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

| Proposed Alternative Method Permit or | | | | | |
|---|--|--|--|--|--|
| Proposed Alternative Method Permit or Closure Plan Application Type of action: Permit of a pit, closed-loop system, below-grade tank, or proposed alternative method Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method Modification to an existing permit Closure plan only submitted for an existing permitted or non-permitted pit, closed-loop system, | | | | | |
| below-grade tank, or proposed alternative method | | | | | |
| Instructions: Please submit one application (Form C-144) per individual pit, cl | • • • | | | | |
| Please be advised that approval of this request does not relieve the operator of liability should op environment. Nor does approval relieve the operator of its responsibility to comply with any oth | | | | | |
| Operator Williams Operating Co, LLC | | | | | |
| Address PO Box 640 / 721 S Main Aztec, NM 87410 | | | | | |
| Facility or well name Rosa Unit 145D | | | | | |
| API Number30-04535002 OCD Permit Nui | mber | | | | |
| U/L or Qtr/Qtr A Section 16 Township 31N Range | 6W County. <u>San Juan</u> | | | | |
| Center of Proposed Design Latitude 36 90498N Longitude | <u>-107 46109W</u> NAD □1927 ⊠ 1983 | | | | |
| Surface Owner 🛮 Federal 🗌 State 🗍 Private 🗎 Tribal Trust or Indian Allotment | | | | | |
| 2 | | | | | |
| | | | | | |
| Temporary ⊠ Drilling ⊠ Workover | | | | | |
| Permanent Emergency Cavitation P&A | | | | | |
| □ Lined □ Unlined Liner type Thickness 20 mil □ LLDPE □ HDPE [| ☐ PVC ☐ Other | | | | |
| String-Reinforced | | | | | |
| Liner Seams. Welded Factory Other Volume | 20 000 hbl Dimensions L. 140° x W 70° x D 12° | | | | |
| | | | | | |
| Closed-loop System: Subsection H of 19 15 17 11 NMAC | | | | | |
| Type of Operation P&A Drilling a new well Workover or Drilling (Applies t | o activities which require prior approval of a permit or notice of | | | | |
| intent) | o detivities which require prior approval of a permit of notice of | | | | |
| ☐ Drying Pad ☐ Above Ground Steel Tanks ☐ Haul-off Bins ☐ Other | | | | | |
| ☐ Lined ☐ Unlined Liner type Thicknessmil ☐ LLDPE ☐ HDP | E PVC Other | | | | |
| Liner Seams | PE PVC Other | | | | |
| 4 | | | | | |
| Below-grade tank: Subsection I of 19 15 17 11 NMAC | RECEIVED OIL CONS DIV. DIST. 3 | | | | |
| Volumebbl Type of fluid | 97 MOV 2010 91 | | | | |
| Tank Construction material | OIL CONS DIV. DIST. 3 | | | | |
| Secondary containment with leak detection \(\subseteq \text{Visible sidewalls, liner, 6-inch lift ar} \) | nd automatic overflowshut-off | | | | |
| ☐ Visible sidewalls and liner ☐ Visible sidewalls only ☐ Other | \c | | | | |
| Liner type Thicknessmil | 60181 | | | | |
| 5 | | | | | |
| Alternative Method: | | | | | |
| Submittal of an exception request is required. Exceptions must be submitted to the Santa | Fe Environmental Bureau office for consideration of approval | | | | |

| Fencing: Subsection D of 19 15 17 11 NMAC (Applies to permanent 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, institution or church) Four foot height, four strands of barbed wire evenly spaced between one and four feet Alternate Please specify As per BLM specifications | hospital. | |
|--|-----------------------------|--|
| Netting: Subsection E of 19 15 17 11 NMAC (Applies to permanent pits and permanent open top tanks) | | |
| Screen Netting Other | | |
| Monthly inspections (If netting or screening is not physically feasible) | | |
| 8 | | |
| Signs: Subsection C of 19.15.17 11 NMAC | | |
| 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers | | |
| ⊠ Signed in compliance with 19 15.3 103 NMAC | | |
| 9 | | |
| Administrative Approvals and Exceptions: Justifications and/or demonstrations of equivalency are required Please refer to 19 15 17 NMAC for guidance. | | |
| Please check a box if one or more of the following is requested, if not leave blank: | a 66 a a 6 a a | |
| Administrative approval(s) Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau consideration of approval | office for | |
| 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 accept material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the approoffice or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of a Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to drylabove-grade tanks associated with a closed-loop system. | priate district pproval. | |
| 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) - Topographic map, Visual inspection (certification) of the proposed site | ☐ Yes ☑ No | |
| Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application (Applies to temporary, emergency, or cavitation pits and below-grade tanks) - Visual inspection (certification) of the proposed site; Aerial photo, Satellite image | ☐ Yes ☑ No ☐ NA | |
| Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application (Applies to permanent pits) | ☐ Yes ☐ No ☑ NA | |
| - Visual inspection (certification) of the proposed site, Aerial photo, Satellite image | | |
| 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 | ☐ 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 | | |
| 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 | |

| Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19 15 17 9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached. |
|---|
| ☐ Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19 15 17 9 NMAC ☐ Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19 15 17 9 NMAC ☐ Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15 17 10 NMAC ☐ Design Plan - based upon the appropriate requirements of 19 15.17 11 NMAC |
| Operating and Maintenance Plan - based upon the appropriate requirements of 19 15 17 12 NMAC Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15 17 9 NMAC and 19.15.17.13 NMAC |
| Previously Approved Design (attach copy of design) API Number or Permit Number |
| 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 |
| ☐ Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19 15 17 11 NMAC ☐ Quality Control/Quality Assurance Construction and Installation Plan |
| ☐ Operating and Maintenance Plan - based upon the appropriate requirements of 19 15 17 12 NMAC |
| Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17 11 NMAC |
| Nuisance or Hazardous Odors, including H ₂ S, 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 |
| Closure Frain - based upon the appropriate requirements of Subsection C of 19 13 17 9 NAVIAC and 19 13 17 13 NAVIAC |
| 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) |
| 15 What Franchis and Daniel Champhiller (10.15.17.12.) MACON 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. |
| 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 o | | |
|---|---|-----------------------|
| Instructions: Please indentify the facility or facilities for the disposal of liquids, drilling fluids facilities are required. | ind drill cuttings. Use attachment if h | nore than two |
| Disposal Facility Name Disposal Facil | lity Permit Number | |
| Disposal Facility Name Disposal Facility | lity Permit Number | |
| Will any of the proposed closed-loop system operations and associated activities occur on or in ar Yes (If yes, please provide the information below) No | eas that will not be used for future serv | vice and operations? |
| 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 Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19 15 17 I Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19 15 | 3 NMAC | C |
| 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. provided below. Requests regarding changes to certain siting criteria may require administrati considered an exception which must be submitted to the Santa Fe Environmental Bureau office demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance. | ve approval from the appropriate disti | rict office or may be |
| Ground water is less than 50 feet below the bottom of the buried waste - NM Office of the State Engineer - IWATERS database search, USGS, Data obtained from | n 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 - tWATERS database search, USGS, Data obtained from | n 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 | n nearby wells | Yes □ No □ NA |
| Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant waterclake (measured from the ordinary high-water mark) - Topographic map, Visual inspection (certification) of the proposed site | ourse or lakebed, sinkhole, or playa | ☐ Yes ⊠ No |
| Within 300 feet from a permanent residence, school, hospital, institution, or church in existence a - Visual inspection (certification) of the proposed site, Aerial photo, Satellite image | the time of initial application | ☐ Yes ⊠ No |
| Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five hou watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existe - NM Office of the State Engineer - iWATERS database, Visual inspection (certification) of | ence at the time of initial application | ☐ Yes ⊠ No |
| Within incorporated municipal boundaries or within a defined municipal fresh water well field co adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality, Written approval obtained from | · | ☐ Yes ⊠ No |
| Within 500 feet of a wetland - US Fish and Wildlife Wetland Identification map, Topographic map, Visual inspection (c | ertification) 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 I | Division | ☐ Yes ⊠ No |
| Within an unstable area - Engineering measures incorporated into the design, NM Bureau of Geology & Mineral Ro Society, Topographic map | esources; USGS, NM Geological | ☐ Yes ☑ No |
| Within a 100-year floodplain - FEMA map | | ☐ Yes ☒ No |
| On-Site Closure Plan Checklist: (19 15 17 13 NMAC) Instructions: Each of the following ite by a check mark in the box, that the documents are attached. Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19 Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection For Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Subsection 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 For Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or Soil Cover Design - based upon the appropriate requirements of Subsection H of 19 15 17 | 9.15.17.10 NMAC of 19 15 17 13 NMAC prements of 19 15 17 11 NMAC on the appropriate requirements of 19 15 cubsection F of 19 15 17 13 NMAC of 19 15 17 13 NMAC in case on-site closure standards cannot | 15 17 11 NMAC |
| Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19 15 17 I Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19 15 | | |

| Operator Application Certification: |
|--|
| I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and belief |
| Name (Print) Title |
| Signature Date |
| e-mail address Telephone |
| OCD Approval: Permit Application (including closure plan) Clasure Plan (only) OCD Conditions (see attachment) OCD Representative Signature: Approval Date: 9/02/2011 Title: OCD Permit Number: |
| Closure Report (required within 60 days of closure completion): Subsection K of 19 15 17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting the closure report. The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not complete this section of the form until an approved closure plan has been obtained and the closure activities have been completed. Closure Completion Date: 8/16/2010 |
| 22 Closure Method: ☐ Waste Excavation and Removal ☑ On-Site Closure Method ☐ Alternative Closure Method ☐ Waste Removal (Closed-loop systems only) ☐ If different from approved plan, please explain |
| Closure Report Regarding Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: Instructions: Please indentify the facility or facilities for where the liquids, drilling fluids and drill cuttings were disposed. Use attachment if more than two facilities were utilized. Disposal Facility Name Disposal Facility Permit Number Disposal Facility Name Disposal Facility Permit Number |
| |
| Were the closed-loop system operations and associated activities performed on or in areas that will not be used for future service and operations? Yes (If yes, please demonstrate compliance to the items below) No |
| Required for impacted areas which will not be used for future service and operations Site Reclamation (Photo Documentation) Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique |
| Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in the box, that the documents are attached. Proof of Closure Notice (surface owner and division) Proof of Deed Notice (required for on-site closure) Plot Plan (for on-site closures and temporary pits) Confirmation Sampling Analytical Results (if applicable) Waste Material Sampling Analytical Results (required for on-site closure) Disposal Facility Name and Permit Number Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique Site Reclamation (Photo Documentation) On-site Closure Location Latitude36 90498 Longitude107 46109 NAD1927 \[\bigcircle{\text{Logitude}} \] 1983 |
| Operator Closure Certification: I hereby certify that the information and attachments submitted with this closure report is true, accurate and complete to the best of my knowledge and belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan. |
| Name (Print): Vanessa Fields TitleEH&S Coordinator |
| Signature |
| e-mail addressvanessa ficlds@williams com Telephone505-634-4209 |

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 # 145D
API No: 30-04535002

Location: A-S#16 T # 31N 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.

<u>To the extent practical, free liquids were pulled from the reserve pit following the completion rig off.</u>

<u>Haul dates was 11/14/2009 to (Rosa Unit SWD #001 (Order SWD-916, API 3003927055)</u>

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 (8/13/2009)

- 3. The surface owner shall be notified of WPX's proposed closure plan using a means that provides proof of notice (i.e. certified mail/return receipt requested)

 Williams notified the SMA of its intent to use a temporary pit and onsite burial in the Surface Use

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

<u>Drill rig-off (9/30/2009)</u> Request for transfer to completion rig submitted (7/31/2010) to OCD Aztec District Office, Completion rig-off (10/15/2009) Pit covered (8/6/2010). 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)

Page 6 of 9 Rosa Unit 145D

The Aztec District Office of NMOCD was notified by email using a format acceptable to the District Copies of the notification from Abode Contractors on (8/2/2010) is attached.

6. The pit liner shall be removed above "mud level" after stabilization. Removal of the liner will consist of manually or mechanically cutting the liner at the mud level and removing all remaining liner. Care will be taken to remove "all" of the liner (I e anchored material). All excessive liner will be disposed of at a licensed disposal facility (probably San Juan Regional Landfill operated by Waste Management under NMED Permit SWM-052426).

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

- 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.
- 8. Following removal of free liquids, the pit contents were solidified using a Bowl Decanter Centrifuge. As the waste contents of the pit did not provide sufficient space to place the required four-foot cover, a portion of the waste was transported to the Bondad Landfill, La Plata Co, Colorado and operated by Waste Corporation of America under CDPHE Permit # CRS 30-20112. The remaining oil contents were stabilized by mixing non-waste containing earthen material in order to achieve a consistency that was deemed safe and stable. The mixing ration was approximately 2.5 part native soil to 1 part pit contents. Solidification was completed (8/10/2010) Returned in the spring of 2010 to continue reclamation of area due to winter closure.
- 9. A five-point composite sample will be taken of the pit using sampling tools and all samples tested per 19.15 17 13(B)(1)(b) NMAC In the event that the criteria are not met (See Table 1), all contents will be handled per 19 15 17 13(B)(1)(a) (i.e. dig and haul to a Division-approved facility) Approval to haul will be requested of the Aztec District office prior to initiation.

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

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

| Components | Testing Methods | Limits (mg/Kg) | Pît (mg/kg) |
|------------|-----------------------------------|----------------|-------------|
| Benzene | EPA SW-846 Method 8021B or 8260B | 0.2 | Z |
| BTEX | EPA SW-846 Method 8021B or 8260B | 50 | 1.3 |
| TPH | EPA SW-846 Méthod 418.1 | 2500 | 66.3 |
| GRO/DRO | EPA SW-846 Method 8015M (GRO/DRO) | 500 | D |
| Chlorides | EPA SW-846 Method 300.1 | 500 | 35 |

10 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.

11 Following cover, the site will be recon toured 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 storm water Best Management Practices (BMPs) will be used to aid in soil stabilization and protection surface water quality.

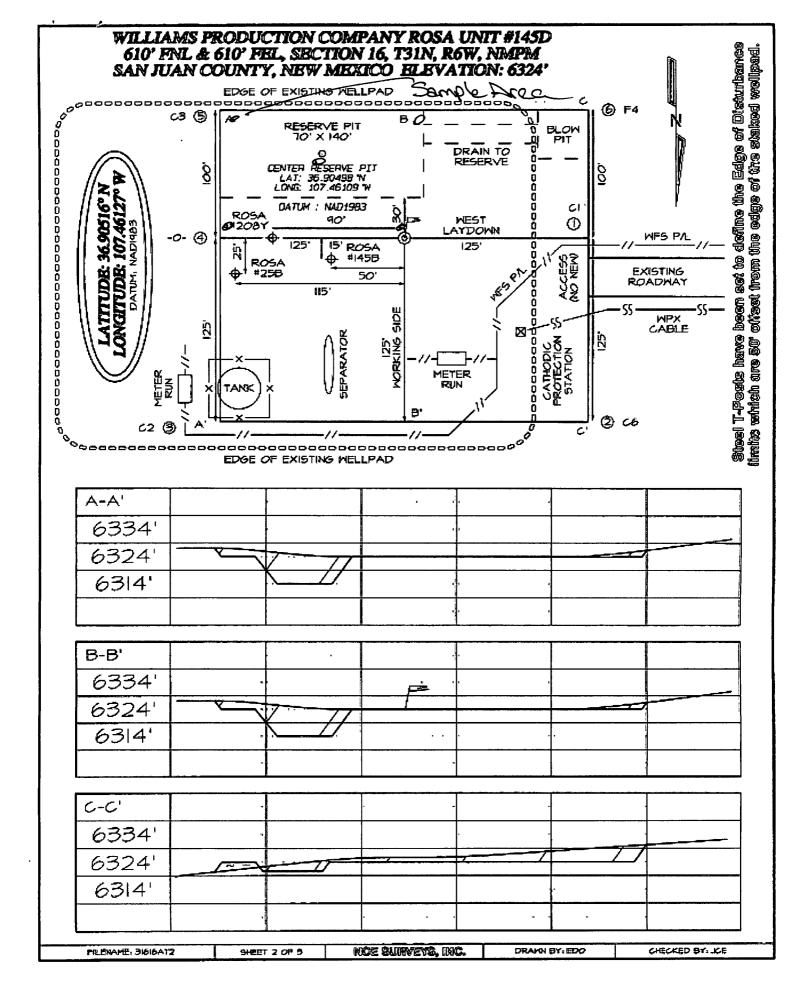
Following cover, Williams reestablished drainage and contours to approximately match previous topography meeting the Conditions of Approval in the APD and the direction offered by a BLM/USFS inspector. Cover and re-contouring were completed (8/16/2010)

- 12. 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.
- 13. WPX shall seed the disturbed areas the first growing season after the pit is covered. Seeding will be accomplished via drilling on the contour whenever practical, or by other Division-approved methods. Vegetative cover will equal 70% of the native perennial vegetative cover (un-impacted) consisting of at least three native plant species, including at least one grass, but not including noxious weeds, and maintained that cover through two successive growing seasons. Repeat seeding or planting will be continued until successful vegetative growth occurs. Note: WPX assumes the seeding stipulations including mix and seeding methods specified by the Surface Management Agency (BLM, BOR, USFS, Tribal, etc.) or Land owner as part of a surface use agreement or APD are Division-approved methods unless notified by the Division of their unacceptability.

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

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

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, S26-T31N-R05W-F, "Pit Burial" (photo attached). Steel marker set (9-10-2010).





EPA METHOD 8015 Modified Nonhalogenated Volatile Organics Total Petroleum Hydrocarbons

| Client. | WPX | Project #: | 04108-0136 |
|----------------------|-------------|---------------------|------------|
| Sample ID: | Reserve Pit | Date Reported: | 08-18-10 |
| Laboratory Number: | 55574 | Date Sampled: | 08-13-10 |
| Chain of Custody No: | 10196 | Date Received: | 08-16-10 |
| Sample Matrix: | Soil | Date Extracted: | 08-16-10 |
| Preservative: | Cool | Date Analyzed: | 08-17-10 |
| 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 #145D

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

103%

101%

75 - 125%

75 - 125%

| · · · · · · · · · · · · · · · · · · · | | | | | |
|---------------------------------------|--|---------------|---|---------------|--------------|
| Client: | QA/QC | | Project #: | | N/A |
| Sample ID: | 08-17-10 QA/0 | QC | Date Reported: | | 08-17-10 |
| Laboratory Number: | 55571 | | Date Sampled: | | N/A |
| Sample Matrix: | Methylene Chlor | ride | Date Received: | | N/A |
| Preservative: | N/A | | Date Analyzed: | | 08-17-10 |
| Condition: | N/A | | Analysis Reques | ted: | TPH |
| | - EGal®ate | - l-CaliRF: | C:CaliRF | % Difference | Accept Range |
| Gasoline Range C5 - C10 | 08-17-10 | 9.9960E+002 | 1.0000E+003 | 0.04% | 0 - 15% |
| Diesel Range C10 - C28 | 08-17-10 | 9.9960E+002 | 1.0000E+003 | 0.04% | 0 - 15% |
| Blank Gonc. (mg/L≡≓mg/Kg) | | Concentration | | Detection Lim | ie. |
| Gasoline Range C5 - C10 | and the state of the special party state of party state of the | ND | and more office and design registers and an executation of Transfer, American & | 0.2 | 335 |
| Diesel Range C10 - C28 | | ND | | 0.1 | |
| Total Petroleum Hydrocarbons | | ND | | 0.2 | |
| Duplicate Conc. (mg/Kg) | Sample | *Duplicate | % Difference | Accept Range | |
| Gasoline Range C5 - C10 | ND | ND | 0.0% | 0 - 30% | |
| Diesel Range C10 - C28 | ND | ND | 0.0% | 0 - 30% | |
| Spike Conc. (mg/Kg) | Sample | Spike Added | Spike Result | % Recovery | Accept Range |

ND - Parameter not detected at the stated detection limit.

References:

Gasoline Range C5 - C10

Diesel Range C10 - C28

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

250

250

SW-846, USEPA, December 1996.

ND

ND

Comments:

QA/QC for Samples 55571-55576

Analyst

Review

257

252



EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

| Client: | WPX | Project #: | 04108-0136 |
|--------------------|-------------|---------------------|------------|
| Sample ID: | Reserve Pit | Date Reported: | 08-18-10 |
| Laboratory Number: | 55574 | Date Sampled: | 08-13-10 |
| Chain of Custody: | 10196 | Date Received: | 08-16-10 |
| Sample Matrix: | Soil | Date Analyzed: | 08-17-10 |
| Preservative: | Cool | Date Extracted: | 08-16-10 |
| Condition: | Intact | Analysis Requested: | BTEX |

| Parameter | Concentration (ug/Kg) | Det. Limit (ug/Kg) | | |
|--------------|--------------------------|--------------------------|--|--|
| Benzene | ND | 0.9 | | |
| Toluene | · ND | 1.0 | | |
| Ethylbenzene | 1.3 | 1.0 | | |
| p,m-Xylene | ND | 1.2 | | |
| o-Xylene | ND | 0.9 | | |
| Total BTEX | 1.3 | | | |

ND - Parameter not detected at the stated detection limit.

| Surrogate Recoveries: | Parameter | | Percent Recovery | | | |
|-----------------------|---------------------|----|------------------|------|---|--|
| | Fluorobenzene | | | 99.3 | % | |
| | 1,4-difluorobenzene | • | | 103 | % | |
| | Bromochlorobenzer | ne | | 99.3 | % | |

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 #145D

Analyst



EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

| Client: | N/A | Project #: | N/A |
|--------------------|----------------|----------------|----------|
| Sample ID. | 0817BBLK QA/QC | Date Reported: | 08-17-10 |
| Laboratory Number: | 55571 | Date Sampled: | N/A |
| Sample Matrix: | Soil | Date Received: | N/A |
| Preservative: | N/A | Date Analyzed: | 08-17-10 |
| Condition: | N/A | Analysis: | BTEX |
| | | | |

| Calibration and Detection Limits (ug/L) | l-Gal RF: | C≟Cal≀RF Accept#Ranc | %Diff ge 04 15% | Blank Conc | Detecta Limit |
|---|-------------|-------------------------|--------------------|---------------|------------------|
| Benzene | 8.3627E+005 | 8.3795E+005 | 0.2% | ND | 0.1 |
| Toluene | 9.3497E+005 | 9.3684E+005 | 0.2% | ND | 0.1 |
| Ethylbenzene | 8.6362E+005 | 8.6535E+005 | 0.2% | ND | 0.1 |
| p,m-Xylene | 2.1295E+006 | 2 1338E+006 | 0.2% | ND | 0.1 |
| o-Xylene | 7 6544E+005 | 7.6697E+005 | 0.2% | ND | 0.1 |

| Duplicate Conc. (ug/Kg) | Sample, Du | plicate | %Plff. | 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 | 50.1 | 100% | 39 - 150 |
| Toluene | ND | 50.0 | 50.4 | 101% | 46 - 148 |
| Ethylbenzene | ND | 50.0 | 49.2 | 98.3% | 32 - 160 |
| p,m-Xylene | ND | 100 | 100 | 100% | 46 - 148 |
| o-Xylene | ND | 50.0 | 50.2 | 100% | 46 - 148 |

ND - Parameter not detected at the stated detection limit.

References

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

December 1996

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

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

Comments:

QA/QC for Samples 55571-55576, 55548-55550

Analyst

EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

| Client: | WPX | Project #: | 04108-0136 |
|----------------------|-------------|------------------|------------|
| Sample ID: | Reserve Pit | Date Reported: | 08-18-10 |
| Laboratory Number | 55574 | Date Sampled: | 08-13-10 |
| Chain of Custody No: | 10196 | Date Received: | 08-16-10 |
| Sample Matrix: | Soil | Date Extracted: | 08-18-10 |
| Preservative: | Cool | Date Analyzed: | 08-18-10 |
| Condition: | Intact | Analysis Needed: | TPH-418.1 |

| ſ | er is seemen annotation appropriate to the page 4 % 6 % between the | | | | | Det. |
|---|---|---|------|---------------|------|---------|
| | | | | Concentration | | Limit |
| l | Parameter | · | | (mg/kg) | | (mg/kg) |

Total Petroleum Hydrocarbons

66.3

39.5

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 #145D

Analyst



EPA METHOD 418.1 TOTAL PETROLEUM HYROCARBONS QUALITY ASSURANCE REPORT

| Client: Sample ID: Laboratory Number: Sample Matrix: Preservative: Condition: | | QA/QC QA/QC 08-18-TPH QA/0 Freon-113 N/A N/A | QC 55574 | Project #: Date Reported Date Sampled: Date Analyzed Date Extracted Analysis Need | : : I: | N/A 08-18-10 N/A 08-18-10 08-18-10 TPH |
|---|------------------------|---|---------------------------|---|-------------------------|---|
| Calibration | I-Cal Date 07-29-10 | C-Cal Date 08-18-10 | I-Cal RF: 1,860 | C-Cal RF: 1,770 | % Difference 4.8% | Accept. Range +/- 10% |
| Blank Conc. (m TPH | g/Kg) | | Concentration ND | ., -//. | Detection Lim 39.5 | it , ` |
| Duplicate Conc. TPH | . (mg/Kg) | | Sample 66.3 | Duplicate 67.7 | % Difference 2.1% | Accept. Range +/- 30% |
| Spike Conc. (mg | g/Kg) | Sample 66.3 | Spike Added 2,000 | Spike Result 2,010 | % Recovery 97.3% | Accept Range 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 55574-55576

Analyst

Review

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



Chloride

Client: **WPX** Project #: 04108-0136 Sample ID: Reserve Pit Date Reported: 08-18-10 Lab ID#: 55574 Date Sampled: 08-13-10 Sample Matrix: Soil Date Received: 08-16-10 Preservative: Cool Date Analyzed: 08-17-10 Condition: Intact Chain of Custody: 10196

Parameter

Concentration (mg/Kg)

Total Chloride

35

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 #145D

Analyst

CHAIN OF CUSTODY RECORD

10196

| Client: | | | Project Name / L | Project Name / Location: Rosa Unit # 145 D | | | | | | | | ANAL | YSIS | / PAR | AME | rers | | ······································ | | | | |
|-------------------------------|----------------|---------------|-------------------|--|-------------------|--------------------------------|--------------------------|-----------------|-------------------|--------------------|-------------------|---------------|----------------|--------------|---------------|------|-------------|--|-----------------|-------------|-------------|---------------|
| WPX | | | | <u>. W</u> | VIF. | 140 | $\overline{\mathcal{D}}$ | | 1 | 1. | , | · | | , | | | * | D | | | | |
| Client Address: | | 1 | Sampler Name: | Johnny Stinson | | | 3 | 27, | (09 | | | | | } | , | ľ | | | | | | |
| myke Lam | 2 | | Johnn | 1 | 24 M20 | <u> </u> | | | 8 | 80 | 1 82 | SE | _ | | Q. | | | | | 1 | | ,, |
| Client Phone No.: | | | Client No.: 04108 | | | | | | TPH (Method 8015) | BTEX (Method 8021) | VOC (Method 8260) | RCRA 8 Metals | Cation / Anion | | TCLP with H/P | | TPH (418.1) | RIDE | | | Sample Cool | Sample Intact |
| Sample No./ Identification | Sample Date | Sampl Time |) lah No | } | lample Matrix | No./Volume of Containers | Pre: | servativ HCI | IPH (| 3TEX |) 00 (| HCRA | Cation | 泛 | TCLP | PAH | TPH (| CHLORIDE | | | Samp | Samp |
| Reserve Pit | 8.13.10 | | | Solid | Sludge Aqueous | Containers | | | v | | F | | | | <u>'</u> | | | ~ | | | Y | 1 |
| | | | | Soil Solid | Sludge Aqueous | | | | | | | | | | | | | | | | | |
| | | | | Soil Solid | Sludge Aqueous | | | | | | | | | | | | | | | | | |
| | | | | Soil Solid | Sludge Aqueous | | | | | | | | | | | | | | | | | |
| | | | | Soil Solid | Sludge Aqueous | | | | | | | | | | | | | | | | | |
| | | | | Soil Solid | Sludge Aqueous | | | | | | | | | | | | | | | | | |
| | | | | Soil Solid | Sludge Aqueous | | | | | | | | | | | | | | | | | |
| | | | | Soil Solid | Sludge Aqueous | | | | | | | | | | | | | | | | | |
| | | | | Soli Solid | Sludge Aqueous | | | | | | | | | | | | | | | | | |
| | | | | Soll Solid | Sludge Aqueous | | | | | | | | | | | | | | | | | |
| Relinquished by: (Signal) | ature) | | | | Date @-/6-10 | Time 10:10/44 | ' | Peceiv | | | ı | | re | . . q | | | | | 1 | ate 6-10 | [| ne :/5@ |
| Relinquished by: (Signa | ature) | | | | | | F | Receiv | ed by: | (Sign | alure | 1 | | | | | | | | | | |
| Relinquished by; (Signa | ature) | | | | | | F | Receiv | ed by: | (Sign | ature |) | | | | | | | | | | |
| i. | | | | A | | env | 0 | r c | • | a | ~ } | B | | | | | | | | | | |



Fields, Vanessa

From: Sent:

johnny@adobecontractorsinc com Tuesday, November 02, 2010 9:55 AM

To:

Fields, Vanessa

Subject:

FW: Williams cleanups, Rosa Unit 145D

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, August 02, 2010 9:37 AM

To: Brandon Powell

Cc: Vanessa Fields; Myke Lane; Tasha Meador; Johnny Stinson

Subject: Williams cleanups, Rosa Unit 145D

On August 4th we will move equipment to the Rosa Unit 145D and start backfilling the reserve pit. If you have any questions call me.

Thanks, Glenn Shelby Field Foreman Adobe Contractors, Inc. Cell 320-7187 glenn@adobecontractorsinc.com

Fields, Vanessa

From: Glenn Shelby [glenn@adobecontractorsinc.com]

Sent: Monday, August 02, 2010 9:35 AM

To: Mark Kelly, Bill Liess; Bob Switzer, Randy Mckee; Sherrie Landon; Fields, Vanessa

Cc: Johnny Stinson, Fields, Vanessa, Meador, Tasha; Lane, Myke

Subject: Williams cleanups, Rosa Unit 145D

On August 4th we will move equipment to the Rosa Unit 145D and start backfilling the reserve pit. If you have any questions call me.

Thanks, Glenn Shelby Field Foreman Adobe Contractors, Inc Cell¹ 320-7187

glenn@adobecontractorsinc com

Meador, Tasha

From: Glenn Shelby [glenn@adobecontractorsinc.com]

Sent: Monday, August 02, 2010 9:35 AM

To: Mark Kelly; Bill Liess; Bob Switzer, Randy Mckee, Sherrie Landon; Fields, Vanessa

Cc: Johnny Stinson; Fields, Vanessa; Meador, Tasha; Lane, Myke

Subject: Williams cleanups, Rosa Unit 145D

On August 4th we will move equipment to the Rosa Unit 145D and start backfilling the reserve pit. 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)

SIGNED_

UNITED STATES DEPARTMENT OF THE INTERIOR BUREAU OF LAND MANAGEMENT

SUBMIT IN DUPLICATE

-

FORM APPROVED OMB NO 1004-0137

(See other instructions on reverse side)

Expires February 28, 1995

| | | | | | (4.00) | | MSF-078766 | | |
|--|--|---|----------------------------------|------------------------------|---------------------------------------|---------------------------------|--------------------------|--|--|
| | | | | | | 6 IF INDIAN, ALLOT | TEE OR | | |
| W | ELL COMPLE | TION OR REC | OMPLETION RE | EPORT AND LO | OG* | 7 UNII AGREEMEN | 1 NAME | | |
| la TYPE O | F WELL FOIL WELL | X GAS WELL | DRY OTHER | | | | Rosa Unit | | |
| | | | | | | | | | |
| | EW WELL WORKOV | ER DEEPEN PLU | G BACK DIFF RESVR | OTHER | | | | | |
| 2 NAME (| OF OPERATOR | | | | | 8 FARM OR LEASE N | IAME, WELL NO | | |
| | | WILLIAMS PROI | DUCTION COMPANY | | | Ros | a Unit #145D | | |
| 3 ADDRES | SS AND TELEPHONE NO | | | | | 9 API WELL NO | | | |
| P O Box 640, Aztec, NM 87410 (505) 634-4208 30-045-35002 | | | | | | | | | |
| | • | • | nd in accordance with a | ny State requirements | s)* | | POOL, OR WILDCAT | | |
| | | 0` FEL, sec 16, T31N enorted below 1768' | , K6W FNL & 392` FEL, sec 1 | 6 T31N R6W | | B | asın Dakota | | |
| | depth Same | sported delaw 1700 | 1772 6 372 1 32, 300 1 | . o, 1311, 1011 | | | | | |
| | | | | | | 11 SEC T,R M OF SURVEY OR AR | | | |
| | | | | | | • | 5, T31N, R6W | | |
| | | | | 14 PERMIT NO | DATE ISSUED | 12 COUNTY OR | 13 STATE New Mexico | | |
| 15 DATE | 16 DATETD | 17 DATE COMPLETED | (READY TO PRODUCE) | 18 ELEVATIONS (DK, | RKB RT GR ETC.)* | San Juan 19 ELEVATION CAS | | | |
| SPUDDED | REACHED | | -5-09 | , | 4' GR | | | | |
| 9-17-09 | 9-29-09 | 21 PLUG BACK T.D. N | 40.6.1115 | 20 10 10 10 10 10 | T | nog i numa a a | | | |
| 20 TOTAL DEPTH M 8261' MD | /8013' TVD | 8257 MD / 8009 | | 22 IF MULTCOMP, HOW MANY | 23 INTERVALS DRILLED BY | ROTARY TOOLS X | CABLE TOOLS | | |
| 24 PRODUCING INTI | RVAL(S) OF THIS COM | PLETION - TOP BOTTOM | I, NAME (MD AND TVD)* | 3 * | J | 25 WAS DIRECTION | AL SURVEY MADE | | |
| | TA 8098 -8235 | MD | | | ···· | YES | | | |
| | AND OTHER LOGS RUN | ma Pay Donetty Nout | aon, Ultra Sonic Gas De | Master and CDI | | 27 WAS WELL CORED No | | | |
| - | | | Ton, Olda Some Gas De | | | 1.0 | | | |
| | Report all strings set in wel ZE/GRADE | WEIGHT LB/FT | DEPTH SET (MD) | HOLE SIZE | TOP OF CEMENT CEM | MENTING RECORD | AMOUNT PULLED | | |
| | `, J-55 | 40 5# | 312. | 14-3/4" | 290 SX - S | | | | |
| 7-5/8 | , K-55 | 26 4# | 4060` | 9-7/8" | 625 SX – SI | URFACE | | | |
| 4-1/2 | , N-80 | 11 6 0# | 8260' | 6-3/4" | 570 SX - 40 | 10: (CBL) | | | |
| | | · · · · · · · · · · · · · · · · · · · | | | | | | | |
| 29 LINER RECORD | | | | I | 30 TUBING RECORD | | | | |
| SIZE | TOP (MD) | BOTTOM (MD) | SACKS CEMEN I * | SCREEN (MD) | SIZE | DEPTH SET (MD) | PACKER SET (MD) | | |
| | | | | | 2 375 ', 4 7#, J-55 & N-80 EUE 81d | 8165 | none | | |
| 31 PERFORATION RI | ECORD (Interval size and | number) | | | TURE CEMENT SQUEEZE | | | | |
| Dakota Total of | 69, 0 34 holes | | | DEPTH INTERVAL (MD) | AMO | UNT AND KIND OF MA | TERIAL USED | | |
| | , | | | | E 1 1 007681 | 00 1 DAGE 6 H | 1 1 120 712 1 10/70 | | |
| | | | | 8098'-8235` | mesh BASF | 00 mesn BASF folio | owed with 120,743# 40/70 | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | <u> </u> | | | | | | | |
| 33 PRODUCTION | Commingled w | ith MV and MC per A | AZT-3278 NSL-6013 | _ | | | | | |
| DATE OF FIRS | r PRODUCTION | PRODU | CTION METHOD (Flowing g | as lift pumping-size and typ | e of pump) | WELL STAT | US (PRODUCING OR SI) | | |
| | | | Flow | ving | | SI – v | vaiting on tie-in | | |
| DATE OF TEST | TESTED | CHOKE SIZE | PROD'N FOR TEST | OIL - BBL | GAS – MCF | WATER - BBL | GAS-OIL RATIO | | |
| 11-5-09 | 2 hr | 1/2" | PERIOD | | 1 | | | | |
| | | | | | | | | | |
| FLOW TBG PRESS | CASING PRESSURE | CALCULATE | 24-HOUR RATE | OIL – BBL | GAS – MCF | WATER - BBL | OIL GRAVIIY-API (CORR) | | |
| 0 | 580 lb | 11: | | | 834 mcf/d | 1 | | | |
| 34 DISPOSITION OF | 34 DISPOSITION OF GAS (Sold, used for fuel vented etc.) TO BE SOLD TEST WITNESSED BY Crang Ward | | | | | | | | |
| 35 LIST OF A L'I ACH | | | ONES, WELLBORE DIAG | RAM, Directional EOW | / report | 4 | | | |
| 36 I hereby certify that | the foregoing and attached | information is complete and | correct as determined from all a | available records | | | | | |
| | - | - | | | | | | | |

_____ HILE <u>Dilg COM</u> DATE <u>11-6-09</u>

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

SUBMIT IN DUPLICATE

(See other instructions on reverse side)

FORM APPROVED OMB NO 1004-0137

Expires February 28, 1995

5 LEASE DESIGNATION AND LEASE NO

| | · | | | | | MSF-078766 | | | |
|--|---------------------------------------|--------------------------------|-------------------------------|----------------------------|---------------------------|--|--|--|--|
| WELL COMDI | ETION OF DEC | OMDLETION DI | EDODT AND L | 00* | 6 IF INDIAN ALLOT | TEE OR | | | |
| WELL COMPI | LETION OR REC | COMPLETION RI | EPORT AND LO | OG* | 7 UNIT AGREEMEN | I NAME | | | |
| la ΤΥΡΕ ΟΓ WELL ΓΟΙL WEI | L X GAS WELL | DRY OTHER | | | | Rosa Unit | | | |
| b TYPE OF COMPLETION | | | | | | | | | |
| | OVER DEEPEN PLU | IG BACK DIFF RESVR | OTHER | | | | | | |
| 2 NAME OF OPERATOR | | 8 FARM OR LEASE N | NAME, WELL NO | | | | | | |
| | | | sa Unit #145D | | | | | | |
| 3 ADDRESS AND ΓΕLΕΡΗΟΝΕ | 9 API WELL NO | <u></u> | | | | | | | |
| | | 30-045-35002 | | | | | | | |
| 4 LOCATION OF WELL (| ts)* | 10 FIELD AND | POOL, OR WILDCAT | | | | | | |
| At Surface 610' FNL & | 610' ΓEL, sec 16, T31N | I, R6W | • | | В | asın Mancos | | | |
| At top production interva | l reported below 1768' | FNL & 392' FEL, sec | 16, T31N, R6W | | | | | | |
| At total depth Same | | | | | II SEC T R M OI | P BI OCK AND | | | |
| | | | | | SURVEY OR AR | | | | |
| | | | | | | 6, T31N, R6W | | | |
| | | | 14 PERMII NO | DATE ISSUED | 12 COUNTY OR | 13 STATE New Mexico | | | |
| 15 DATE 16 DATET D | 17 DATE COMPLETED | O (READY TO PRODUCE) | 18 ELEVATIONS (DK | RKB RTGR FIC)* | San Juan 19 ELEVATION CAS | | | | |
| SPUDDED REACHED | l l | -5-09 | 1 | 24' GR | 15 Edd villow one | Sitt Gride in the second secon | | | |
| 9-17-09 9-29-09 | | | | | | | | | |
| 20 TOTAL DEPTH MD & TVD 8261` MD / 8013 TVD | 21 PLUG BACK 1 D 1 8257' MD / 8009 | | 22 IF MULTCOMP HOW MANY | 23 INTERVALS DRILLED BY | ROTARY TOOLS X | CABLE TOOLS | | | |
| | | | 3 * | | | | | | |
| 24 PRODUCING INTERVAL(S), OF THIS CO | | 25 WAS DIRECTIONAL SURVEY MADE | | | | | | | |
| BASIN MANCOS 6990`-7486 26 TYPE ELECTRIC AND OTHER LOGS RU | | | | · · · · | YES 27 WAS WELL CORED | | | | |
| Aray Induction, Compensated Ga | amma Ray-Density-Neu | tron, Ultra Sonic Gas D | etector and CBL | | No | | | | |
| 28 CASING REPORT (Report all strings set in | | | | | <u></u> | | | | |
| CASING SIZE/GRADE | WEIGHT LB/FT | DEPTH SET (MD) | HOLE SIZE | TOP OF CEMEN 1, CE | MENTING RECORD | AMOUN1 PULLED | | | |
| 10-3/4", J-55 | 40 5# | 312` | 14-3/4" | 290 SX - S | URFACE | | | | |
| 7-5/8", K-55 | 26 4# | 4060` | 9-7/8" | 625 SX - S | URFACE | | | | |
| 4-1/2", N-80 | 11 6 0# | 8260 | 6-3/4" | 570 SX - 40 | 10' (CBL) | | | | |
| | 11 0 011 | | 0 37 1 | 370 37 10 | - 4010 (CDL) | | | | |
| | | | <u></u> | | | <u> </u> | | | |
| 29 LINER RECORD SIZE TOP (MD) | BOTTOM (MD) | SACKS CEMEN I* | SCREEN (MD) | 30 TUBING RECORD SIZE | DEP1H SET (MD) | PACKER SET (MD) | | | |
| | 1 | | | 2 375", 4 7#, J-55 | 8165 | none | | | |
| | | | | & N-80 EUE 81d | <u> </u> | | | | |
| 31 PERFORATION RECORD (Interval size a | nd number) | | DEPTH INTERVAL | TURE CEMENT SQUEEZE AMO | ETC UNT AND KIND OF MA | TERIAL USED | | | |
| | | | (MD) | ļ | | ······································ | | | |
| Harris MC - Taral - 5.75 0.24" bold | | | | Fraced with 4925# 1 | 00 mesh BASE follo | owed with 101,090# 40/70 | | | |
| <u>Upper MC</u> Total of 75, 0 34" hole | :S | | 6990`-7230` | mesh BASF | oo mesa batsi lom | 5wed widi 101,050# 40/70 | | | |
| | | | | ļ | | | | | |
| Lower MC Total of 66, 0 34 holes | 5 | | 7334`-7486` | | 00 mesh BASF folk | owed with 76,729# 40/70 | | | |
| | | | 7334 -7480 | mesh BASF | | | | | |
| 33 PRODUCTION Commingled | with MV and DK per a | AZT-3278 NSL-6013 | | | | | | | |
| DATE OF FIRST PRODUCTION | PRODU | JCTION METHOD (Flowing g | gas lift pumping-size and typ | pe of pump) | WELL STA | TUS (PRODUCING OR SI) | | | |
| | | SI | waiting on tie-in | | | | | | |
| DATE OF TEST TESTED | CHOKE SIZE | PROD'N FOR TEST | ving | CAS MOR | <u> </u> | | | | |
| | | PROD'N FOR TEST PERIOD | OIL - BBL | GAS – MCl | WATER - BBL | GAS-OIL RA I'IO | | | |
| 11-5-09 2 hr | 1/2" | | | | | | | | |
| FLOW I BG PRESS CASING PRESSURI | CALCULATE | D 24-HOUR RATE | OIL - BBL | GAS – MCr | WATER - BBL | OIL GRAVII Y-API (CORR) | | | |
| 0 | Checopyth | | | 1285 mcf/d | | | | | |
| 580 lb | | | | 1 | 1 | | | | |
| 34 DISPOSITION OF GAS (Sold, used for fue | l, vented, etc.) TO BE SOLD | | | | TEST WITNESSED I | BY Craig Ward | | | |
| 35 LIST OF ATTACHMENTS SU | | | | | | | | | |

TITLE <u>Dilg COM</u> DATE 11-6-09

In Lieu of Form 3160-4 (July 1992)

SIGNED

UNITED STATES DEPARTMENT OF THE INTERIOR

SUBMIT IN **DUPLICATE**

OMB NO 1004-0137 Expues February 28, 1995

FORM APPROVED

BUREAU OF LAND MANAGEMENT (See other instructions on 5 LEASE DESIGNATION AND LEASE NO reverse side) NMSF-078766 6 IF INDIAN.ALLOTTEE OR WELL COMPLETION OR RECOMPLETION REPORT AND LOG* 7 UNIT AGREEMENT NAME la TYPE OF WELL FOIL WELL X GAS WELL DRY OTHER Rosa Unit TYPE OF COMPLETION b X NEW WELL WORKOVER DEEPEN PLUG BACK DIFF RESVR OTHER NAME OF OPERATOR 2 8 FARM OR LEASE NAME, WELL NO WILLIAMS PRODUCTION COMPANY Rosa Unit #145D 3 ADDRESS AND TELEPHONE NO 9 API WELL NO 30-045-35002 PO Box 640, Aztec, NM 87410 (505) 634-4208 LOCATION OF WELL (Report location clearly and in accordance with any State requirements)* 10 FIELD AND POOL, OR WILDCAT At Surface 610' FNL & 610' FEL, sec 16, T31N, R6W Blanco Mesaverde At top production interval reported below 1768' FNL & 392' FEL, sec 16, T31N, R6W At total depth Same 11 SEC T R M OR BLOCK AND SURVEY OR AREA Sec 16, T31N, R6W DATE ISSUED 12 COUNTY OR 14 PERMIT NO 13 STATE New Mexico San Juan 15 DATE 16 DATE T D 17 DATE COMPLETED (READY TO PRODUCE) 18 ELEVATIONS (DK RKB RT GR ETC)* 19 ELEVATION CASINGHEAD REACHED SPUDDED 11-5-09 6324° GR 9-29-09 9-17-09 20 TOTAL DEPTH MD & TVD 21 PLUG BACK T.D. MD & TVD 22 IF MULTCOMP 23 INTERVALS ROTARY TOOLS CABLE TOOLS 8261 MD / 8013 TVD HOW MANY 8257' MD / 8009' TVD 24 PRODUCING INTERVAL(S), OF THIS COMPLETION - TOP BOTTOM NAME (MD AND TVD)* 25 WAS DIRECTIONAL SURVEY MADE BLANCO MESAVERDE 5590'-6174 MD YES 26 TYPE ELECTRIC AND OTHER LOGS RUN 27 WAS WELL CORED Aray Induction, Compensated Gamma Ray-Density-Neutron, 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 40 5# 312 14-3/4 290 SX - SURFACE 7-5/8", K-55 26 4# 4060' 9-7/8" 625 SX - SURFACE 4-1/2', N-80 11 6 0# 8260 6-3/4 570 SX - 4010` (CBL) 29 LINER RECORD 30 TUBING RECORD TOP (MD) BOTTOM (MD) SACKS CEMENT* SCREEN (MD) DEPTH SEL (MD) PACKER SET (MD) SIZE SIZE 2 375", 4 7#, J-55 8165 none & N-80 EUE 8rd 31 PERFORATION RECORD (Interval size and number) 32 ACID SHOT FRACTURE CEMENT SOLIFEZE ETC AMOUNT AND KIND OF MATERIAL USED DEPTH INTERVAL 5590`-5822` Fraced with 80,700# 20/40 mesh BASF Upper MV Total of 55, 0 34 holes 5854 - 6174 Fraced with 79,500# 20/40 mesh BASF Lower MV Total of 48, 0 34" holes 33 PRODUCTION Commingled with MC and DK per AZT-3278 NSL-6013 DATE OF FIRST PRODUCTION PRODUCTION METHOD (Flowing gas lift, pumping-size and type of pump) WELL STATUS (PRODUCING OR SI) Flowing SI - waiting on tie-in TESTED OIL - BBL GAS-OIL RATIO DATE OF TEST CHOKE SIZE PROD'N FOR TEST GAS - MCE WATER - BBL PERIOD 1/2" 11-5-09 2 hı FLOW TBG PRESS CASING PRESSURE CALCULATED 24-HOUR RATE OIL - BBL GAS - MCF WATER - BBL OIL GRAVITY-API (CORR) 0 1354 mcf/d 580 lb 34 DISPOSITION OF GAS (Sold used for fuel vented etc.) TO BE SOLD TEST WITNESSED BY Craig Ward SUMMARY OF POROUS ZONES, WELLBORE DIAGRAM Directional EOW report 35 LIST OF ATTACHMENTS 36 I hereby certify that the foregoing and attached information is complete and correct as determined from all available records

TITLE Drlg COM DATE 11-6-09

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



Temporary Pit Inspection

FACILITY INFORMATION

| Facility Name: RU#145D | API#: |
|--|--|
| | |
| Pit Type: Drilling Workover Comp | etion Inspection : Daily x (Rig) Weekly (Tech) |
| | |
| | |
| Pit Liner intact (no visible tears) | xYes No If No, Date / 11/02/09 Report to EH&S immediately Time Reported: 14:00 |
| Pit Properly Fenced (no fence on rig side if on | |
| Pit Slopes intact | xYes No |
| Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top) | xYes No Not Applicable |
| Free oil or sheen present on pit | Yes x No |
| Flare Prt free of liquids | Yes xNo Not Applicable |
| Comments: | |
| | |
| | |
| | |
| Inspector Signature: | |
| Printed Name: Craig Ward | |
| Title: rig consultant | |
| Date: 11/2/09 | Phone: 505-793-3099 |

Record Retention: Submit with Closure

File: EH&S Well Files

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



Temporary Pit Inspection

FACILITY INFORMATION

| Facility Name: RU#145D | API #: | | | | | | |
|---|---|--|--|--|--|--|--|
| | | | | | | | |
| Pit Type: Drilling Workover Completion | Inspection: Daily x (Rig) Weekly (Tech) | | | | | | |
| | | | | | | | |
| Pit Liner intact (no visible tears) | xYes No If No, Date / 11/03/09 | | | | | | |
| The line index (no visible reals) | Report to EH&S immediately Time Reported: 10:00 | | | | | | |
| Pit Properly Fenced (no fence on rig side if on site) | xYes No Not Required (if site fully fenced) | | | | | | |
| Pit Slopes intact | xYes No | | | | | | |
| Adequate freeboard | xYes No Not Applicable | | | | | | |
| (liquid level 2 <u>vertical</u> feet from berm top) | | | | | | | |
| Free oil or sheen present on pit | Yes x No | | | | | | |
| Flare Pit free of liquids | Yes xNo Not Applicable | | | | | | |
| Comments: | | | | | | | |
| water trucks pulling down pit so water not backed up | in flare pit | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Inspector Signature: | | | | | | | |
| inspector signature. | | | | | | | |
| Printed Name: Craig Ward | | | | | | | |
| Title: rig consultant | | | | | | | |
| Date: 11/03/09 Phone | e: 505-793-3099 | | | | | | |

Record Retention: Submit with Closure

File: EH&S Well Files

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



Temporary Pit Inspection

FACILITY INFORMATION

| Facility Name: RU#145D | API#: |
|--|--|
| | |
| Pit Type: Drilling Workover Completion | Inspection: Daily x (Rig) Weekly (Tech) |
| | |
| Pit Liner intact (no visible tears) | xYes No If No, Date / 11/04/09 Report to EH&S immediately Time Reported: 16:00 |
| Pit Properly Fenced (no fence on rig side if on site) | xYes No Not Required (if site fully fenced) |
| Pit Slopes intact | xYes No |
| Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top) | xYes No Not Applicable |
| Free oil or sheen present on pit | Yes x No |
| Flare Pit free of liquids | Yes xNo Not Applicable |
| Comments: wtr trucks pulling pit down | |
| Inspector Signature: | |
| Printed Name: Craig Ward | |
| Title: rig consultant | |
| Date: 11/04/09 Phon | e: 505-793-3099 |

Record Retention: Submit with Closure

File. EH&S Well Files

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



Temporary Pit Inspection

FACILITY INFORMATION

| Facility Name: RU#145D | API #: |
|---|---|
| | |
| Pit Type: Drilling Workover Completion | Inspection: Daily x (Rig) Weekly (Tech) |
| | |
| Pit Liner intact (no visible tears) | xYes No If No, Date / 11/05/09 |
| Fil Line imaci (no visible lears) | xYes No If No, Date / 11/05/09 Report to EH&S immediately Time Reported: 16:00 |
| Pit Properly Fenced (no fence on rig side if on site) | xYes No Not Required (if site fully fenced) |
| Pit Slopes intact | xYes No |
| Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top) | xYes No Not Applicable |
| Free oil or sheen present on pit | Yes x No |
| Flare Pit free of liquids | xYes No Not Applicable |
| Comments: had wtr trucks pull pit so fluid not backed up in flare | pıt |
| | |
| | |
| Inspector Signature: | |
| Prınted Name: Craig Ward | |
| Title: rig consultant | |
| Date: 11/05/09 Phon | ne: 505-793-3099 |

Record Retention. Submit with Closure

File: EH&S Well Files

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



Temporary Pit Inspection

FACILITY INFORMATION Facility Name: Rosa 145D API #:30-045-35002 Pit Type: X Drilling Workover Cavitation Inspection: Daily (Rig) X Weekly (Tech) Pit Liner intact (no visible tears) Yes ☐ No If No. Date / Time Reported:8/6/10 Report to EH&S immediately 9:50 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 ☐ No ☐ Not Applicable Yes (liquid level 2 vertical feet from berm top) Free oil or sheen present on pit Yes No Flare Pit free of liquids ☐ No ☐ Not Applicable Yes Comments: Pit is in the process of being closed Inspector Signature: DARREN ROWLEY Printed Name: Darren Rowley Title: Tech

Phone: (505)947-4974

Record Retention: Submit with Closure

File: EH&S Well Files

Date: 8/6/10

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



Temporary Pit Inspection

| FACILITY INFORMATION | |
|---|---|
| Facility Name: Rosa 145D | API #:30-045-35002 |
| | |
| Pit Type: X Drilling Workover Cavitation | Inspection: Daily (Rig) X Weekly (Tech) |
| | |
| | |
| Pit Liner intact (no visible tears) | X Yes No If No, Pate / Time Reported:1/8/10 Ps.45 |
| 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 |
| Free oil or sheen present on pit | Yes X No |
| Flare Pit free of liquids | X Yes No Not Applicable |
| Comments: Pit looks good | |
| | |
| | |
| Inspector Signature: DARREN ROWLEY | |
| Printed Name: Darren Rowley | |
| Title: Tech | |

Phone: (505)947-4974

Record Retention: Submit with Closure

File EH&S Well Files

Date. 1/8/10

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



Temporary Pit Inspection

FACILITY INFORMATION

| Facility Name: Rosa 145D | API #:30-045-35002 |
|--|---|
| | |
| 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: 1/15/10 Report to EH&S immediately 9:55 |
| 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 |
| Free oil or sheen present on pit | Yes X No |
| Flare Pit free of liquids | X Yes No Not Applicable |
| Comments: Pit looks good | |
| | |
| | |
| | |
| Inspector Signature: DARREN ROWLEY | |
| Printed Name: Darren Rowley | |
| Title: Tech | |
| | |
| Date: 1/15/10 Phone: | (505)947-4974 |

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 145D | API #:30-045-35002 |
|---|---|
| | |
| 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:1/22/10 |
| Pit Properly Fenced (no fence on rig side if on site) | Report to EH&S immediately 9:40 X Yes No Not Required (if site fully fenced) |
| The riopeny rended (no lende of the side if of she) | x res |
| Pit Slopes intact | X Yes No |
| Adequate freeboard | X Yes No Not Applicable |
| (liquid level 2 <u>vertical</u> feet from berm top) | |
| Free oil or sheen present on pit | Yes X No |
| Flare Pit free of liquids | X Yes No Not Applicable |
| Comments: Pit looks good | |
| | |
| | |
| | |
| Inspector Signature: DARRENI ROWLEY | |
| Inspector Signature: DARREN ROWLEY | |
| Printed Name: Darren Rowley | |
| Title: Tech | |
| | |
| Date: 1/22/10 Phone: | (505)947-4974 |

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 145D | API #:30-045-35002 |
|---|---|
| | |
| 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:1/28/10 P:40 |
| 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) | |
| Free oil or sheen present on pit | Yes X No |
| Flare Pit free of liquids | X Yes No Not Applicable |
| Comments: Pit looks good | |
| | |
| | |
| | |
| Inspector Signature: DARREN ROWLEY | |
| Printed Name: Darren Rowley | |
| Title: Tech | |
| | |
| Date: 1/28/10 Phone: | (505)947-4974 |

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 145D | API #:30-045-35002 |
|---|---|
| | |
| Pit Type: X Drilling ☐ Workover ☐ Cavitation | Inspection: Daily (Rig) X Weekly (Tech) |
| | |
| D | V. V |
| Pit Liner intact (no visible tears) | X Yes No If No, Date / Time Reported:2/5/10 Property to EH&S immediately 9:35 |
| 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) | |
| Free oil or sheen present on pit | Yes X No |
| Flare Pit free of liquids | X Yes No Not Applicable |
| Comments: Pit looks good | |
| | |
| | |
| | |
| Inspector Signature: DARREN ROWLEY | |
| Printed Name: Darren Royaley | |
| Printed Name: Darren Rowley | |
| Title: Tech | |
| Date: 2/5/10 | (505)947-4974 |

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 145D | API #:30-045-35002 |
|---|---|
| | |
| Pit Type: X Drilling Workover Cavitation | Inspection: Daily (Rig) X Weekly (Tech) |
| | |
| Dilli i I I I I I I I I I I I I I I I I I | V V |
| Pit Liner intact (no visible tears) | X Yes L. No If No, Date / Time Reported:2/12/10 Report to EH&S immediately 9:45 |
| 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) | |
| Free oil or sheen present on pit | Yes X No |
| Flare Pit free of líquids | X Yes No Not Applicable |
| Comments: Pit looks good | |
| | |
| | |
| | |
| Inspector Signature: DARREN ROWLEY | |
| Printed Name: Darren Rowley | |
| Title: Tech | |
| Tille, reeli | |
| Date: 2/12/10 Phone: | (505)947-4974 |

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 145D | API #:30-045-35002 |
|--|--|
| | |
| 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:2/19/10 Report to EH&S immediately 9:25 |
| 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) | |
| Free oil or sheen present on pit | Yes X No |
| Flare Pit free of liquids | X Yes No Not Applicable |
| Comments: Pit looks good | |
| , | |
| | |
| | |
| Inspector Signature: DARREN ROWLEY | |
| Printed Name: Darren Rowley | |
| , miles its mental and | |
| Title: Tech | |
| Date: 2/19/10 | : (505)947-4974 |

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 145D API #:30-045-35002 Cavitation Pit Type: X Drilling Workover Inspection: Daily (Rig) X Weekly (Tech) Pit Liner intact (no visible tears) X Yes No If No. Date / Time Reported:2/26/10 Report to EH&S immediately 9:50 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) X No Free oil or sheen present on pit Yes Flare Pit free of liquids X Yes No Not Applicable Comments: Pit looks good Inspector Signature: DARREN ROWLEY Printed Name: Darren Rowley

Phone: (505)947-4974

Record Retention. Submit with Closure

File: EH&S Well Files

Date: 2/26/10

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 145D | API #:30-045-35002 |
|--|---|
| · | |
| Pit Type: X Drilling ☐ Workover ☐ Cavitation | Inspection: Daily (Rig) X Weekly (Tech) |
| | |
| Pit Liner ıntact (no visible tears) | X Yes No If No, Date / Time Reported:3/5/10 Report to EH&S immediately 9:50 |
| 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 |
| Free oil or sheen present on pit | Yes X No |
| Flare Pit free of liquids | X Yes No Not Applicable |
| Comments: Pit looks good | |
| | |
| | |
| Inspector Signature: DARREN ROWLEY | |
| Printed Name: Darren Rowley | |
| Title: Tech | |
| Date: 3/5/10 Phone: (| (505)947-4974 |

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 145D | API #:30-045-35002 |
|---|--|
| | |
| 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:3/11/10 Report to EH&S immediately 9:50 |
| 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 |
| Free oil or sheen present on pit | Yes X No |
| Flare Pit free of liquids | X Yes No Not Applicable |
| Comments: Pit looks good | |
| | |
| | |
| Inspector Signature: DARREN ROWLEY | |
| Printed Name: Darren Rowley | |
| Title: Tech | |
| Date: 3/11/10 Phone: | : (505)947-4974 |

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 145D

API #:30-045-35002

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

| 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:3/18/10 | |
| | Report to EH&S immediately 9:50 | |
| 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) | | |
| | V VNI- | |
| Free oil or sheen present on pit | Yes X No | |
| Flare Pit free of liquids | X Yes No Not Applicable | |
| Figie Fit tree of liquids | X Yes No Not Applicable | |
| Comments: Pit looks good | | |
| Confinents, in looks good | | |
| | | |
| | | |
| | | |
| | | |
| Inspector Signature: DARREN ROWLEY | | |
| | | |
| Printed Name: Darren Rowley | | |
| | | |
| Title: Tech | | |
| | | |
| Date: 3/18/10 Phone: | (505)947-4974 | |

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 #-30-045-35002

| Facility Name: Rosa 145D | API #:30-045-35002 |
|--|---|
| | |
| 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:3/26/10 Report to EH&S immediately 11:55 |
| 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 |
| Free oil or sheen present on pit | Yes X No |
| Flare Pit free of liquids | X Yes No Not Applicable |
| Comments: Pit looks good | |
| | |
| | |
| Inspector Signature: DARREN ROWLEY | |
| Printed Name: Darren Rowley | |
| Title: Tech | |
| | |
| Date: 3/26/10 Phone: | (505)947-4974 |

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 145D | API #:30-045-35002 |
|---|--|
| | |
| 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:4/16/10 Report to EH&S immediately 9:35 |
| 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 vertical feet from berm top) | X Yes No Not Applicable |
| Free oil or sheen present on pit | Yes X No |
| Hee oil of sheet present on pil | Tes XNO |
| Flare Pit free of liquids | X Yes No Not Applicable |
| Comments: Pit looks good | |
| | |
| | |
| | |
| Inspector Signature: DARREN ROWLEY | |
| Printed Name: Darren Rowley | |
| | |
| Title: Tech | |
| Date: 4/16/10 Phone: | (505)947-4974 |

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 145D

API #:30-045-35002

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

| Tillybe. A Blilling I Workover I Cavild | dilott hispection. Daily (kig) x weekly (lecti) |
|---|--|
| | |
| | |
| Pit Liner intact (no visible tears) | X Yes No If No. Date / Time Reported:4/9/10 Preport to EH&S immediately 9:40 |
| 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 |
| Free oil or sheen present on pit | Yes X No |
| Flare Pit free of liquids | X Yes No Not Applicable |
| Comments: Pit looks good | |
| | |
| | |
| Inspector Signature: DARREN ROWLEY | |
| Printed Name: Darren Rowley | |
| Title: Tech | |
| _ | |
| Date: 1/9/10 P | hone: 15051947-4974 |

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 145D | API #:30-045-35002 | |
| | | |
| 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:4/29/10 Report to EH&S immediately 9:30 | |
| 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 | |
| Free oil or sheen present on pit | Yes X No | |
| Flare Pıt free of liquids | X Yes No Not Applicable | |
| Comments: Pit looks good | | |
| | | |
| | | |
| | | |
| Inspector Signature: DARREN ROWLEY | · | |
| Printed Name: Darren Rowley | | |
| Title: Tech | | |
| Date: 4/29/10 Phone: | (505)947-4974 | |

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 145D API #:30-045-35002 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:4/1/10 Report to EH&S immediately 9:30 Pit Properly Fenced (no fence on rig side if on site) ☐ No ☐ Not Required (if site fully fenced) X Yes Pit Slopes intact X Yes \quad No Adequate freeboard X Yes □ No □ Not Applicable (liquid level 2 vertical feet from berm top) Free oil or sheen present on pit Yes X No Flare Pit free of liquids X Yes No Not Applicable Comments: Pit looks good Inspector Signature: DARREN ROWLEY

Phone: (505)947-4974

Record Retention: Submit with Closure

Printed Name: Darren Rowley

File: EH&S Well Files

Title: Tech

Date: 4/1/10

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



Temporary Pit Inspection

FACILITY INFORMATION API #:30-045-35002 Facility Name: Rosa 145D Workover \square Pit Type: X Drilling Cavitation **Inspection:** Daily (Rig) X Weekly (Tech) Pit Liner intact (no visible tears) X Yes No If No. Date / Time Reported:4/23/10 Report to EH&S immediately 9:25 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) Free oil or sheen present on pit Yes X No Flare Pit free of liquids X Yes \(\square\) No \(\square\) Not Applicable Comments: Pit looks good Inspector Signature: DARREN ROWLEY Printed Name: Darren Rowley

Phone: (505)947-4974

Record Retention: Submit with Closure

File: EH&S Well Files

Date: 4/23/10

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 145D | API #:30-045-35002 |
|--|---|
| 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:7/2/10 Report to EH&S immediately 9:25 |
| 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 |
| Free oil or sheen present on pit | Yes X No |
| Flare Pit free of liquids | X Yes No Not Applicable |
| Comments: Pit looks good | |
| | |
| | |
| Inspector Signature: DARREN ROWLEY | |
| Printed Name: Darren Rowley | |
| Title: Tech | |
| Date. 7/2/10 Phone: (| (505)947-4974 |

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 145D | API #:30-045-35002 |
|--|---|
| | |
| 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:7/9/10 Report to EH&S immediately 9:35 |
| 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 |
| | |
| Free oil or sheen present on pit | Yes X No |
| Flare Pit free of liquids | X Yes No Not Applicable |
| Comments: Pit looks good | |
| | |
| | |
| | |
| Inspector Signature: DARREN ROWLEY | |
| Printed Name: Darren Rowley | |
| | |
| Title: Tech | |
| Date: 7/9/10 Phone: (| 505)947-4974 |

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 145D API #:30-045-35002 **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:7/12/10 Report to EH&S immediately 9:30 Pit Properly Fenced (no fence on rig side if on site) X Yes No Not Required (if site fully fenced) Pit Slopes intact □ No X Yes Adequate freeboard ☐ No ☐ Not Applicable X Yes (liquid level 2 vertical feet from berm top) Free oil or sheen present on pit Yes X No Flare Pit free of liquids

Phone: (505)947-4974

X Yes \(\square\) No \(\square\) Not Applicable

Record Retention. Submit with Closure

Printed Name: Darren Rowley

Comments: Pit looks good

Inspector Signature: DARREN ROWLEY

File: EH&S Well Files

Date: 7/12/10

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 145D | API #:30-045-35002 |
|---|--|
| | |
| 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:7/29/10 |
| | Report to EH&S immediately 9:20 |
| 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) | |
| Free oil or sheen present on pit | Yes X No |
| Flare Pit free of liquids | X Yes No Not Applicable |
| Comments: Pit looks good | |
| | |
| | |
| | |
| Inspector Signature: DARREN ROWLEY | |
| Printed Name: Darren Rowley | |
| Title: Tech | |
| | |
| Date: 7/29/10 Phone: | 15051947-4974 |

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 145D

API #:30-045-35002

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

| Pit Type: X Drilling Workover Cavitation | n Inspection: Daily (Rig) X Weekly (Tech) |
|---|---|
| | • |
| | |
| Pit Liner intact (no visible tears) | X Yes No If No, Report to EH&S immediately 9:15 |
| 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 |
| Free oil or sheen present on pit | Yes X No |
| Flare Pit free of liquids | X Yes No Not Applicable |
| Comments: Pit looks good | |
| | |
| | |
| Inspector Signature: DARREN ROWLEY | |
| Printed Name: Darren Rowley | |
| Title: Tech | |
| | |
| Date: 7/23/10 Phor | ne: (505)947-4974 |

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 145D | API #:30-045-35002 |
|---|---|
| | |
| 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:12/4/09 Report to EH&S immediately 11:45 |
| 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 |
| Free oil or sheen present on pit | Yes X No |
| Flare Pit free of liquids | X Yes No Not Applicable |
| Comments: Pit looks good | |
| | • |
| | |
| Inspector Signature: DARREN ROWLEY | |
| Printed Name: Darren Rowley | |
| Title: Tech | |
| 1110.1001 | |
| Date: 12/4/09 Phone: | (505)947-4974 |

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 145D | API #:30-045-35002 |
|---|--|
| | |
| 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:12/11/09 Report to EH&S immediately 11:45 |
| 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 |
| Free oil or sheen present on pit | Yes X No |
| Flare Pit free of liquids | X Yes No Not Applicable |
| Comments: Pit looks good | |
| | |
| | |
| | |
| Inspector Signature: DARREN ROWLEY | |
| Printed Name: Darren Rowley | |
| Title: Tech | |
| Date: 12/11/09 | e: (505)947-4974 |

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 145D | API #:30-045-35002 |
| | |
| Pit Type: X Drilling ☐ Workover ☐ Cavitation | Inspection: Daily (Rig) X Weekly (Tech) |
| | |
| Pit Liner intact (no visible tears) | X Yes No If No, Proport to EH&S immediately 1:45 |
| 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 |
| Free oil or sheen present on pit | Yes X No |
| Flare Pit free of liquids | X Yes No Not Applicable |
| Comments: Pit looks good | |
| | |
| | |
| Inspector Signature: DARREN ROWLEY | |
| Printed Name: Darren Rowley | |
| Title: Tech | |

Phone: (505)947-4974

Record Retention: Submit with Closure

File: EH&S Well Files

Date: 12/17/09

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



Temporary Pit Inspection

FACILITY INFORMATION

| Facility Name: Rosa 145D | API #:30-045-35002 |
|---|--|
| | |
| 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:12/31/09 Report to EH&S immediately 11:30 |
| 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) | |
| Free oil or sheen present on pit | Yes X No |
| Flare Pit free of liquids | X Yes No Not Applicable |
| Comments: Pit looks good | |
| | • |
| | |
| | |
| Inspector Signature: DARREN ROWLEY | |
| Printed Name: Darren Powley | |
| Printed Name: Darren Rowley | |
| Title: Tech | |
| Date: 12/31/09 Phone | e: (505)947-4974 |

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 145D | API #:30-045-35002 | | | | | | | |
|---|--|--|--|--|--|--|--|--|
| | | | | | | | | |
| 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:8/28/09 Report to EH&S immediately 11:45 | | | | | | | |
| 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) | | | | | | | | |
| Free oil or sheen present on pit | Yes X No | | | | | | | |
| Flare Pit free of liquids | X Yes No Not Applicable | | | | | | | |
| Comments: Pit looks good | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Inspector Signature: DARREN ROWLEY | | | | | | | | |
| Printed Name: Darren Rowley | | | | | | | | |
| | | | | | | | | |
| Title: Tech | | | | | | | | |
| Date: 8/28/09 Phone: | 15051947-4974 | | | | | | | |

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 #:30-045-35002 Facility Name: Rosa 145D 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:9/4/09 Report to EH&S immediately 11:45 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 ☐ No ☐ Not Applicable (liquid level 2 vertical feet from berm top) X No Free oil or sheen present on pit Yes Flare Pit free of liquids X Yes \(\square\) No \(\square\) Not Applicable Comments: Pit looks good Inspector Signature: DARREN ROWLEY Printed Name: Darren Rowley

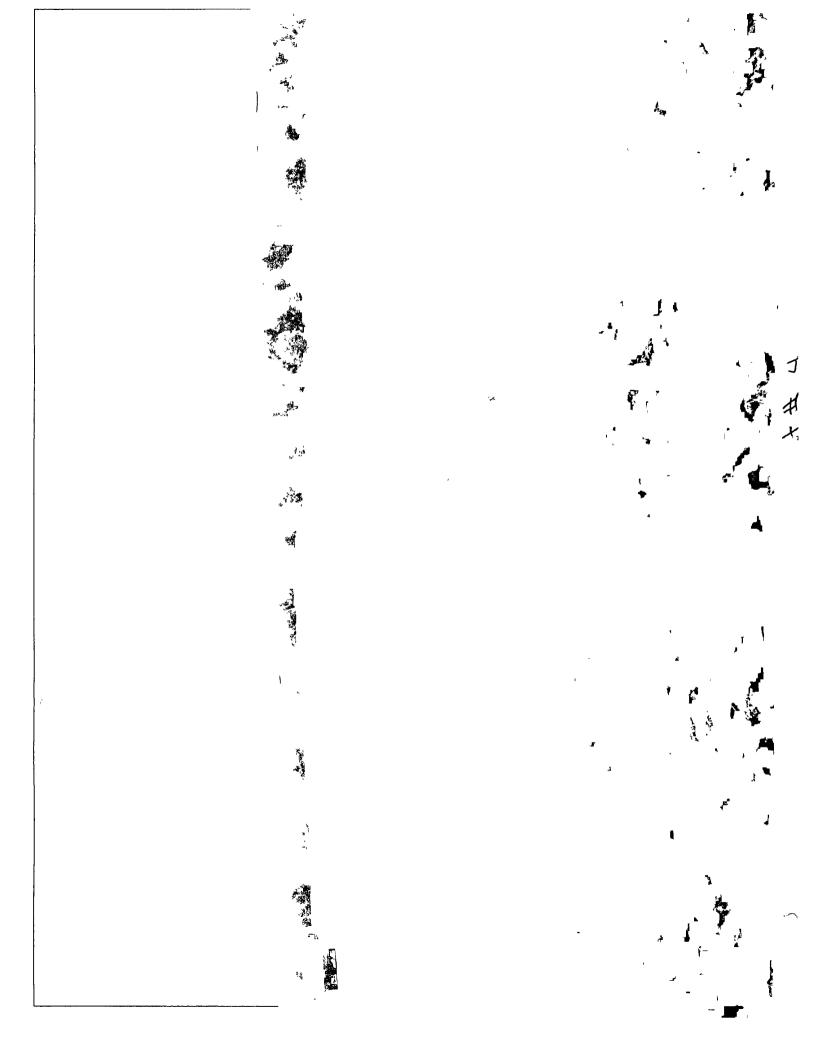
Phone: (505)947-4974

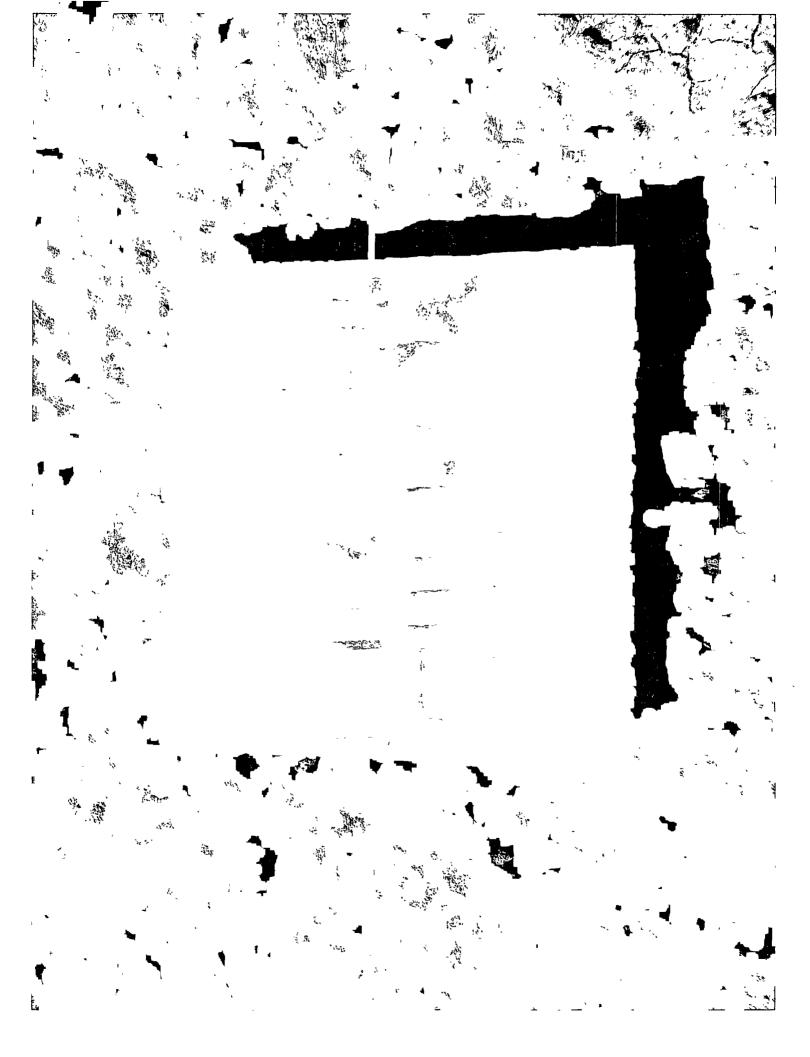
Record Retention: Submit with Closure

File EH&S Well Files

Title: Tech

Date: 9/4/09







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

RECEIVED SEP 2011 OIL CONS. DIV. DIST. 3

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 #_____ 1 C

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

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

Respectfully resubmitted,

Tasha 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 Appropri | riate District O | ffice | | State of New Mexico Energy, Minerals and Natural Resources | | | | | | | Form C-105 July 17, 2008 | | | | | | | | |
|--|---------------------------------------|---------------------|---|--|---------|--|-------------------------------------|-------------|-------------|--------------|--|--|----------|---------------|---------------------|----------|-----------|--|--|
| 1625 N French Dr District II 1301 W Grand Av | | | | Oil Conservation Division | | | | | | | | 1. WELL API NO 30-039-35002 | | | | | | | |
| District III 1000 Rio Brazos R | d, Aztec NM | 87410 | | 1220 South St. Francis Dr. | | | | | | | 2 Type of Lease ☐ STATE ☐ FEE ☒ FED/INDIAN | | | | | | | | |
| District IV 1220 S St Francis | Dr , Santa Fe | NM 87505 | | Santa Fe, NM 87505 | | | | | | | | STATE ☐ FEE ☐ FED/INDIAN 3 State Oil & Gas Lease No SF-078766 | | | | | | | |
| WELL | COMPLE | ETION (| OR R | RECOMPLETION REPORT AND LOG | | | | | | | | | | | | | | | |
| 4 Reason for filing | | | | | | | 5 Lease Name or Unit Agreement Name | | | | | | | | | | | | |
| ☐ COMPLET | ION REPOI | RT (Fill in b | oxes# | 1 throu | gh #31 | for State and Fee | e well | s only) | | | | | | | osa | | | | |
| ☐ C-144 CLOSURE ATTACHMENT (I | | | | Fill in boxes #1 through #9, #15 Date Rig Released and #32 and/or sure report in accordance with 19 15 17 13 K NMAC) | | | | | | | 6 Well Number Rosa Unit #145D | | | | | | | | |
| 7 Type of Comp NEW 8 Name of Oper | WELL 🔲 | WORKOVE JAMS PRO | | | | □PLUGBACE | С | DIFFE | EREI | NT RESERV | OIR | OTHER 9 OGRID | 1207 | 187 | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| 10 Address of O | perator P | O BOX 640 |) | AZTE | C, NM | 87410 | | | | | | 11 Pool name or Wildcat | | | | | | | |
| 12 Location | Unit Ltr | Section | | Township | | Range | Range Lot | | Feet from t | | he | N/S Line F | | Feet from the | | Line | County | | |
| Surface: | | | | | | | | | | | | | | | <u> </u> | | | | |
| BH: | | | | 1.55 | | <u> </u> | | | | | | | | | <u> </u> | | | | |
| 13 Date Spudded | | T D Reach | ied | | | Released 11/05/2009 k Measured Den | nth | | | | | (Ready to Prod Survey Made? | | R | T, GR, | etc) | and RKB, | | |
| 22 Producing In | · · · · · · · · · · · · · · · · · · · | | 10n - Te | | | <u> </u> | | | | | | T | | 2. 1,7 | | | | | |
| 23 | | | | | CAS | ING REC | OR | D (R | ene | ort all str | ring | os set in we | <u></u> | | | | | | |
| CASING SI | ZE | WEIGHT | LB /F | CASING RECORD | | | | 2) (1) | HOLE SIZE | | | CEMENTING RECORD AMOUNT PULLED | | | | | PULLED | | |
| | | | | | | | | | | | | | | | | | | | |
| | 200 | | | | | | | | | | | | | | | | | | |
| 272623 | 30.37 | 7 | · | | | | | | | | | | | | | | | | |
| 1,20 | 30 | (D) | | | | | | _ | | | | | | | | | | | |
| 24V ME | TOPE | <u>'v</u> | BOT | TOM. | LIN | ER RECORD SACKS CEM | ENTE | Loop | EE | | 25 | | | NG REC | | L B 4 GY | ED CEM | | |
| S WI | 2011 | 8 | БОТ | TOM | | SAGKS CEIVI | CINI | SCREEN SI | | | SIZ | ZE DEPTH S | | | PACKER SET | | | | |
| OIL COMO | , , | 9 | | | | | | <u> </u> | | | | | \top | | | | | | |
| 26 Perforation | récord (inter | val Size, ai | nd num | beı) | | | | | | | FRA | ACTURE, CE | | | | | | | |
| CO26181 (1 | . c\ | \v)\ | | | | | | DEP | TH | INTERVAL | | AMOUNT A | ND K | UND MA | TERIAL | _ USED | | | |
| 8141 | 9131210 | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | , | | | | | |
| 28 | | ·—-· | | | | | | | | ΓΙΟΝ | | | | | | | | | |
| Date First Produc | etion | Pı | oductio | on Meth | od (Flo | owing, gas lift pi | umpır | ig - Size | e and | l type pump) |) | Well Status | (Proc | d or Shut- | ·ın) | | | | |
| Date of Test | Hours Te | ested | Chok | ce Size | | Prod'n For Test Period | | Oil - | Bbl | | Gas | - MCF | W: | ater - Bbl | | Gas - C | Dil Ratio | | |
| Flow Tubing Press | Casing P | ressure | | Calculated 24- Oil - Bbl Hour Rate | | - | Gas - MCF | | 1 | Water - Bbl | | Oil Giavity - API - (Corr) | | r) | | | | | |
| 29 Disposition of Gas (Sold, used for fuel, vented, etc.) 30 Test Witnessed By | | | | | | | | | | | | | | | | | | | |
| 31 List Attachments | | | | | | | | | | | | | | | | | | | |
| 32 If a temporary pit was used at the well, attach a plat with the location of the temporary pit | | | | | | | | | | | | | | | | | | | |
| 33 If an on-site burial was used at the well, report the exact location of the on-site burial Latitude 36 90516 Longitude 107 46127 NAD 1927 1983 | | | | | | | | | | | | | | | | | | | |
| I hereby certi | fy that the | ınformatı | on sh | own o | n hoth | | | | | | | to the best o | fmv | | D 1927 Ige and | | | | |
| Ti | asha Mead | | Pr | rinted | | | - | _ | | _ | | | 21 ^ | Gli | . <u>s- um</u> 1 | | | | |
| Signature | usr | u ! | <u>, , , , , , , , , , , , , , , , , , , </u> | XX | OUL | <u>ر</u> | 1 | itle | Pe | rmit Lechi | n1C1 | an Date 7 | 10 | 211 | | | | | |
| E-mail Address tasha.meador@williams.com | | | | | | | | | | | | | | | | | | | |

District I 1625 N. French Dr., Hobbs, NM 88240

State of New Mexico Energy, Minerals & Natural Resources Department

Form C-102 Revised October 12, 2005 Instructions on back

District II 1301 W. Grand Avenue, Artesia, NM 88210 Submit to Appropriate District Office State Lease - 4 Copies Fee Lease - 3 Copies

District III 1000 Rio Brazos Rd., Aztec, NM 87410 OIL CONSERVATION DIVISION

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

1220 South St. Francis Dr. Santa Fe, NM 87505 AMENDED REPORT

WELL LOCATION AND ACREAGE DEDICATION PLAT

| 30-045-35002 97232 / 72319 / 71599 BASIN MANCOS / BLANCO MESAVERDE / BASIN DAKO *Property Code | 'API Number | *Pool Code | | |
|---|---------------|-----------------------|---------------------------------|----------------|
| 17033 ROSA UNIT 145D 'OGRID No Operator Name Elevation | 30-045-35002 | 97232 / 72319 / 71599 | BASIN MANCOS / BLANCO MESAVERDE | / BASIN DAKOTA |
| 'OGRID No "Operator Name · "Elevation | Property Code | | Property Name | *Well Number |
| Operator Name | 17033 | | 145D | |
| 1 120782 WILLIAMS PRODUCTION COMPANY 6324' | 'OGRID No | | Operator Name | *Elevation |
| | 120782 | WILLIAMS | PRODUCTION COMPANY | 6324 |

¹⁰ Surface Location UL or lot no Section Townshap Range Lot Idn Feet from the North/South line Feet from the East/West line County SAN JUAN 31N NORTH 16 6W 610 EAST Α 610 ¹¹Bottom Hole Location Different From Surface UL or lot no Let Ide North/South line Feet from the Section Townshap Range Feet from the East/West line County SAN JUAN Н 16 31N 6W 1768 NORTH 392 EAST ¹⁴ Consolidation Code Joint or Infill Dedicated Acres ⁵⁵ Order No 320 0 Acres - (N/2)

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

