District I 1625 N. French Dr., Hobbs, NM 88240 District II 811 S. First St., Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410 District IV 1220 S. St. Francis Dr., Santa Fe, NM 87505

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

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

Pit, Closed-Loop System, Below-Grade Tank, or					
Proposed Alternative Method Permit or Closure Plan Application					
✓       Type of action:       □       Permit of a pit, closed-loop system, below-grade tank, or proposed alternative method         ☑       Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method         □       Modification to an existing permit         □       Closure plan only submitted for an existing permitted or non-permitted pit, closed-loop system,					
below-grade tank, or proposed alternative method					
Instructions: Please submit one application (Form C-144) per individual pit, closed-loop system, below-grade tank or alternative request Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.					
Operator:     Williams Four Corners, LLC     OGRID #:					
Address: 188 County Road 4900, Bloomneid, NM 87415					
API Number: 30-039-23013					
U/J. or Otr/Otr M Section 9 Townshin 31 N Range 5 W County Rio Arriba					
Center of Proposed Design: Latitude $36.9093$ Longitude $-107.3730$ NAD: $\Box 1927 \boxtimes 1983$					
Surface Owner: X Federal State Private Tribal Trust or Indian Allotment					
2       RCVD DEC 14'12         Diff.       Subsection F or G of 19.15.17.11 NMAC       It cons. DIV.         Temporary:       Drilling       Workover       OIL CONS. DIV.         Permanent       Emergency       Cavitation       P&A       DIST. 3         Lined       Unlined       Liner type: Thickness					
4.         Below-grade tank:       Subsection 1 of 19.15.17.11 NMAC         Volume:       30       bbl       Type of fluid:       Condensate/Produced Water         Tank Construction Material       Steel					
5.					

Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

26

Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks)

Chain link, six feet in height, two strands of barbed wire at top (*Required if located within 1000 feet of a permanent residence, school, hospital, institution or church*)

Four foot height, four strands of barbed wire evenly spaced between one and four feet

Alternate. Please specify\_

Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)

Screen 🗌 Netting 🗌 Other

Monthly inspections (If netting or screening is not physically feasible)

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 19.15.16.8 NMAC

#### Administrative Approvals and Exceptions:

Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.

Please check a box if one or more of the following is requested, if not leave blank:

Administrative approval(s): Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau office for consideration of approval.

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 acceptable source material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate district office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to drying pads or above-grade tanks associated with a closed-loop system.

<ul> <li>Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank.</li> <li>NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells</li> </ul>	🗌 Yes 🗌 No
<ul> <li>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).</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🗌 No
<ul> <li>Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>(Applies to temporary, emergency, or cavitation pits and below-grade tanks)</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>	<ul> <li>Yes ☐ No</li> <li>NA</li> </ul>
<ul> <li>Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>(Applies to permanent pits)</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>	☐ Yes ☐ No ☐ NA
<ul> <li>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.</li> <li>NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site</li> </ul>	Yes No
<ul> <li>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.</li> <li>Written confirmation or verification from the municipality; Written approval obtained from the municipality</li> </ul>	🗌 Yes 🗌 No
<ul> <li>Within 500 feet of a wetland.</li> <li>US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🗌 No
<ul> <li>Within the area overlying a subsurface mine.</li> <li>Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division</li> </ul>	🗌 Yes 🗌 No
<ul> <li>Within an unstable area.</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society; Topographic map</li> </ul>	🗌 Yes 🗍 No
Wíthin 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
<ul> <li>Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC</li> <li>Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC</li> <li>Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC</li> <li>Design Plan - based upon the appropriate requirements of 19.15.17.12 NMAC</li> <li>Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC</li> <li>Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC</li> </ul>
Previously Approved Design (attach copy of design) API Number: or Permit Number:
12. <u>Closed-loop Systems Permit Application Attachment Checklist</u> : Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.
<ul> <li>Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9</li> <li>Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19.15.17.10 NMAC</li> <li>Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC</li> <li>Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC</li> <li>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</li> </ul>
Previously Approved Design (attach copy of design) API Number:
Previously Approved Operating and Maintenance Plan API Number:
above ground steel tanks or haul-off bins and propose to implement waste removal for closure)
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 19.15.17.9 NMAC         Climatological Factors Assessment         Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC         Leak Detection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC         Leak Detection Besign - based upon the appropriate requirements of 19.15.17.11 NMAC         Quality Control/Quality Assurance Construction and Installation Plan         Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.11 NMAC         Nuisance or Hazardous Odors, including H <sub>2</sub> 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
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)       Image: Proposed Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)
<ul> <li>15.</li> <li>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.</li> <li>Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC</li> <li>Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC</li> <li>Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)</li> <li>Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC</li> <li>Re-vegetation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC</li> <li>Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC</li> </ul>

16. Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: (19.15.17.13.1	D NMAC)			
Instructions: Please indentify the facility or facilities for the disposal of liquids, drilling fluids and drill cuttings. Use attachment if i facilities are required.	more than two			
Disposal Facility Name: Disposal Facility Permit Number:				
Disposal Facility Name: Disposal Facility Permit Number:				
Will any of the proposed closed-loop system operations and associated activities occur on or in areas that <i>will not</i> be used for future ser Yes (If yes, please provide the information below) No	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 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	с			
<sup>17.</sup> Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable sour provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate dist considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. Just demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance.	rce material are rict office or may be ifications and/or			
Ground water is less than 50 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	□ Yes □ No □ NA			
<ul> <li>Ground water is between 50 and 100 feet below the bottom of the buried waste</li> <li>NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells</li> </ul>	□ Yes □ No □ NA			
<ul> <li>Ground water is more than 100 feet below the bottom of the buried waste.</li> <li>NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells</li> </ul>	□ Yes □ No □ NA			
<ul> <li>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).</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	🗋 Yes 🗌 No			
<ul> <li>Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>	🗌 Yes 🗌 No			
<ul> <li>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.</li> <li>NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🗌 No			
<ul> <li>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.</li> <li>Written confirmation or verification from the municipality; Written approval obtained from the municipality</li> </ul>	🗌 Yes 🗌 No			
<ul> <li>Within 500 feet of a wetland.</li> <li>US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	🗋 Yes 🗌 No			
<ul> <li>Within the area overlying a subsurface mine.</li> <li>Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division</li> </ul>	🗋 Yes 🗌 No			
<ul> <li>Within an unstable area.</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society; Topographic map</li> </ul>	🗋 Yes 🗌 No			
Within a 100-year floodplain. - FEMA map	Yes No			
<ul> <li>18.</li> <li>On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plot of a check mark in the box, that the documents are attached.</li> <li>Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC</li> <li>Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC</li> <li>Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 19.15.17.13 NMAC</li> <li>Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.13 NMAC</li> <li>Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC</li> </ul>	an. Please indicate, 15.17.11 NMAC			

Waste Material Sampling Plan - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC

Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cannot be achieved)

Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC

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

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Operator Application Certification:				
I hereby certify that the information submitted with this application is true	ie, accurate and cor	nplete to the best of my knowledge and belief.		
Name (Print):	Tit	le:		
Signature:	Da			
email address:	Tele	phone:		
20. OCD Approval: Permit Application (including closure plan)	losure Plan (only)	QCD Conditions (see attachment)		
OCD Representative Signature:		Approval Date: <u>(2/19/28/2</u>		
Title: Compliance Officer	)OCD Pe	rmit Number:		
21. Closure Report (required within 60 days of closure completion): Su Instructions: Operators are required to obtain an approved closure pla The closure report is required to be submitted to the division within 60 section of the form until an approved closure plan has been obtained an	bsection K of 19.15 in prior to impleme days of the complet nd the closure activ	.17.13 NMAC nting any closure activities and submitting the closure report. tion of the closure activities. Please do not complete this vities have been completed.		
		sure Completion Date: 10/18/2012		
22. Closure Method: Waste Excavation and Removal On-Site Closure Method If different from approved plan, please explain. <u>Tank removed from</u>	Alternative Closu	re Method D Waste Removal (Closed-loop systems only)		
<sup>23.</sup> Closure Report Regarding Waste Removal Closure For Closed-loop Instructions: Please indentify the facility or facilities for where the liqu two facilities were utilized.	Systems That Utili uids, drilling fluids	ze Above Ground Steel Tanks or Haul-off Bins Only: and drill cuttings were disposed. Use attachment if more than		
Disposal Facility Name:	Disposal	Facility Permit Number:		
Disposal Facility Name: Disposal Facility Permit Number:				
Were the closed-loop system operations and associated activities perform Yes (If yes, please demonstrate compliance to the items below)	ed on or in areas th ] No	at will not be used for future service and operations?		
Required for impacted areas which will not be used for future service and         Site Reclamation (Photo Documentation)         Soil Backfilling and Cover Installation         Re-vegetation Application Rates and Seeding Technique	d operations:			
24.         Closure Report Attachment Checklist: Instructions: Each of the following 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 Not Applicable (no in Soil Backfilling and Cover Installation Completed 10/18/2012         □       Re-vegetation Application Rates and Seeding Technique         □       Site Reclamation (Photo Documentation)         ○       On-site Closure Location: Latitude	owing items must b closure) npacted soil remove _ Longitude	e attached to the closure report. Please indicate, by a check		
25. Operator Closure Certification:				
I hereby certify that the information and attachments submitted with this belief. I also certify that the closure complies with all applicable closure	closure report is tru requirements and c	e, accurate and complete to the best of my knowledge and onditions specified in the approved closure plan.		
Name (Print): Matt <b>þ</b> øw Webre	Title:	Environmental Specialist		
Signature: Th 2	Date:	12/7/2012		
e-mail address:matt webre@williams.com	Telephone:	(505) 632-4442		



Williams Four Corners, LLC Below Grade Tank Closure Report Well Name: Rosa Unit No. 045 API Number: 30-045-07631

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The following provides information related to the retirement and closure of the below grate tank (BGT) at the named location. All work was performed in accordance with Rule 19.15.17.13 NMAC and was consistent with the Williams BGT Closure Plan approved by NMOCD.

Requirement: Provide notices to NMOCD and landowner prior to closure actions.

<u>Action:</u> Notification made to landowner by mail and to NMOCD Aztec District Office by either mail (included with C-144) or by email.

**Requirement:** Eliminate discharge to BGT and remove free-standing liquids from BGT and or containment.

<u>Action:</u> Discharge to the BGT was eliminated and liquids, when present, were removed by a licensed hauler and taken to a NMOCD-permitted facility listed in the aforementioned closure plan.

Requirement: Remove ancillary equipment including piping, liner material, and fencing.

<u>Action</u>: Piping, liner material, and fencing were removed in advance or at the time of BGT retirement work. Scrap steel was recycled or placed in a Williams-owned storage area to allow evaluation for final disposition.

Requirement: Sample and test soils beneath the BGT to determine if there was hydrocarbon impact.

<u>Action:</u> Soils were sampled and analyzed for TPH, BTEX and chlorides. Results are attached to the C-144 Closure Form and are part of the closure documentation.

**Requirement:** Address contamination consistent with the Closure Plan or Remedial Action Plan/Protocol.

Action: Limited contaminated soil was encountered during the BGT, therefore removal was not required.

**Requirement:** Backfill containment/excavation with acceptably clean materials and return area to grade such that ponding and erosion are mitigated.

<u>Action:</u> Clean soil (as defined) was used to return the BGT area to grade and was contoured/leveled consistent with the Pit Rule criteria.

Requirement: Reclaim and re-seed the area consistent with the Pit Rule and Closure Plan criteria.

<u>Action</u>: This requirement was not completed as the BGT was located on an active well pad. As stated in the approved plan, this requirement is deferred pending further well production and/or subsequent actions of the leaseholder and will be addressed when the well site is reclaimed.

Any additional work performed and not described herein was completed consistent with the BGT Closure Plan and/or applicable NMOCD requirements. Further information is provided in the C-144 Closure Form as specified in the Pit Rule.

Address

#### State of New Mexico **Energy Minerals and Natural Resources**

Form C-141 Revised August 8, 2011

**Oil Conservation Division** 1220 South St. Francis Dr. Santa Fe, NM 87505

Submit 1 Copy to appropriate District Office in accordance with 19.15.29 NMAC.

#### **Release Notification and Corrective Action OPERATOR** Initial Report Final Report Name of Company Williams Four Corners, LLC Matt Webre Contact 188 CR 4900, Bloomfield, NM 87413 Telephone No. 505-632-4442

Facility Name Rosa No. 045	Facility Type	Below Grade Tank F	temoval

Surface Owner Bureau of Land Management Mineral Owner

API No. 30-039-23013

#### LOCATION OF RELEASE

Unit Letter M	Section 9	Township 31N	Range 5W	Feet from the	North/South Line	Feet from the	East/West Line	County Rio Arriba
L								

#### Latitude 36.9093 N Longitude 107.3730 W

#### NATURE OF RELEASE

Type of Release N/A – Below Grade Tank Removal	Volume of Release 0	Volume R	ecovered 0
Source of Release Compressor and Above Grade Tank	Date and Hour of Occurrence	Date and I	lour of Discovery
Was Immediate Notice Given?	If YES, To Whom?		
By Whom?	Date and Hour		
Was a Watercourse Reached?	If YES, Volume Impacting the Wa	atercourse.	
🗌 Yes 🖾 No			
If a Watercourse was Impacted, Describe Fully.*		•	
Describe Cause of Problem and Remedial Action Taken.*			
N/A – Below grade tank removal.			
Describe Area Affected and Cleanup Action Taken.*			
		····	
I hereby certify that the information given above is true and complete to t	he best of my knowledge and underst	and that pursu	ant to NMOCD rules and
regulations all operators are required to report and/or file certain release n public boulth or the environment. The according of $\alpha = 0.141$ report by the	otifications and perform corrective ac	ctions for rele	ases which may endanger
should their operations have failed to adequately investigate and remediat	e contamination that pose a threat to	accurd water	surface water, human health
or the environment. In addition, NMOCD acceptance of a C-141 report d	loes not relieve the operator of respon	sibility for co	mpliance with any other
federal, state, or local laws and/or regulations.	1 1	5	1 2
A -	OIL CONSER	VATION	DIVISION
mh 2			
Signature: V			
Printed Name: Matt Wehre	Approved by Environmental Special	ist:	
Title: Environmental Specialist	Approval Date:	Expiration E	Date:
E-mail Address: matt.webre@williams.com	Conditions of Approval:		
Date: 12/7/2012 Phone: 505-632-4442	2		

\* Attach Additional Sheets If Necessary

### Webre, Matt

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From:Webre, MattSent:Monday, August 27, 2012 1:13 PMTo:'Brandon Powell (brandon.powell@state.nm.us)'; Jonathan Kelly (jonathan.kelly@state.nm.us)Cc:Jackson, Barbara L; Ruybalid, TristenSubject:Notice of BGT Removal - Rosa Unit No. 045

Pursuant to the requirements of the New Mexico Oil Conservation District (OCD), Williams hereby provides notice of the intent to remove the BGT at the following location:

Rosa Unit No. 045 API No. 3003923013 Unit M, Section 9, Township 31N, Range 5W

Williams operated the BGT to capture liquids from a pipeline that is no longer needed.

The closure plan was approved by Jonathan Kelly on July 31, 2012. BGT removal is schedule to begin on Friday, August 31, 2012 or the following week of September 3, 2012.

Please contact me if you have any questions regarding the proposed BGT removal and/or schedule.

Matt Webre, P.G. Environmental Specialist III Williams Four Corners, LLC (505) 632-4442 work (505) 215-8059 cell (505) 632-4781 fax matt.webre@williams.com



Environmental Affairs 188 County Road 4900 Bloomfield, NM 87413 505/632-4600 505/632-4781 Fax

August 27, 2012

Mr. Mark Kelly USBLM – Farmington District 1235 La Plata Highway, Suite A Farmington, New Mexico 87401

RE: Notification of Below Ground Tank Closure - Rosa Unit No. 045

Dear Mr. Kelly:

Pursuant to the requirements of the New Mexico Oil Conservation District (OCD), Williams hereby provides notice of the intent to remove the BGT at the following location:

Rosa Unit No. 045 API No. 3003923013 Unit M, Section 9, Township 31N, Range 5W

Williams operated the BGT to capture liquids from a pipeline that is no longer needed.

The closure plan was approved by Jonathan Kelly on July 31, 2012. BGT removal is schedule to begin on Friday, August 31, 2012 or the following week of September 3, 2012.

You may contact me at (505) 632-4442 with any questions regarding this notification.

Sincerely,

Matt Webre, P.G. Environmental Specialist

I DO HEREBY CERTIFY that this document was sent by CERTIFIED MAIL to the named recipient at the address above on August 37, 2012. By Kaylugh Puybalid

Certified ma!1# 7004 22910 0003 3174 2161

Complete items 1, 2, and 3. Also complete Agent item 4 if Restricted Delivery is desired. Х Addressee Print your name and address on the reverse C. Date of Delivery so that we can return the card to you. □ Attach this card to the back of the mailpiece, ~12-1) or on the front if space permits. 🙇 Yes different from item 1? 🗆 No If YES, enter delivery address below: 1. Article Addressed to: 6251 COLLEGE BLVD Mark Kelly USBLM - Farmington District STE A FARMINGTON, NM 87402 1235 La Plata Highway 3. Service Type Suite A Express Mail D Certified Mail Farmington, NM 87401 M Return Receipt for Merchandise Registered C.O.D. Insured Mail 4. Restricted Delivery? (Extra Fee) □ Yes 2. Article Number 7004 2890 0003 3174 2161 (Transfer from service label) 102595-02-M-1540 PS Form 3811, February 2004 Domestic Return Receipt UNITED STATES POSTAL SERVICE First-Class Mail Postage & Fees Paid USPS Permit No. G-10 Sender: Please print your name, address, and ZIP+4 in this box • Williams Four Corners LLC Attn: Environmental Department 188 County Road 4900 WILLIAMS Bloomfield NM 87413 2012 29 AUG AVIO 1 1 1 1 1 FordalivaryInfo Ē-Ē 4.13 Postage E000 Certified Fee Postmark Return Receipt Fee (Endorsement Required) diere 2890 Restricted Delivery Fee (Endorsement Required) Total Postage & Fees \$ 004 Sent To Farminaton District or PO Box No. Suite City, State, ZIF Farmination ວເວລີ້ທີ່ລາວຈີ່ເກັດເປັນອຸດັກສາກັດສາລະ

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## New Mexico Office of the State Engineer Water Column/Average Depth to Water

(A CLW##### in the (R=POD has POD suffix indicates the POD has been been replaced, O=orphaned, replaced & no longer (quarters are 1=NW 2=NE 3=SW 4=SE) C=the file is serves a water right closed) (quarters are smallest to largest) (NAD83 UTM in meters) (In feet) file.) POD QQQ **Depth Depth Water POD Number** Code Subbasin County 64 16 4 Sec Tws Rng Х Y Distance Well WaterColumn SJ 03556 RA 4 2 4 06 30N 05W 286796 4079673\* 7874 450 250 200 Average Depth to Water: 250 feet Minimum Depth: 250 feet Maximum Depth: 250 feet Record Count: 1 UTMNAD83 Radius Search (in meters): Easting (X): 288573 Northing (Y): 4087344 Radius: 8046 \*UTM location was derived from PLSS - see Help The data is furnished by the NMOSE/ISC and is accepted by the recipient with the expressed understanding that the OSE/ISC make no warranties, expressed or implied, concerning the accuracy, completeness, reliability, usability, or suitability for any particular purpose of the data. WATER COLUMN/ AVERAGE 10/22/12 10:46 AM

DEPTH TO WATER

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## **Report Summary**

Client: WFS Chain of Custody Number: 13950 Samples Received: 10-08-12 Job Number: 00068-0146 Sample Number(s): 63408-63410 Project Name/Location: Rosa Unit #45 Pit Samples

Entire Report Reviewed By: Date: 10-12-12 KAENEL

The analytical results in this report are based upon information supplied by you, the client, and are for your exclusive use. If you have any questions regarding this data package, please do not hesitate to call.

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Client:	WFS	Project #:	00068-0146
Sample ID:	Rosa Unit 45 001 Wall Comp	Date Reported:	10-10-12
Laboratory Number:	63408	Date Sampled:	10-08-12
Chain of Custody:	13950	Date Received:	10-08-12
Sample Matrix:	Soil	Date Analyzed:	10-09-12
Preservative:	Cool	Date Extracted:	10-09-12
Condition:	Intact	Analysis Requested	: BTEX
	· · · · · · · · · · · · · · · · · · ·	Dilution:	50
			Det.
	Concentra	ation	Limit
Parameter	(ug/Kg)	·	(ug/Kg)
Benzene		ND	10.0
Toluene		14.8	10.0
Ethylbenzene		ND	10.0
p.m-Xylene		15.7	10.0
o-Xvlene		ND	10.0
Total BTEX		30.5	

ND - Parameter not detected at the stated detection limit.

Surrogate Recoveries:	Parameter	Percent Recovery
	Fluorobenzene	83.7 %
	1,4-difluorobenzene	93.0 %
	Bromochlorobenzene	100 %

References: Method 5030B, Purge-and-Trap, Test Methods for Evaluating Solid Waste, SW-846, USEPA, December 1996.

Method 8021B, Aromatic Volatile Organics, Test Methods for Evaluating Solid Waste, SW-846. USEPA, December 1996.

## Comments: Rosa Unit #45 Pit Samples

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Client:	WFS	Project #:	00068-0146		
Sample ID:	Rosa Unit #45 002 4' Bottom Comp	Date Reported:	10-10-12		
Laboratory Number:	63409	Date Sampled:	10-08-12		
Chain of Custody:	13950	Date Received:	10-08-12		
Sample Matrix:	Soil	Date Analyzed:	10-09-12		
Preservative:	Cool	Date Extracted:	10-09-12		
Condition:	Intact	Analysis Requested:	BTEX		
·		Dilution:	50		
		Det.			
	Concentratio	'n	Limit		
Parameter	(ug/Kg)	(1	ug/Kg)		
Benzene	ND		10.0		
Toluene	ND		10.0		
Ethylbenzene			10.0		
n m-Xvlene			10.0		
o-Yylono	ŇΓ		10.0		
0-Aylene			10.0		
Total BTEX	NE	)			

ND - Parameter not detected at the stated detection limit.

Surrogate Recoveries:	Parameter	Percent Recovery
	Fluorobenzene	80.6 %
	1,4-difluorobenzene	87.8 %
	Bromochlorobenzene	97.1 %

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 #45 Pit Samples





Client:	WFS	Project #:	00068-0146
Sample ID:	SJ 32-5 #15A 0-12" 001 5 Point	Date Reported:	10-10-12
Laboratory Number:	63410	Date Sampled:	10-08-12
Chain of Custody:	13950	Date Received:	10-08-12
Sample Matrix:	Soil	Date Analyzed:	10-09-12
Preservative:	Cool	Date Extracted:	10-09-12
Condition:	Intact	Analysis Requested:	BTEX

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# envirotech Analytical Laboratory

Client: Sample ID: Laboratory Number: Sample Matrix: Preservative: Condition:	N/A 1009BCAL QA/QC 63406 Soil N/A N/A	Pi Di Di Di A Di A Di	roject #: ate Reported: ate Sampled: ate Received: ate Analyzed: nalysis: ilution:	N// 10- N// N// 10- BT 50-	A -10-12 A -09-12 EX
Calibration and Detection Limits (ug/L)	I-Cal RF	C-Cal RF: ccept. Range 0-15%7	%Diff.	Blank Conc	Detect⊶ Limit
Benzene Toluene Ethylbenzene	1.3096E-05 1.1735E-05 1.2908E-05	1.3096E-05 1.1735E-05 1.2908E-05	0.000 0.000 0.000	ND ND ND	0.2 0.2 0.2
p,m-Xylène o-Xylène	9.4551E-06 1.3016E-05	9.4551E-06 1.3016E-05	0.000 0.000	ND ND	0.2 0.2
Duplicate Conc. (ug/Kg)	Sample	Duplicate	s≓ %Diff. ∽∂ A	ccept Range	Detect: Limit
Benzene Toluene Ethylbenzene p,m-Xylene o-Xylene	ND ND ND ND	ND ND ND ND ND	0.00 0.00 0.00 0.00 0.00	0 - 30% 0 - 30% 0 - 30% 0 - 30% 0 - 30%	10 10 10 10 10
Spike Conc. (ug/Kg)	Sample	Amount Spiked S	Spiked Sample	% Recovery	Accept Range
Benzene Toluene	ND	2500 2500	2410 2420	96.4 96.8	39 - 150 46 - 148
Ethylbenzene n m Yulone	ND	2500	2440	97.6	32 - 160
p,m-Aylene o-Xylene	ŅĎ	2500	4870 2440	97.4 97.6	46 - 148 46 - 148

ND - Parameter not detected at the stated detection limit.

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

References: Method 5030B, Purge and-Trap, Test Methods for Evaluating Solid Waste, SW-846, USEPA, December 1996. Method 8021B, Aromatic and Halogenated Volatiles by Gas Chromatography Using Photoionization and/or Electrolytic Conductivity Detectors, SW-846, USEPA December 1996.

## Comments: QA/QC for Samples 63370-63371, 63378, 63384-63385, 63404 and 63406-63410

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# envirotech Analytical Laboratory TOTAL PETROLEUM HYDROCARBONS

Parameter	Concentrat (mg/kg)	ion	Limit (mġ/kġ)
	an an an an an ann an tainin an an an thair an		Det.
Condition:	Intact	Analysis Needed:	TPH-418.1
Preservative:	Cool	Date Analyzed:	10-09-12
Sample Matrix:	Soil	Date Extracted:	10-09-12
Chain of Custody No:	13950	Date Received:	10-08-12
Laboratory Number:	63408	Date Sampled:	10-08-12
Sample ID:	Rosa Unit 45 001 Wall Comp	Date Reported:	10-10-12
Client:	WFS	Project #:	00068-0146

Total Petroleum Hydrocarbons 105	6.6
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ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Rosa Unit #45 Pit Samples Comments:

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# **EPA METHOD 418.1** Analytical Laboratory<sup>TOTAL PETROLEUM HYDROCARBONS</sup>

Parameter	Concentration (mg/kg)		Limit (mg/kg)	
· · · · · · · · · · · · · · · · · · ·			Det.	
Condition:	Intact	Analysis Needed:	TPH-418.1	
Preservative:	Cool	Date Analyzed:	10-09-12	
Sample Matrix:	Soil	Date Extracted:	10-09-12	
Chain of Custody No:	13950	Date Received:	10-08-12	
Laboratory Number:	63409	Date Sampled:	10-08-12	
Sample ID:	Rosa Unit #45 002 4' Bottom Comp	Date Reported:	10-10-12	
Client:	WFS	Project #:	00068-0146	

Total Petroleum Hydrocarbons	96.9	6.6

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 #45 Pit Samples

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# Analytical Laboratory EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:	WFS	Project #:	00068-0146
Sample ID:	SJ 32-5 #15A 001 0-12" 5 Point	Date Reported:	10-10-12
Laboratory Number:	63410	Date Sampled:	10-08-12
Chain of Custody No:	13950	Date Received:	10-08-12
Sample Matrix:	Soil	Date Extracted:	10-09-12
Preservative:	Cool	Date Analyzed:	10-09-12
Condition:	Intact	Analysis Needed:	TPH-418.1

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**EVALUATE ANALYTICAL LABORATORY** EPA METHOD 418.1 Analytical Laboratory TOTAL PETROLEUM HYDROCARBONS OUALITY ASSURANCE REPORT **QUALITY ASSURANCE REPORT** 

Client:		QA/QC		Project #:		N/A
Sample ID:		QA/QC		Date Reported:		10-09-12
Laboratory Number	•	10-09-TPH.QA/Q	C 63404	Date Sampled:	1	Ņ/A
Sample Matrix:		Freon-113		Date Analyzed:		10-09-12
Preservative:		N/A		Date Extracted:		10-09-12
Condition:		N/A		Analysis Needed	:	TPH
Calibration	I-Cal Date	C-Cal Date	I-Cal RF	C-Cal RE: %	Difference	Accept: Range
1 - ราย และ ราย สามาร์ (1) มาร์ มาร์ (1) มาร์ (1) มาร์ (1) มีมีสารา มาร์ (1) มีมีสารา มาร์ (1) มาร์ (1) มาร์ (1 มาร์ (1) มาร์	07-11-12	10-09-12	1,660	1,720	3.6%	+/- 10%
Blank Conc. (n	na/Ka)	C	oncentration	n De	etection Lin	nit
TPH	<u></u>	neli di seconda di seco Seconda di seconda di se	ND		6.6	
Dublicate Con	c: (ma/Ka)		Sample	Duplicate: %	Difference	Accept: Range
TPH	ind Viel 94 fil 94 f	eo dunin du isto a fac	90.3	72.4	19.8%	+/- 30%
Spike Conc. (n	na/Ka)	Sample	Spike Addec	V Spike Result %	Recoverv	Accept Range
TPH		90.3	2,000	2,120	101%	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 Sample 63404, 63406-63410.

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# envirotech Analytical Laboratory

## Chloride

Client:	ŴFS	Project #:	00068-0146
Sample ID:	Rosa Unit 45 001 Wall Comp	Date Reported:	10-11-12
Lab ID#:	63408	Date Sampled:	10-08-12
Sample Matrix:	Soil	Date Received:	10-08-12
Preservative:	Cool	Date Analyzed:	10-10-12
Condition:	Intact	Chain of Custody:	13950

Parameter

## Concentration (mg/Kg)

## **Total Chloride**

0.93

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 #45 Pit Samples

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Client:	WFS	Project #:	00068-0146
Sample ID:	Rosa Unit #45 002 4' Bottom Comp	Date Reported:	10-11-12
Lab ID#:	63409	Date Sampled:	10-08-12
Sample Matrix:	Soil	Date Received:	10-08-12
Preservative:	Cool	Date Analyzed:	10-10-12
Condition:	Intact	Chain of Custody:	13950

Parameter

## Concentration (mg/Kg)

## **Total Chloride**

72.9

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 #45 Pit Samples

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# envirotech Analytical Laboratory

Client:	WFS	Project #:	00068-0146					
Sample ID:	SJ 32-5 #15A 001 0-12" 5 Point	Date Reported:	10-11-12					
Lab ID#:	63410	Date Sampled:	10-08-12					
Sample Matrix:	Soil	Date Received:	10-08-12					
Preservative:	Cool	Date Analyzed:	10-10-12					
Condition:	Intact	Chain of Custody:	13950					

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 #45 Pit Samples

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## 13950

# CHAIN OF CUSTODY RECORD

Client: Project Name / Locat					517		ANALYSIS / PARAMETERS																
Email results to:					45 P.t Samples							<u>`</u>	· · ·	[	· · ·			l: · ·		1	· · · ·	<u></u>	
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Sample No./ Identification	Sample Date	Sample Time	Lab No.	No. of C	No./Volume of Containers		HgCl <sub>2</sub> HCl		НЧТ	BTE.	VOC	RCR	Catic	RCI	TCL	00	ТРН	CHL				Sam	Sam
Noscunit 45 00/ comp	10-8-12	10:20	63408	14	oz					Χ				· · · ·			X	×				Y	Y
BOG UNIT 4 45002 CONP	10-8-12	10:30	63409	14	02	<u> </u>				<u>ک</u>			· .	2			X	X					
5J32-5#15A 601 5AH	10.8.12	12:10	63410	1 4	02				-	X				:	· .		X	X		: 	-	1	$\bot$
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Mora The	Opin_			10.8.1	3:55-	X A	in	E.	64	Źn	)									i	18/12	33	Spa
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Sample Matrix Soil 💢 Solid 🗔 Sludge 🗋	Aqueous [	Other 🗋		.:				<del></del>	<u> </u>	<u> </u>			;;				*	<u>.                                    </u>	<u> </u>				
Sample(s) dropped off after 1	hours to sec	cure drop of	f area.	Three Spr	Ana	Î I C Iytico	) 1 11 Lat	et, Si		15. Di	Jráno	10. C	0.812	301 •	labor	atori	@en	virote	ch-ind	c.cor	<u> </u>		

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