site fully fenced)
Pit Slopes intact	x□ Yes □ No
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	x Yes No Not Applicable
Does pit have oil or sheen on it?	☐ Yes x☐ No
Flare Pit free of liquids	x Yes No Not Applicable
Comments:	
Inspector Signature: Dwayne Miller	
Printed Name: Dwayne Miller	
Title: Tech	
Date: 2-5-2010	Phone: (505)320-7737

Record Retention: Submit with Closure

Facility Name: Rosa#91D

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 API #: 30-039-30763 Facility Name: Rosa#91D **Pit Type:** x □ Drilling □ Workover □ **Inspection:** □ Daily (Rig) x □ Weekly (Tech) Cavitation Pit Liner intact (no visible tears) x 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) x Yes No Not Required (if site fully fenced) Pit Slopes intact x□ Yes □ No Adequate freeboard x Yes No Not Applicable (liquid level 2 vertical feet from berm top) ☐ Yes x☐ No Does pit have oil or sheen on it? Flare Pit free of liquids x Yes No Not Applicable Comments: Inspector Signature: Dwayne Miller Printed Name: Dwayne Miller Title: Tech

Phone: (505)320-7737

Record Retention: Submit with Closure

File: EH&S Well Files

Date: 2-12-2010

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



Temporary Pit Inspection

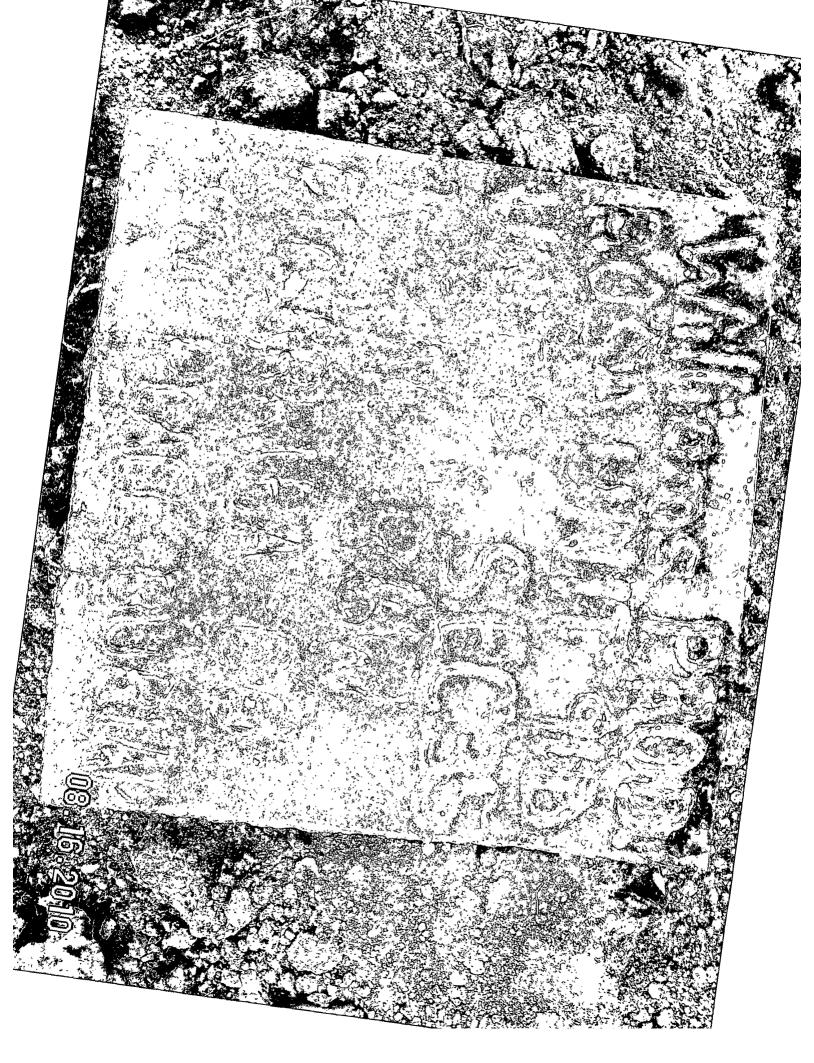
FACILITY INFORMATION API#: 30-039-30763 Facility Name: Rosa#91D **Pit Type:** x □ Drilling □ Workover □ **Inspection:** Daily (Rig) x Weekly (Tech) Cavitation Pit Liner intact (no visible tears) x Yes No If No. Date / Time Reported to EH&S: Report to EH&S immediately Pit Properly Fenced (no fence on rig side if on site) x Yes No Not Required (if site fully fenced) Pit Slopes intact x□ Yes □ No Adequate freeboard x Yes No Not Applicable (liquid level 2 vertical feet from berm top) Does pit have oil or sheen on it? ☐ Yes x☐ No Flare Pit free of liquids x Yes No Not Applicable Comments: Inspector Signature: Dwayne Miller Printed Name: Dwayne Miller Title: Tech

Phone: (505)320-7737

Record Retention: Submit with Closure

File: EH&S Well Files

Date: 2-25-2010







Exploration & Production PO Box 640 Aztec, NM 87410 505/634-4219 505/634-4205 fax

Transmittal

To: Brandon Powell

NMOCD

1000 Rio Brazos Road Aztec, New Mexico 87410

From: Tasha Meador

San Juan-Permitting Technician

505-634-4241

tasha.meador@williams.com

Date:

Re: Supplemental Submittal

Temporary Pit Closure report: NMOCD Permit # 7324

Enclosed and per your direction, please find our supplemental submittal for the referenced temporary pit closure report.

SFP 2011

OH CONS. DIV. DIST

Please advise if additional information is required. Thank you for your time and consideration. Please call or contact me if there are any questions.

Bespectfully resubmitted,

Tagha Meador

Williams Exploration & Production

721 S Main Aztec, NM Office: 505-634-4200 Direct:505-634-4241 Fax: 505-634-4205

tasha.meador@williams.com

Encl:



Submit To Approp	rrate District Off	fice	State of New Mexico					Form C-105						
District I 1625 N French Di	c Llobbe NIM 99	2240	Energy, Minerals and Natural Resources					July 17, 2008						
District II 1301 W Grand Av			Oil Conservation Division					1. WELL API NO. 30-039-30763						
District III 1000 Rio Brazos F	kd . Aztec. NM 8	7410		20 South St.				2. Type of		7	M cco	//> //>	437	
District IV			12				1.			FEE Pase No			AN	
1220 S St Francis			DECOMBI	_ 	anta Fe, NM 87505 TION REPORT AND LOG				3 State Oil & Gas Lease No SF-078772					
4. Reason for fil		HON OR	RECOMPL	ETION REP	UKI	ANL	LUG	5. Lease Na	me or Un	it Agreer		a		
		T (Fill in boxes	s #1 through #31	for State and Fee w	vells o	nly)		J. Lease Na	inic or On		osa	•		
				rough #9, #15 Date ordance with 19 15.				6. Well Nu		Rosa Un	nit #091D			
7. Type of Com		ODKOVED [CCCDC)	IT DECEDVO	ID CATUE	<u> </u>					
8. Name of Oper				□PLUGBACK	וט 🗀	IFFERE	NI RESERVO	9. OGRID	120782	2				
		DOV (40	AZTEC NIM	07410				1	*****					
10. Address of C	perator P.O	. BOX 640	AZTEC, NM	8/410				11. Pool nar	ne or Wild	icat				
12.Location	Unit Ltr	Section	Township	Range	Lot		Feet from the	N/S Line	Feet fi	rom the	E/W Line	e T	County	
Surface:		_		T T										
ВН:														
13. Date Spudde	ed 14. Date 7	T.D Reached	15 Date Ri	g Released 10/27/2009		16	Date Complet	ed (Ready to Pr	roduce)		Elevation Γ, GR, etc.)		and RKB,	
18. Total Measu	red Depth of V	Vell	19 Plug Ba	ick Measured Depth	1	20.	Was Directio	nal Survey Mad	de?	21. Type	e Electric a	nd Otl	ner Logs Run	
22. Producing Ir	nterval(s), of th	is completion -	Top, Bottom, N	lame									·	
23.			CAS	SING RECO	RD	(Repo	ort all stri	ngs set in	well)					
CASING S	IZE	WEIGHT LB.	/FT	DEPTH SET		НО	LE SIZE	CEMENT	ING REC	ORD	AMO	UNT	PULLED	
				<u> </u>				-						
							-	-		\dashv				
24.	~03031 ~	.,	LIN	ER RECORD			2	2.5	TUBING					
SIZE 198	TOP .		OTTOM	SACKS CEMEN	NT S	SCREEN	1 5	SIZE	DEP	TH SET	P	ACKE	ER SET	
1200	ALCEN.	Z'			+						-+			
	TARREST VALUE OF THE REAL PROPERTY.	val, size, anden	umber)			27 AC	ID SHOT F	RACTURE, O	L CEMENT	SOUF	<u> </u>	·C		
24	AUB 20	9	DEPTH INTERVAL					AMOUNT AND KIND MATERIAL USED						
\ \& 0	IL CONS. DIV. I	0/			L									
15.	61 81 /1 91	27			ļ									
	<u></u>	- c.			DO	DIIC	ELON							
Date First Produ	81 11 ar	Produc	ction Method (F	lowing, gas lift, pun			FION	Well Star	tus (Prod	or Shut	in)			
Date I list I tode	letion	, rodu	ction wiethod (7	owing, gas tijt, pun	iping -	- Dize um	и туре ритру	Well Sta	tus (170a	Or Shal-i	<i>n)</i>			
Date of Test	Hours Tes	sted C1	noke Size	Prod'n For	(Oil - Bbl		Gas - MCF	Wat	er - Bbl.	<u> </u>	ias - O	il Ratio	
Succ 01 105t	110015 103			Test Period	- 1`	J., DOI	1		""	DUI.				
Flow Tubing	Casing Pr	essure C	alculated 24-	Oil - Bbl.		Gas	- MCF	Water - Bbl.		Oil Grav	vity - API -	· (Corr	.)	
Press.	Cuomig II		our Rate	J. 201.				Bol.		Jii Gia	, /111-	(5011	7	
29 Disposition	of Gas <i>(Sold, u</i>	sed for fuel. ve	nted, etc)	<u></u>					30. Te	st Witnes	ssed By	_		
31. List Attachn	nents		•											
32 If a tempora	ry nit was used	at the well at	ach a nlat with t	he location of the te	moora	arv nit			<u> </u>					
•			-	ocation of the on-site	-									
וו an on-site ככ	ourial was use	u at the well, re	sport the exact to					.l., 107741040				NIAC	1007 1003	
I hereby cert	ify that the i	information	shown on box	Latitude 36. th sides of this for				de: 107341860 te to the besi		nowled	lge and F		1927 1983	
	asha Meado		Printed Nam			SHHOL	compie	to me best	. oj my K		or unu b	<u> </u>		
Signature	h Sh	and I	cale		Ti+	le Da	rmit Techni	cian Doto						
		() • () •	<u></u>	<u> </u>				cian Date						
E-mail Addr	éss: tas	sha.W	leadlor		am.	5.00	one							

District I 4625 N. French Dr., Hoobs, NM 88240

State of New Mexico Energy, Minerals & Natural Resources Department

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

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

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

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

State Lease - 4 Copies Fee Lease - 3 Copies

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

AMENDED REPORT

WELL LOCATION AND ACREAGE DEDICATION PLAT

API Number	*Pool Code 97232 / 72319 / 71599	"Pod Name BASIN MANDOS / BLANDO MESAVERDE	/ BASIN DAKOTA
*Property Code 17033		"We)1 Number 91D	
'0GRID No. 120782		*Operator Name PRODUCTION COMPANY	*Elevation 6324" .

¹⁰ Surface Location

U, ar las no.	Section	_ (€#U€2) tiξ	Rengo	Lot Joh	Fest from the	Horth/South live	Peat from the	Empt/Heart line	Charley	
P	35	32N	6M		10/55	50UTH	250	EAST	ARRIBA	
¹¹ Bottom Hole L					ocation If Different From Surface					
UL or lot no.	Section	Township	Range	Lat Bin	Feet from the	Histry South 13ne	Fest, from the	East/Nest line	RIO	
I	35	32N	₽M		2000	SOUTH	700	EAST	APRIBA	
320.0 Acres - (S/2)					En Johns on Enfall	¹⁴ Compolition Son Code	²⁵ Order No.			
1					1 .	ľ				

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

