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

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

For temporary pits, closed-loop systems, and below-grade tanks, submit to the appropriate NMOCD District Office.

For permanent pits and exceptions submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.

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.
Proposed Alternative Method Permit or Closure Plan Application
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: WPX Energy Production LLC. OGRID #: 120782
Address: PO Box 640 Aztec, NM 87410
Facility or well name:ROSA UNIT #108
API Number: 30-039-23506 OCD Permit Number:
Section 7G Township 31N Range 05W County RIO ARRIBA
Latitude: 36.887450000000001 Longitude 107.47138 NAD: 1983 Surface Owner: FEDERAL
2.    Pit: Subsection F or G of 19.15.17.11 NMAC   RCUD NOV 12 13
COUNTO 12 10
Demonstration Covitation Dead
Lined Unlined Liner type: Thicknessmil LLDPE HDPE PVC Other
☐ String-Reinforced
Liner Seams: Welded Factory Other Volume: bbl Dimensions: L x W x D
3. Closed-loop System: Subsection H of 19.15.17.11 NMAC
Type of Operation: P&A Drilling a new well Workover or Drilling (Applies to activities which require prior approval of a permit or notice of intent)
☐ Drying Pad ☐ Above Ground Steel Tanks ☐ Haul-off Bins ☐ Other
Lined Unlined Liner type: Thicknessmil LLDPE HDPE PVC Other
Liner Seams:  Welded Factory Other
4. Subsection I of 19.15.17.11 NMAC
Volume: 120 bbl Type of fluid: PRODUCED WATER
Tank Construction material: FIBERGLASS TANK w/BANDED 20-mil HDPE SECONDARY LINER
Secondary containment with leak detection  Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off

50

Alternative Method:

☐ Visible sidewalls and liner ☐ Visible sidewalls only ☐ Other \_

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 hospital
institution or church)	school, nospilal,
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)	
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	
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 consideration of approval.  Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	l Bureau office for
Siting Criteria (regarding permitting): 19.15.17.10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from to office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for considera Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not appliabove-grade tanks associated with a closed-loop system.	he appropriate district ttion of approval.
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 p lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site	laya 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
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applies to permanent pits)  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	Yes No
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stoc watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial applica  NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinar adopted pursuant to NMSA 1978, Section 3-27-3, as amended.  - Written confirmation or verification from the municipality; Written approval obtained from the municipality	nce Yes No
Within 500 feet of a wetland US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	e Yes No
Within the area overlying a subsurface mine Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ☐ No
<ul> <li>Within an unstable area.</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geologica Society; Topographic map</li> </ul>	☐ 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 19.15.17.12 NMAC  Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC  Previously Approved Design (attach copy of design) API Number:  or Permit Number:
Closed-loop Systems Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC  Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.  Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9  Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19.15.17.10 NMAC  Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC  Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC  Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
Previously Approved Decign (ottook gopy of decign) API Number:
☐ Previously Approved Design (attach copy of design)       API Number:
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   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 <sub>2</sub> S, Prevention Plan   Emergency Response Plan   Oil Field Waste Stream Characterization   Monitoring and Inspection Plan   Erosion Control Plan   Erosion Control 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)
15.  Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.  □ Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC  □ Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC  □ Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)  □ Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC  □ Re-vegetation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

16. Weste Demoval Clasure For Classed Ioan Systems That Utiliza Above Cround Steel Tonks on Houl off Rins Only. (19.15	17 13 D NMAC)				
Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: (19.15 Instructions: Please indentify the facility or facilities for the disposal of liquids, drilling fluids and drill cuttings. Use attachmacilities are required.					
Disposal Facility Name: Disposal Facility Permit Number:	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 fu  Yes (If yes, please provide the information below)  No	ture service 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  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	3 NMAC				
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 accepta provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropri considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approval demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance.	ate district office or may be				
Ground water is less than 50 feet below the bottom of the buried waste.  - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ⊠ No ☐ NA				
Ground water is between 50 and 100 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ⊠ No ☐ NA				
Ground water is more than 100 feet below the bottom of the buried waste.  - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA				
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site	playa ☐ Yes ☑ No				
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	. ☐ Yes ☒ No				
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stowatering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial applied NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site					
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinadopted pursuant to NMSA 1978, Section 3-27-3, as amended.  - Written confirmation or verification from the municipality; Written approval obtained from the municipality	ance ☐ Yes ☒ No				
Within 500 feet of a wetland.  - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed si	te ☐ Yes ☒ No				
Within the area overlying a subsurface mine.  - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ⊠ No				
<ul> <li>Within an unstable area.</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geologic Society; Topographic map</li> </ul>	cal Yes 🛭 No				
Within a 100-year floodplain FEMA map	☐ Yes ⊠ No				
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure by a check mark in the box, that the documents are attached.  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC  Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC  Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 19.15.17.11 NMA  Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements  Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC  Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC  Waste Material Sampling Plan - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC  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	C ss of 19.15.17.11 NMAC MAC				

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:
20.	
OCD Approval: Permit Application (including closure plan) A Closure Plan Closure Plan Closure Plan Closure Plan Permit Application (including closure plan	· · · · · ·
OCD Representative signature:	Approval Date: 1/25/2013
Title: Compliance Office	OCD Permit Number:
The closure report is required to be submitted to the division within 60 da section of the form until an approved closure plan has been obtained and	prior to implementing any closure activities and submitting the closure report.  ys of the completion of the closure activities. Please do not complete this
22.  Closure Method:  Waste Excavation and Removal ☐ On-Site Closure Method ☐ A  If different from approved plan, please explain.	Alternative Closure Method  Waste Removal (Closed-loop systems only)
Closure Report Regarding Waste Removal Closure For Closed-loop Sy Instructions: Please indentify the facility or facilities for where the liquid two facilities were utilized.  Disposal Facility Name:	ls, drilling fluids and drill cuttings were disposed. Use attachment if more than
Disposal Facility Name:	·
Were the closed-loop system operations and associated activities performed	
Yes (If yes, please demonstrate compliance to the items below)	No
Required for impacted areas which will not be used for future service and on Site Reclamation (Photo Documentation)  Soil Backfilling and Cover Installation  Re-vegetation Application Rates and Seeding Technique	operations:
24.	
Closure Report Attachment Checklist: Instructions: Each of the follow mark in the box, that the documents are attached.	ving items must be attached to the closure report. Please indicate, by a check
Proof of Closure Notice (surface owner and division) Proof of Deed Notice (required for on-site closure) Plot Plan (for on-site closures and temporary pits) Confirmation Sampling Analytical Results (if applicable) Waste Material Sampling Analytical Results (required for on-site clo Disposal Facility Name and Permit Number Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique Site Reclamation (Photo Documentation)	osure)
On-site Closure Location: Latitude	Longitude NAD: ☐ 1927 ☐ 1983
Operator Closure Certification:  I hereby certify that the information and attachments submitted with this clobelief Talso certify that the closure complies with all applicable closure rename (Rrint):  Vanessa Fields  Title	
Signature: Oroso	Date: 11/11/2013
e-mail address:vanessa.fields@wpxenergy.com	

# WPX Energy Production, LLC San Juan Basin: New Mexico Assets

Below-Grade Tank Removal Closure Plan

In accordance with Rule 19.15.17.13 NMAC, the following plan describes the general closure requirements of below-grade tanks (BGT) on WPX Energy Production Co, LLC (WPX) locations in the San Juan Basin of New Mexico. This is WPX's standard closure procedure for all BGTs regulated under Rule 19.15.17 NMAC and operated by WPX. For those closures which do not conform to this standard closure plan, a separate well/pit specific closure plan will be developed and utilized.

#### **Closure Conditions and Timing:**

Pursuant to 19.15.17.13 (A) NMAC, WPX will initiate closure of any BGT should any one of these conditions occur:

- The Division requires closure because of imminent danger to fresh water, public health or the environment.
- The integrity of the BGT fails. Notification will be within 48 hours to the Division and closure will be schedule as specified in 19.15.17.12 (A)(5) NMAC.
- WPX chooses to take the BGT out-of-service due to operational needs. Closure under these conditions will be closed within 60 days of cessation of the BGT's operation.
- BGTs installed prior to June 16, 2008 that do not meet the requirements under 19.15.17.11.1(6) NMAC and WPX chooses not to retrofit or upgrade. Closure under these conditions will be completed within five years (by June 16, 2013).

#### **General Plan Requirements:**

- Prior to initiating any BGT Closure except in the case of an emergency, WPX will
  review County Tax Records for the current surface owner of record. The surface
  owner of record will be notified of the intent to closure the BGT by certified mail and
  a copy of this notification will be included in the closure report. In the case of an
  emergency, the surface owner of record will be notified as soon as practical.
- 2. 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)
- 3. All piping will be rerouted to an alternative produced water storage/disposal location (e.g. surface tanks, temporary frac tank ...). The well will be temporarily shutin until the rerouting is completed.
- 4. All produced water will be removed from the BGT following discharge-pipe rerouting. Produced water will be disposed at one of the following NMOCD approved facilities depending on the proximity of the BGT site: Rosa Unit SWD #1 (Order: SWD-916, API: 30-039-27055), Rosa Unit #94 (Order: SWD-3RP-1003-0, API: 30-039-23035), Jillson Fed. SWD #001 (Order: R10168/R10168A, API: 30-039-25465), Middle Mesa SWD #001 (Order: SWD-350-0, API: 30-045-27004) and/or Basin Disposal (Permit: NM-01-0005).
- 5. Solids and sludges will be shoveled and /or vacuumed out for disposal at Envirotech (Permit Number NM-01-0011).
- 6. WPX will obtain prior approval from NMOCD to dispose, recycle, reuse, or reclaim the BGT and provide documentation of the disposition of the BGT in the closure report. Steel materials will be recycled or reused as approved by the Division. Fiberglass tanks will be empty, cut up or shredded, and EPA cleaned for disposal as solid waste. Liners materials will be cleaned without soils or contaminated material for disposal as

solid waste. Fiberglass tanks and liner materials will meet the conditions of paragraph 1 subsection D of 19.15.9.712 NMAC. Disposal will be at a licensed disposal facility, presently San Juan Regional Landfill operated by Waste Management under NMED Permit SWM-052426.

- 7. Any equipment associated with the BGT that is no longer required for some other purpose, following the closure will be removed from the location.
- 8. Following removal of the tank and any liner material, a five-point composite sample will be taken of the excavation and tested per 19.15.17.13(E)(4) NMAC as identified in Table 1. Grab samples will be collected from any area that is wet, discolored or showing other evidence of a release. Results will be report to the Division following receipt from the lab on Form C-141.

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Table	1.	Closure	Criteria	for RGTs	

Components	Testing Methods	Closure Limits (mg/Kg)
Benzene	EPA SW-846 Method 8021B or 8260B	0.2
BTEX	EPA SW-846 Method 8021B or 8260B	50
TPH	EPA SW-846 Method 418.1(1)	100
Chlorides	EPA SW-846 Method 300.1(1)	250(2)

<sup>(1)</sup> Method modified for solid waste.

- 9. If the Division and/or WPX determine there is a release, WPX will comply with 19.15.3.116 NMAC and 19.15.1.19 NMAC.
- 10. Upon completion of the tank removal, the excavation will be backfilled with non-waste earthen material compacted and covered with a minimum of one foot of top soil or background thickness whichever is greater and to existing grade. The surface will be recontoured to match the native grade and prevent ponding.
- 11. For those portions of the former pit area no longer required for production activities, WPX will 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: If a surface owner agreement requires reseeding or other surface restoration that do not meet the revegetation requirements of 19.15.17.13.1 NMAC then WPX will submit the proposed alternative with written documentation that the surface owner agrees to the alternative, for Division approval.
- 12. For those portions of the former pit area required for production activities, reseeding will be done at well abandonment, and following the procedure noted above.

#### **Closure Report:**

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

- Proof of Closure Notice (surface owner & NMOCD)
- Backfilling & Cover Installation
- Site Diagram with coordinates
- Available Inspection reports

- Confirmation Sampling Analytical Results
- Disposal Facility Name(s) and Permit Number(s)
- Application Rate & Seeding techniques
- Photo Documentation of Reclamation

<sup>(2)</sup> If background concentration of Chlorides greater than 250 mg/Kg, then higher concentration will be used for closure.

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

Below-Grade Tank Removal Closure Report

Well: (Rosa Unit#108)
API No: 30-039-23506

Location: G07-T31N-R05W, NMPM

In accordance with Rule 19.15.17.13 NMAC, the following report describes the general closure of the referenced below-grade tanks (BGT) on WPX Energy Production LLC. Co, LLC (WPX) location in the San Juan Basin of New Mexico. The closure follows this WPX's standard closure procedure for all BGTs regulated under Rule 19.15.17 NMAC and operated by WPX. For those closures which do not conform to the standard closure plan, a separate well/pit specific closure plan will be developed and utilized.

#### **Closure Conditions and Timing:**

Pursuant to 19.15.17.13 (A) NMAC, WPX will initiate closure of any BGT should any one of these conditions occur:

- The Division requires closure because of imminent danger to fresh water, public health or the environment.
- The integrity of the BGT fails. Notification will be within 48 hours to the Division and closure will be schedule as specified in 19.15.17.12 (A) (5) NMAC.
- WPX chooses to take the BGT out-of-service due to operational needs. Closure
  under these conditions will be initiated within 60 days of cessation of the BGT's
  operation.
- BGTs installed prior to June 16, 2008 that do not meet the requirements under 19.15.17.11.1(6) NMAC and WPX chooses not to retrofit or upgrade. Closure under these conditions will be completed within five years (by June 16, 2013).

#### **General Plan Requirements:**

Prior to initiating any BGT Closure except in the case of an emergency, WPX will
review County Tax Records for the current landowner of record. The landowner of
record will be notified of the intent to closure the BGT by certified mail and a copy of
this notification will be included in the closure report. In the case of an emergency,
the landowner of record will be notified as soon as practical.

WPX Energy notified the SMA of its intent to clean close the BGT via Certified Mail on March 10, 2009 see attached. No return receipt required per BLM:FFO/NMOCD MOU dated 5/4/09.

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

<u>Aztec District office was notified of WPX Energy E&P intent to close on (07/23/2013). Email attached.</u>

3. All piping will be rerouted to an alternative produced water storage/disposal location (e.g. surface tanks, temporary frac tank, ...). The well will be temporarily shut-in until the rerouting is completed.

<u>Williams closed the BGT used by the separator and piped all liquids to the Rosa Unit#108</u> Produced Water Storage Tank. 4. All produced water will be removed from the BGT following discharge-pipe rerouting. Produced water will be disposed at one of the following NMOCD approved facilities depending on the proximity of the BGT site: Rosa Unit SWD #1 (Order: SWD-916, API: 30-039-27055), Rosa Unit #94 (Order: SWD-3RP-1003-0, API: 30-039-23035), Jillson Fed. SWD #001 (Order: R10168/R10168A, API: 30-039-25465), Middle Mesa SWD #001 (Order: SWD-350-0, API: 30-045-27004) and/or Basin Disposal (Permit: NM-01-0005).

<u>Produced water in the BGT prior to closures was removed by vacuum truck and hauled</u> to the Rosa Unit disposal wells listed.

5. Solids and sludges will be shoveled and /or vacuumed out for disposal at Envirotech (Permit Number NM-01-0011).

No solids or sludge required removal prior to excavation and removal of the tank.

6. Williams will obtain prior approval from NMOCD to dispose, recycle, reuse, or reclaim the BGT and provide documentation of the disposition of the BGT in the closure report. Steel materials will be recycled or reused as approved by the Division. Fiberglass tanks will be empty, cut up or shredded, and EPA cleaned for disposal as solid waste. Liners materials will be cleaned without soils or contaminated material for disposal as solid waste. Fiberglass tanks and liner materials will meet the conditions of paragraph 1 subsection D or 19.15.9.712 NMAC. Disposal will be at a licensed disposal facility, presently San Juan Regional Landfill operated by Waste Management under NMED Permit SWM-052426.

The fiberglass tank and plastic liner was disposed of at the San Juan Regional Landfill.

- 7. Any equipment associated with the BGT that is no longer required for some other purpose, following the closure will be removed from the location.

  The fiberglass tank and plastic liner were removed offsite. All other piping and equipment remains in use. See attached photo.
- 8. Following removal of the tank and any liner material, a five-point composite sample will be taken of the excavation and tested per 19.15.17.13(E)(4) NMAC as identified in Table 1. Grab samples will be collected from any area that is wet, discolored or showing other evidence of a release. Results will be report to the Division following receipt from the lab on Form C-141.

Table 1: Closure Criteria for BGTs

Components	Testing Methods	Closure Limits (mg/Kg)	Sample Results (mg/Kg)
Benzene	EPA SW-846 Method 8021B or 8260B	0.2	ND
BTEX	EPA SW-846 Method 8021B or 8260B	_50	ND
TPH	EPA SW-846 Method 418.1(1)	100	35.9
Chlorides	EPA SW-846 Method 300.1(1)	250(2)	73.7

<sup>(1)</sup> Method modified for solid waste.

9. If the Division and/or Williams determine there is a release, Williams will comply with 19.15.3.116 NMAC and 19.15.1.19 NMAC.

No release detected.

10. Upon completion of the tank removal, and any necessary soil remediation, the excavation will be backfilled with non-waste earthen material compacted to native and covered with a minimum of one foot of top soil or background thickness. The surface will be recontoured to match the native grade.

Pit area backfilled with clean earthen material following sample results. No contaminated soil taken off site. Backfill compacted to avoid settling and pit area remains in use for production operations.

 $<sup>^{(2)}</sup>$  If background concentration of Chlorides greater than 250 mg/Kg, then higher concentration will be used for closure.

11. For those portions of the former pit area no longer required for production activities, WPX will 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.) APD are Division-approved methods unless notified by the Division of their unacceptability. If a landowner agreement requires reseeding or other surface restoration that does not meet the revegetation requirements of 19.15.17.13., I then WPX will submit the proposed alternative with written documentation that the landowner agrees to the alternative, for Division approval.

Pit area along with unused portions of well pad interim reclaimed and following P&A entire location to be reclaimed and recontoured in accordance with Surface Management Agency requirements in APD-COAs and per BLM:FFO/NMOCD MOU dated 5/4/09.

**12.** For those portions of the former pit area required for production activities, reseeding will be done at well abandonment, and following the procedure noted above. See above notes.

#### **Closure Report:**

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

- Proof of Closure Notice (surface owner & NMOCD)
- Backfilling & Cover Installation
- Site Diagram with coordinates
- Available Inspection reports

- Confirmation Sampling Analytical Results
- Disposal Facility Name(s) and Permit Number(s)
- Re-vegetation Application Rate & Seeding techniques
- Photo Documentation of Reclamation

<u>District 1</u> 1625 N. French Dr., Hobbs, NM 88240 District II 1301 W. Grand Avenue, Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410 District IV 1220 S. St. Fr

## State of New Mexico Energy Minerals and Natural Resources

Oil Conservation Division 1220 South St. Francis Dr. Form C-141 Revised October 10, 2003

Submit 2 Copies to appropriate District Office in accordance with Rule 116 on back side of form

Attached

1220 S. St. Plan	CIS DI., Saint	a re, inivi 67302	,	Sa	anta F	Fe, NM 875	505			side of form
			Rel	ease Notific	catio	n and Co	orrective A	ction	4	
						OPERA'	ГOR	⊠ Init	ial Report	Final Report
Name of Co	ompany '	WPX Energy	Product	ion LLC.		Contact	Vanessa Fields			
Address				EC, NM 87410			No. (505) 333-	1880		
Facility Nar		Rosa Unit#				Facility Typ				
Surface Ow	ner: Fede	 ral		Mineral (	Dwner	•		Lease	No	
Surface O W	ner. rede	<u> </u>						Lease	110.	
	T = .	1 m				N OF RE			1.0	
Unit Letter	Section	Township	Range	Feet from the	Nort	h/South Line	Feet from the	East/West Line	County	
G	07	31N	05W							
		I a	titude	36 8874501		Longitude	-107.47138	λ/		
		10.0	itituuc				···			
- cp 1	N D 1			NA T	ruri	E OF REL				
Source of Re		ease Occurred		<del></del>		Volume of	Release Hour of Occurrence		Recovered	
Was Immedia		Given?				If YES, To		e Date and	Hour of Disc	overy
was innieur	ate redirect		Yes [	] No ⊠ Not R	equire		Whom:			
By Whom?						Date and I	lour			
Was a Water	course Read			70		If YES, V	olume Impacting t	he Watercourse.		
			Yes ∑	J No						
If a Watercot	urse was Im	pacted, Descr	ibe Fully.	* N/A						
1										
	<del></del>	···	····							
		em and Reme	dial Actio	n Taken.*						
No action rec	juirea									
T)	. A CC	- 1 Classical	A -tion Tol	1 *		<del></del>				
Describe Are	a Affected	and Cleanup	Action Ta	Ken. "						
N/A										
I hereby certi	ify that the	information g	iven abov	e is true and comp	olete to	the best of my	knowledge and u	nderstand that pu	rsuant to NMC	OCD rules and
regulations a	ll operators	are required t	o report a	nd/or file certain	release	notifications a	nd perform correc	tive actions for re	leases which r	nay endanger
							arked as "Final R			
							ion that pose a thr			
		nddition, NMC ws and/or rogi		ptance of a C-141	report	does not reliev	e the operator of	responsibility for	compliance wi	th any other
\	, or local la	ws allu/or logic	alations.	)	_		OIL CON	SERVATION	DIVISIO	N
\		. ( \	<u>}_</u>				<u>OIL COIN</u>	<u>ODIC VILIOI</u>	· DI · IDIO	<u> </u>
Signature: \		(Ossa)	<u> </u>		_					
Printed Name	e: Vanessa	a Fields				Approved by	District Supervis	or:		
						A		F	- D-4:	
Title: EH&S	Coordinate	or				Approval Da	te:	Expiration	Date:	
E-mail Address: Vanessa.fields@wpxenergy.com					Conditions of Approval:					

Phone: (505) 333-1880

Date: 11-11-13

<sup>\*</sup> Attach Additional Sheets If Necessary



Exploration & Production PO Box 640 Aztec, NM 81137 505/634-4219 505/634-4214 Fax

March 10, 2009

Mr. Mark Kelly Bureau of Land Management Farmington Field Office 1235 La Plata Hwy. Farmington, NM 87401

Sent via Certified Mail

RE:

Notification of Production Pit Closure

Rule 19.15.17.13 NMAC

Production Pits associated Natural Gas Development

Operated by Williams Production Co, LLC

Pursuant to Rule 19.15.17.13 NMAC, this correspondence is to notify the Bureau of Land Management, Farmington Field Office, of Williams Production LLC's (Williams') intent to clean close all production pits on the attached list of wells operated with the District in San Juan County and Rio Arriba County, New Mexico. Closure will follow the plan included with this correspondence.

Thank you for your consideration. If there are any questions or additional information is requested, please contact me at (505) 634-4209.

Holly C. Perkins **EH&S Specialist** 

Encl: Williams Production Pit Inventory List (Federal wells)

San Juan Basin - New Mexico Assets: Below-Grade Tank Closure Plan

CC:

Environmental File

WELL'S W/FEDERAL							
SURF MGT	API	FMT	SEC	TWN	RNG	PIT TYPE	CONSTRUCTION MATERIAL
ROSA UNIT #079	3003922539	BASIN DK / BLANCO MV BASIN DK /	22K	31N	06W	BGT	DBL WALL STEEL
ROSA UNIT #079	3003922539	BLANCO MV /	22K	31N	06W	SGT	DBL WALL STEEL
ROSA UNIT #079A	3003925412	ROSA PC BASIN DK /	22E	31N	06W	BGT	DBL WALL STEEL
ROSA UNIT #079B	3003926920	BLANCO MV	22C	31N	06W	BGT	DBL WALL STEEL
ROSA UNIT #079C	3003929902	BLANCO MV BASIN DK /	31P	31N	05W	BGT	DBL WALL STEEL FIBERGLASS TANK w/BANDED 20-mil
ROSA UNIT #080	3003922537	BLANCO MV	8K	31N	05W	BGT	HDPE SECONDARY LINER FIBERGLASS TANK W/BANDED 20-mil
ROSA UNIT #080A	3003926413	BLANCO MV	8F	31N	05W	BGT	HDPE SECONDARY LINER FIBERGLASS TANK WBANDED 20-mil
ROSA UNIT #085	3003922778	BASIN DK	20A	31N	05W	BGT	HDPE SECONDARY LINER FIBERGLASS TANK WBANDED 20-mil
ROSA UNIT #085	3003922778	BLANCO MV	20A	31N	05W	BGT	HDPE SECONDARY LINER FIBERGLASS TANK W/BANDED 20-mil
ROSA UNIT #085A	3003926314	BLANCO MV	20C	31N	05W	BGT	HDPE SECONDARY LINER
ROSA UNIT #085B	3003930130	BLANCO MV	20D	31N	05W	BGT	DBL WALL STEEL
ROSA UNIT #086	3003922766	UNDES GL BLANCO MV /	12W	31N	04W	SGT	SINGLE WALL STEEL
ROSA UNIT #088	3004525140	ROSA PC	8E	31N	06W	BGT	DBL WALL STEEL FIBERGLASS TANK w/BANDED 20-mil
ROSA UNIT #089	3003922782	BLANCO MV	34A	32N	06W	BGT	HDPE SECONDARY LINER FIBERGLASS TANK W/BANDED 20-mil
ROSA UNIT #089A	3003925512	BLANCO MV	340	32N	06W	BGT	HDPE SECONDARY LINER
ROSA UNIT #089B	3003926851	BLANCO MV	341	32N	06W	BGT	DBL WALL STEEL
ROSA UNIT #089C	3003926674	BLANCO MV	34G	32N	06W	SGT	SINGLE WALL STEEL FIBERGLASS TANK w/BANDED 20-mil
ROSA UNIT #090 COM	3004525370	BLANCO MV	33G	32N	06W	BGT	HDPE SECONDARY LINER
ROSA UNIT #090A COM	3004529259	BLANCO MV	33G	32N	06W	BGT	DBL WALL STEEL FIBERGLASS TANK WBANDED 20-mil
ROSA UNIT #091	3003922780	BLANCO MV	35H	32N	06W	BGT	HDPE SECONDARY LINER
ROSA UNIT #091A	3003925790	BLANCO MV	350	32N	06W	SGT	DBL WALL STEEL
ROSA UNIT #091B	3003926684	BLANCO MV	35P	32N	06W	BGT	DBL WALL STEEL FIBERGLASS TANK w/BANDED 20-mil
ROSA UNIT #091C	3003926991	BLANCO MV	35G	32N	06W	BGT	HDPE SECONDARY LINER FIBERGLASS TANK w/BANDED 20-mil
ROSA UNIT #098	3003923265	BASIN DK / GL BASIN DK /	23L	31N	06W	BGT	HDPE SECONDARY LINER
ROSA UNIT #100B	3003929547	BLANCO MV	210	31N	06W	BGT	DBL WALL STEEL
ROSA UNIT #100C	3003929851	BLANCO MV BLANCO MV /	21K	31N	06W	BGT	DBL WALL STEEL
ROSA UNIT #100E	3003925135	ROSA PC	211	31N	06W	SGT	SINGLE WALL STEEL
ROSA UNIT #101M	3003925577	BLANCO MV	24F	31N	06W	BGT	DBL WALL STEEL FIBERGLASS TANK w/BANDED 20-mil
ROSA UNIT #108	3003923506	BASIN DK / GL	7G	₁ 31N	05W	BGT-	HDPE SECONDARY LINER

#### Fields, Vanessa

From:

Griswold, Jim, EMNRD [Jim.Griswold@state.nm.us]

Sent:

Friday, July 26, 2013 8:07 AM

To:

Fields, Vanessa

Subject:

FW: Request for review of pit closure Rosa Unit #108

Vanessa,

Got your voicemail from last nite. You can either forward me the application, or simply have Brandon handle it there at the District office in Aztec.

#### Jim Griswold

Senior Hydrologist EMNRD/Oil Conservation Division 1220 South St. Francis Drive Santa Fe, New Mexico 87505 505.476.3465

email: <u>jim.griswold@state.nm.us</u>

From: Jones, Brad A., EMNRD

**Sent:** Tuesday, July 23, 2013 2:02 PM

To: Griswold, Jim, EMNRD

Subject: FW: Request for review of pit closure Rosa Unit #108

FYI...

#### Brad A. Jones

Environmental Engineer
Environmental Bureau
NM Oil Conservation Division
1220 S. St. Francis Drive
Santa Fe, New Mexico 87505
E-mail: brad.a.jones@state.nm.us

Office: (505) 476-3487 Fax: (505) 476-3462

**From:** Fields, Vanessa [mailto:Vanessa.Fields@wpxenergy.com]

Sent: Tuesday, July 23, 2013 1:22 PM

To: Jones, Brad A., EMNRD

**Cc:** Powell, Brandon, EMNRD; Lepich, Mark; Heckman, Curt **Subject:** Request for review of pit closure Rosa Unit #108

Good Afternoon Brad,

We need to take the following below grade tank out of service and would like to close the existing BGT. We request your review to allow closure.

Well Site RNG	API	FMT .	SEC	TWN
Rosa Unit # 108 05W	30-03923506	Dakota <sup>.</sup>	07G	31N

Please let me know if you have any questions or concerns.

Thank you,

Vanessa Fields
EH&S Coordinator
Office# 505-333-1880
Fax# 505-333-1805
Cell# 505-419-6219
vanessa.fields@wpxenergy.com
WPXENERGY.



## **Analytical Report**

#### **Report Summary**

Client: WPX Energy, Inc.

Chain Of Custody Number: 12779

Samples Received: 9/5/2013 3:30:00PM

Job Number: 04108-0137 Work Order: P309026

Project Name/Location: Rosa UT #108

Date:

9/10/13

Entire Report Reviewed By:

Tim Cain, Laboratory Manager

The results in this report apply to the samples submitted to Envirotech's Analytical Laboratory and were analyzed in accordance with the chain of custody document supplied by you, the client, and as such are for your exclusive use only. The results in this report are based on the sample as received unless otherwise noted. Partial or incomplete reproduction of this report is prohibited, unless approved by Envirotech, Inc. If you have any questions regarding this analytical report, please don't hesitate to contact Envirotech's Laboratory Staff.

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Ph (505) 632-0615 Fx (505) 632-1865

envirotech-inc.com



PO Box 21218

Tulsa OK, 74121-1358

Project Name:

Rosa UT #108

Project Number:

04108-0137

Project Manager:

Vanessa Fields

Reported:

10-Sep-13 14:33

### **Analyical Report for Samples**

Client Sample ID	Lab Sample ID	Matrix	Sampled	Received	Container
Rosa UT 108 TPH Re-Sample	P309026-01A	Soil	09/05/13	09/05/13	Glass Jar, 4 oz.

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Three Springs • 65 Mercado Street, Suite 115, Durango, CO 81301

Ph (970) 259-0615 Fr (800) 362-1879



Project Name:

Rosa UT #108

PO Box 21218

Project Number: Tulsa OK, 74121-1358 Project Manager: 04108-0137

Vanessa Fields

Reported:

10-Sep-13 14:33

#### Rosa UT 108 TPH Re-Sample P309026-01 (Solid)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Total Petroleum Hydrocarbons by 418.1									
Total Petroleum Hydrocarbons	35.9	20.0	mg/kg	1	1337008	10-Sep-13	10-Sep-13	EPA 418.1	

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Ph (970) 259-0615 Fr (800) 362-1879



Project Name:

Rosa UT #108

PO Box 21218

Project Number: Tulsa OK, 74121-1358 Project Manager: 04108-0137

Vanessa Fields

Reported: 10-Sep-13 14:33

#### Total Petroleum Hydrocarbons by 418.1 - Quality Control

#### **Envirotech Analytical Laboratory**

	Reporting		Spike	Source		%REC		RPD	
Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
			- <u>-</u>						
			Prepared &	: Analyzed:	10-Sep-13				
ND	20.0	mg/kg							
Sou	rce: P309026-	01	Prepared &	: Analyzed:	10-Sep-13				
39.8	19.9	mg/kg		35.9			10.1	30	
Source: P309026-01			Prepared &	Analyzed:	10-Sep-13				
2150	19.9	mg/kg	1990	35.9	106	80-120			
	ND Soul 39.8 Soul	ND   20.0   Source: P309026-39.8   19.9   Source: P309026-	ND   20.0 mg/kg   Source: P309026-01   Source: P3	Prepared &	Prepared & Analyzed:   ND   20.0   mg/kg	Result   Limit   Units   Level   Result   %REC	Prepared & Analyzed: 10-Sep-13	Result   Limit   Units   Level   Result   %REC   Limits   RPD	Prepared & Analyzed: 10-Sep-13

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Ph (970) 259-0615 Fr (800) 362-1879



Project Name:

Rosa UT #108

PO Box 21218

Project Number:

04108-0137 Vanessa Fields

Tulsa OK, 74121-1358 Project Manager:

Reported: 10-Sep-13 14:33

#### **Notes and Definitions**

DET

Analyte DETECTED

ND

Analyte NOT DETECTED at or above the reporting limit

NR

Not Reported

dry

Sample results reported on a dry weight basis

RPD

Relative Percent Difference

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#### CHAIN OF CUSTODY RECORD 12779 6 of Client: ANALYSIS / PARAMETERS BTEX (Method 8021) VOC (Method 8260) TPH (Method 8015) RCRA 8 Metals TCLP with H/P Cation / Anion Sample Intact TPH (418.1) Sample Cool CHLORIDE 04108-0137 Sample Sample No./Volume Preservative Sample R Lab No. HgCi, HCi Identification Date Time Matrix Containers Sludge 9-5=13 4. OOM P309026-04 Aqueous Soil Sludae Solid Aqueous Soil Sludae Solid Aqueous Soil Sludge Solid Aqueous Relipquished by: (Signature) Received by: (Signature) Date Time Date 9-543 3,30 Relinquished by: (Signature) Received by: (Signature) envirotech **Analytical Laboratory**

5796 US Highway 64 • Farmington, NM 87401 • 505-632-0615 • lab@envirotech-inc.com



## **Analytical Report**

#### **Report Summary**

Client: WPX Energy, Inc.

Chain Of Custody Number: 15920

Samples Received: 8/26/2013 8:25:00AM

Job Number: 04108-0137

Work Order: P308080

Project Name/Location: Rosa Unit #108

Entire Report Reviewed By:

Tim Cain, Laboratory Manager

Date: 9/3/

9/3/13

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PO Box 21218

Tulsa OK, 74121-1358

Project Name:

Rosa Unit #108

Project Number:

04108-0137

Project Manager:

Vanessa Fields

Reported:

03-Scp-13 16:09

#### **Analyical Report for Samples**

Client Sample ID	Lab Sample ID	Matrix	Sampled	Received	Container
Rosa UT #108	P308080-01A	Soil	08/23/13	08/26/13	Glass Jar, 4 oz.

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Ph (970) 259-0615 Fr (800) 362-1879



Tulsa OK, 74121-1358

Project Name:

Rosa Unit #108

PO Box 21218

Project Number:

04108-0137

Project Manager:

Vanessa Fields

Reported: 03-Sep-13 16:09

#### Rosa UT #108 P308080-01 (Solid)

		Reporting							
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Volatile Organics by EPA 8021									
Benzene	ND	0.05	mg/kg	1	1335010	27-Aug-13	30-Aug-13	EPA 8021B	
Toluene	ND	0.05	mg/kg	1	1335010	27-Aug-13	30-Aug-13	EPA 8021B	
Ethylbenzene	ND	0.05	mg/kg	1	1335010	27-Aug-13	30-Aug-13	EPA 8021B	
p,m-Xylene	ND	0.05	mg/kg	1	1335010	27-Aug-13	30-Aug-13	EPA 8021B	
o-Xylene	ND	0.05	mg/kg	1	1335010	27-Aug-13	30-Aug-13	EPA 8021B	
Total Xylenes	ND	0.05	mg/kg	1	1335010	27-Aug-13	30-Aug-13	EPA 8021B	
Total BTEX	_ ND	0.05	mg/kg	1	1335010	27-Aug-13	30-Aug-13	EPA 8021B	
Surrogate: Bromochlorobenzene		89.9 %	80-	120	1335010	27-Aug-13	30-Aug-13	EPA 8021B	
Surrogate: 1,4-Difluorobenzene		88.2 %	80-	120_	1335010	27-Aug-13	30-Aug-13	EPA 8021B	
Surrogate: Fluorobenzene		88.5 %	80-	120	1335010	27-Aug-13	30-Aug-13	EPA 8021B	
Nonhalogenated Organics by 8015									
Gasoline Range Organics (C6-C10)	ND	4.99	mg/kg	1	1335011	27-Aug-13	30-Aug-13	EPA 8015D	
Diesel Range Organics (C10-C28)	ND	4.99	mg/kg	1	1335011	27-Aug-13	30-Aug-13	EPA 8015D	
GRO and DRO Combined Fractions	ND	4.99	mg/kg	1	1335011	27-Aug-13	30-Aug-13	EPA 8015D	
Total Petroleum Hydrocarbons by 418.1									
Total Petroleum Hydrocarbons	ND	20.0	mg/kg	1	1335008	27-Aug-13	27-Aug-13	EPA 418.1	
Cation/Anion Analysis									
Chloride	73.7	9.98	mg/kg	I	1335021	28-Aug-13	28-Aug-13	EPA 300.0	

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Ph (970) 259-0615 Fr (800) 362-1879



Rosa Unit #108

PO Box 21218

Tulsa OK, 74121-1358

Project Name: Project Number:

04108-0137

Project Manager:

Vanessa Fields

Reported: 03-Sep-13 16:09

#### Volatile Organics by EPA 8021 - Quality Control

#### **Envirotech Analytical Laboratory**

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 1335010 - Purge and Trap EPA 5030A						761125				
Blank (1335010-BLK1)			<del></del>	Proposed: 1	27-Aug-13	Analyzadi	02 San 12	****		
Benzene	ND	0.05	mg/kg	r reparcu. 2	27-Aug-13	Allaryzeu.	из-зер-13			
Toluene	ND	0.05	mg/kg							
Ethylbenzene	ND	0.05	"							
o,m-Xylene	ND	0.05	"							
o-Xylene	ND	0.05	,,	•						
Fotal Xylenes	ND	0.05	*							
Total BTEX	ND	0.05	**							
Surrogate: Bromochlorobenzene	46.1		ug/L	50.0		92.2	80-120			
Surrogate: 1,4-Difluorobenzene	48.8		"	50.0		97.6	80-120			
Surrogate: Fluorobenzene	48.3		"	50.0		96.6	80-120			
Duplicate (1335010-DUP1)	Sou	rce: P308079-	01	Prepared: 2	27-Aug-13	Analyzed:	03-Sep-13			
Benzene	ND	0.05	mg/kg		ND				30	
Coluene	ND	0.05	**		ND				30	
Ethylbenzene	ND	0.05			ND				30	
,m-Xylene	ND	0.05	"		ND				30	
-Xylenc	ND	0.05			ND				30	
Surrogate: Bromochlorobenzene	47.9		ug/L	50.0		95.9	80-120			
Surrogate: 1,4-Difluorobenzene	47.6		"	50.0		95.2	80-120			
arrogate: Fluorobenzene	47.3		"	50.0		94.7	80-120			
Matrix Spike (1335010-MS1)	Sou	rce: P308079-	01	Prepared: 2	27-Aug-13	Analyzed: (	03-Sep-13			
Benzene	2.44	0.05	mg/kg	2.50	ND	97.5	39-150			
Coluene	2.45	0.05	"	2.50	ND	98.1	46-148			
Ethylbenzene	2.46	0.05	"	2.50	ND	98.3	32-160			
o,m-Xylene	4.89	0.05	"	5.00	ND	97.9	46-148			
-Xylenc	2.44	0.05	"	2.50	ND	97.7	46-148			
Surrogate: Bromochlorobenzene	49.3		ng/L	50.0		98.7	80-120			
Surrogate: 1,4-Difluorobenzene	48.1		"	50.0		96.3	80-120			
Surrogate: Fluorobenzene	48.0		"	50.0		96.1	80-120			

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PO Box 21218

Tulsa OK, 74121-1358

Project Name:

Rosa Unit #108

Project Number:

04108-0137

Project Manager:

Vanessa Fields

Reported:

03-Sep-13 16:09

#### Nonhalogenated Organics by 8015 - Quality Control

#### **Envirotech Analytical Laboratory**

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 1335011 - GRO/DRO Extractio						7,11,20				
Blank (1335011-BLK1)	II 121 A 3330C		<del></del> -	Prepared: 1	27-Aug-13	Analyzed:	29-Aug-13	<del></del>		
Gasoline Range Organics (C6-C10)	ND	5.00	mg/kg	T.						
Diesel Range Organics (C10-C28)	ND	5.00	"							
GRO and DRO Combined Fractions	ND	5.00	"							
Duplicate (1335011-DUP1)	Sour	rce: P308079-	-01	Prepared: 2	27-Aug-13	Analyzed:	30-Aug-13			
Gasoline Range Organics (C6-C10)	ND	4.99	mg/kg		ND				30	
Diesel Range Organics (C10-C28)	ND	4.99	"		ND				30	
Matrix Spike (1335011-MS1)	Sou	Source: P308079-01			27-Aug-13	Analyzed:	30-Aug-13			
Gasoline Range Organics (C6-C10)	258	5.26	mg/kg	263	ND	98.1	75-125			
Diesel Range Organics (C10-C28)	269	5.26	**	263	ND	102	75-125			

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Tulsa OK, 74121-1358

Project Name:

Project Manager:

Rosa Unit #108

PO Box 21218

Project Number:

04108-0137

Vanessa Fields

Reported: 03-Sep-13 16:09

#### Total Petroleum Hydrocarbons by 418.1 - Quality Control

#### **Envirotech Analytical Laboratory**

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch 1335008 - 418 Freon Extraction		<u></u>	·					·····		
Blank (1335008-BLK1)				Prepared &	Analyzed:	27-Aug-13	3		_	_
Total Petroleum Hydrocarbons	ND	20.0	mg/kg							
Duplicate (1335008-DUP1)	Sour	e: P308068-	01	Prepared &	: Analyzed:	27-Aug-13	3		_	
Total Petroleum Hydrocarbons	24.0	20.0	mg/kg		ND				30	
Matrix Spike (1335008-MS1)	Source: P308068-01			Prepared &	Analyzed:	27-Aug-13	<b>3</b>			
Total Petroleum Hydrocarbons	1970	20.0	mg/kg	2000	ND	98.6	80-120			

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PO Box 21218

Tulsa OK, 74121-1358

Project Name:

Rosa Unit #108

Project Number:

04108-0137

Project Manager:

Reporting

Vanessa Fields

Spike

Source

%REC

**Reported:** 03-Sep-13 16:09

RPD

#### Cation/Anion Analysis - Quality Control

#### **Envirotech Analytical Laboratory**

Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch 1335021 - Anion Extraction EPA 300.0			·							
Blank (1335021-BLK1)				Prepared &	Analyzed:	28-Aug-13	;			
Chloride	ND	9.98	mg/kg							
Duplicate (1335021-DUP1)	Source: P308080-01			Prepared &	Analyzed	28-Aug-13	;			
Chloride	79.0	10.0	mg/kg		73.7			6.91	30	

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Project Name:

Rosa Unit #108

PO Box 21218

Project Number:

04108-0137

**Reported:** 03-Sep-13 16:09

Tulsa OK, 74121-1358

Project Manager:

Vanessa Fields

#### **Notes and Definitions**

DET

Analyte DETECTED

ND

Analyte NOT DETECTED at or above the reporting limit

NR

Not Reported

dry

Sample results reported on a dry weight basis

RPD

Relative Percent Difference

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# **CHAIN OF CUSTODY RECORD**

15920

Client: PAErorou		Project Name / Loca	tion:	108		-					A	NALY	YSIS	/ PAF	ŖAMI	ETEF	RS			
Email results to:  Client Phone No.:  505-419-6219	d Drouoletra	Sampler Name:  Client No.:  Ö4108	Neckm	26			TPH (Method 8015)	BTEX (Method 8021)	VOC (Method 8260)	RCRA 8 Metals	Cation / Anion		TCLP with H/P	CO Table 910-1	118.1)	RIDE			e Cool	Sample Intact
Sample No / Identification	ample San Date Tir	iple Lab No.	No./Volum of Contains	ie	reservat HCI	tive	TPH (A	втех	VOC (I	RCRA	Cation	RCI	TCLP ,	CO Tal	TPH (418.1)	CHLORIDE			Sample	Sample
KERNK# 108 8:	23-/3 3.00	P308080-01					X	X							X	X			X	Х
													_							-
														·						
					,	,														
			Data To-															T Date	T -	
Relinquished by: (Signature)			Date Tim	SAIN	ived b	i	<u>ز</u> (	20		8	2	9						Date Social	1	;25 ime
Relinquished by: (Šignature)				Rece	ived b	y: (Si	gnatu	re)						. '						
Sample Matrix Soil  ☐ Solid Sludge  ☐ Aqu	ieous 🗌 Oth	er 🗌																		
☐ Sample(s) dropped off after hour	rs to secure dr	op off area.	<b>j</b> en	<b>Vir</b> (nalytic	ot	ec	: h													
5795 US Highway 64 • Fo	arminaton. NM	87401 • 505-432-0615 •							ırana	ın Cı	O 813	:O1 • 1	labor	atory	(Den)	virote	ch-inc	Com		

Date Inspected	WellName	Formation	Construction	SGT, BGT, Above Ground Tank	Liner	Is this a Twin Well?	Leak Detection?	Leak Detection Level	Pit Level	Comments / Repairs needed
2/28/2011	ROSA UNIT #108	Dk/MV	FIBERGLASS	BGT	Banded Plastic liner	YES	YES	4"	50"	
6/28/2011	ROSA UNIT #108	04-61	Dk/MV	BGT	YES	Yes	YES	1.75	18	
7/28/2011	ROSA UNIT #108	Dakota	FIBERGLASS	BGT	YES	yes	yes	0	51	
12/28/2011	ROSA UNIT #108	Dakota	FIBERGLASS	BGT	YES	yes	yes	7.5	50	
1/15/2013	ROSA UNIT #108	04-61	Dk/MV	BGT	YES	YES	YES	0	27	
3/28/2011	ROSA UNIT #108	04-61	Dk/MV	BGT	BGT	Yes	YES	0	0	

Report Date: Monday, November 11, 2013 11:02 AM Inspection ID: 1046 Page 1 of 1

#### **A. General Information**

Date Inspected: 6/29/2012 12:00 AM

Tank:

Tank PK 966 (Serial Number: SJB00199)

Technician:

Cody Boyd

Workorder Required?:

Yes

Workorder Assignee:

Vanessa Fields

#### **B.** Inspection Information

Leak Detection Level (in):

1.6

Pit Level (in):

1

Comments/Repairs Needed:

leak level high

#### C. Validation

Ecocion Review

Υ

Report Date: Monday, November 11, 2013 11:03 AM Inspection ID: 1923 Page 1 of 1

#### **A. General Information**

Date Inspected: 7/20/2012 12:00 AM

Tank.

Tank PK 966 (Serial Number: SJB00199)

Technician:

Cody Boyd

Workorder Required?:

Yes

Workorder Assignee:

Vanessa Fields

#### **B. Inspection Information**

Leak Detection Level (in):

1.8

Pit Level (in):

48

Comments/Repairs Needed:

Leak level high

#### C. Validation

Ecocion Review

Υ

Report Date: Monday, November 11, 2013 11:04 AM

Inspection ID: 2348

**A. General Information** 

Date Inspected: 8/21/2012 12:00 AM Tank:

. T

Tank PK 966 (Serial Number: SJB00199)

Technician: Cody Boyd

Workorder Required?:

#### **B. Inspection Information**

Leak Detection Level (in):

14

Pit Level (in):

16

Page 1 of 1

Report Date: Monday, November 11, 2013 11:04 AM Inspection ID: 2348 Page 1 of 1

#### **A. General Information**

Date Inspected: 8/21/2012 12:00 AM Tank PK 966 (Serial Number: SJB00199) Technician: Cody Boyd Workorder Required?: No

## **B. Inspection Information**

Leak Detection Level (in): 14 Pit Level (in): 16

Report Date: Monday, November 11, 2013 11:05 AM Inspection ID: 4669 Page 1 of 1

#### **A. General Information**

Date Inspected:
9/11/2012 12:00 AM

Tank:
Tank PK 966 (Serial Number: SJB00199)

Technician:
Cody Boyd

Workorder Required?:
No

#### **B. Inspection Information**

Leak Detection Level (in): 18 Pit Level (in): 52

Report Date: Monday, November 11, 2013 11:05 AM Inspection ID: 4967 Page 1 of 1

### **A. General Information**

Date Inspected: 10/16/2012 12:00 AM

Tank: Tank PK 966 (Serial Number: SJB00199)

Technician: Cody Boyd

Workorder Required?:

#### **B. Inspection Information**

Leak Detection Level (in): 8 Pit Level (in): 24

Report Date: Monday, November 11, 2013 11:06 AM Inspection ID: 6437 Page 1 of 1

### **A. General Information**

Date Inspected:
11/15/2012 12:00 AM

Tank:
Tank PK 966 (Serial Number: SJB00199)

Technician:
Cody Boyd

Workorder Required?:
No

### **B. Inspection Information**

Leak Detection Level (in): 12 Pit Level (in): 55

Report Date: Monday, November 11, 2013 11:06 AM Inspection ID: 6944 Page 1 of 1

### **A. General Information**

Date Inspected: 12/20/2012 12:00 AM

Tank: Tank PK 966 (Serial Number: SJB00199)

Technician: Cody Boyd

Workorder Required?: No

### **B. Inspection Information**

Leak Detection Level (in): 12 Pit Level (in): 18

Report Date: Monday, November 11, 2013 11:07 AM Inspection ID: 8036

**A. General Information** 

Date Inspected: 1/22/2013 12:00 AM

Tank:

Tank PK 966 (Serial Number: SJB00199)

Technician:

Cody Boyd

Workorder Required?:

Nο

### **B. Inspection Information**

Leak Detection Level (in):

12

Pit Level (in):

20

Report Date: Monday, November 11, 2013 11:07 AM

Inspection ID: 9142

### **A. General Information**

Date Inspected:
2/19/2013 12:00 AM

Tank:
Tank PK 966 (Serial Number: SJB00199)

Technician:
Cody Boyd

Workorder Required?:
No

### **B. Inspection Information**

Leak Detection Level (in): 12 Pit Level (in): 33

Report Date: Monday, November 11, 2013 11:08 AM

Inspection ID: 10031

## A. General Information

Date Inspected:

3/26/2013 12:00 AM

Tank:

Tank PK 966 (Serial Number: SJB00199)

Technician:

Cody Boyd

Workorder Required?:

No

### **B. Inspection Information**

Leak Detection Level (in):

10

Pit Level (in):

12

# Below Grade Tanks Inspection Inspection ID: 12161

Report Date: Monday, November 11, 2013 11:08 AM

Page 1 of 1

#### **A. General Information**

Date Inspected: 5/15/2013 12:00 AM

Tank:

Tank PK 966 (Serial Number: SJB00199)

Cody Boyd

Workorder Required?:

Νo

### **B. Inspection Information**

Leak Detection Level (in):

10

Pit Level (in):

12

Report Date: Monday, November 11, 2013 11:09 AM

Inspection ID: 18729

### A. General Information

Date Inspected: 6/13/2013 12:00 AM

Tank:

Tank PK 966 (Serial Number: SJB00199)

Technician:

Cody Boyd

Workorder Required?:

No

### **B. Inspection Information**

Leak Detection Level (in):

10

Pit Level (in):

12

Report Date: Monday, November 11, 2013 11:09 AM Inspection ID: 22193 Page 1 of 1

#### **A. General Information**

Date Inspected:
7/18/2013 12:00 AM

Tank:
Tank PK 966 (Serial Number: SJB00199)

Technician:
Cody Boyd

Workorder Required?:
No

### **B. Inspection Information**

Leak Detection Level (in): 10 Pit Level (in): 12

Report Date: Monday, November 11, 2013 11:10 AM

Inspection ID: 28807

Page 1 of 1

### **A. General Information**

Date Inspected: 8/27/2013 12:00 AM

Tank:

Tank PK 966 (Serial Number: SJB00199)

Technician:

Cody Boyd

Workorder Required?:

No

Workorder Assignee:

Vanessa Fields

### **B. Inspection Information**

Leak Detection Level (in):

0

Pit Level (in):

0

Comments/Repairs Needed:

Tnere is no pit well P/A

Willams production Rosa 108 Gallup/Dakota Sec 7 T 31 N R 6 W







