District 1 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.

11842 Pit, Closed-Loop System, Below-Grade Tank, or				
OIL CONS. DIV RESPosed Alternative Method Permit or Closure Plan Application				
Type of action: Permit of a pit, closed-loop system, below-grade tank, or proposed alternative method JUN 10 2014 Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method 39-26311 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				
ease 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 operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances	1			
Address:				
	_			
Pit: Subsection F or G of 19.15.17.11 NMAC Cemporary: Drilling Workover Permanent Emergency Cavitation P&A Lined Unlined Liner type: Thickness mil LLDPE HDPE PVC Other String-Reinforced String-Reinforced Volume: bbl Dimensions: L				
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 ntent) Drying Pad Above Ground Steel Tanks Haul-off Bins Other Lined Unlined Liner type: Thickness mil LLDPE HDPE PVC Other				
Below-grade tank: Subsection I of 19.15.17.11 NMAC Yolume: 120 bbl Type of fluid: Produced Water Yank Construction material: Fiberglass Tank w/Banded 20-mil HDPE Secondary Liner Yank Construction material: Fiberglass Tank w/Banded 20-mil HDPE Secondary Liner Yolume: Secondary containment with leak detection Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off Visible sidewalls and liner Visible sidewalls only Other LLDPE (See Specs attached) iner type: Thickness 20 mil HDPE PVC				
Alternative Method:]			

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

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

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

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

Alternate. Please specify_____Per BLM APD Specifications_

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

Screen 🗌 Netting 🗌 Other

7

8

9.

10

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 19.15.3.103 NMAC

Administrative Approvals and Exceptions:	
That if actions and/an down actrations of a minutes and an an include	Dlagar

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 accept material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appro office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of a Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to dry above-grade tanks associated with a closed-loop system.	ptable source opriate district opproval. ing pads or
 Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank. NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells 	🗌 Yes 🛛 No
 Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). Topographic map; Visual inspection (certification) of the proposed site 	🗌 Yes 🛛 No
 Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applies to temporary, emergency, or cavitation pits and below-grade tanks) Visual inspection (certification) of the proposed site; Aerial photo; Satellite image 	☐ Yes ☐ No ☐ NA
 Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applies to permanent pits) Visual inspection (certification) of the proposed site; Aerial photo; Satellite image 	☐ Yes ☐ No ☐ NA
 Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application. NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site 	🗌 Yes 🗌 No
 Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. Written confirmation or verification from the municipality; Written approval obtained from the municipality 	🗌 Yes 🗌 No
 Within 500 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site 	🗌 Yes 🗌 No
 Within the area overlying a subsurface mine. Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division 	🗌 Yes 🗌 No
 Within an unstable area. Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map 	🗌 Yes 🗌 No

Within a 100-year floodplain.

FEMA map

Yes No

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
 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 Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC
Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
Previously Approved Design (attach copy of design) API Number: or Permit Number:
^{12.} <u>Closed-loop Systems Permit Application Attachment Checklist</u> : Subsection B of 19.15.17.9 NMAC <i>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.</i>
 Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9 Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19.15.17.10 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
Previously Approved Design (attach copy of design) API Number:
Previously Approved Operating and Maintenance Plan API Number: (Applies only to closed-loop system that use
above ground steel tanks or haul-off bins and propose to implement waste removal for closure)
13. Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached. Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Climatological Factors Assessment Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC Quality Control/Quality Assurance Construction and Installation Plan Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Nuisance or Hazardous Odors, including H ₂ S, Prevention Plan Emergency Response Plan Oil Field Waste Stream Characterization Monitoring and Inspection Plan Erosion Control Plan Closure Plan - based upon the appropriate requirements of 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: State Stat
 ^{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 Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

^{16.} Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Stee Instructions: Please indentify the facility or facilities for the disposal of liquids, drill, facilities are required.	<u>I Tanks or Haul-off Bins Only</u> : (19.15.17.13.1 ing fluids and drill cuttings. Use attachment if	D NMAC) more than two
Disposal Facility Name: Dis	posal Facility Permit Number:	
Disposal Facility Name: Disposal Facility Permit Number:		
Will any of the proposed closed-loop system operations and associated activities occur Yes (If yes, please provide the information below) No	on or in areas that will not be used for future served	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 I of Re-vegetation Plan - based upon the appropriate requirements of Subsection I of Site Reclamation Plan - based upon the appropriate requirements of Subsection C 	uirements of Subsection H of 19.15.17.13 NMA 19.15.17.13 NMAC 3 of 19.15.17.13 NMAC	с
^{17.} Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the close provided below. Requests regarding changes to certain siting criteria may require ad considered an exception which must be submitted to the Santa Fe Environmental Bun demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for g	ire plan. Recommendations of acceptable sour ninistrative approval from the appropriate dist reau office for consideration of approval. Justi uidance.	rce material are rict office or may be fications 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 obt	ained 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 obt	ained 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 obt	ained from nearby wells	□ Yes □ No □ NA
 Within 300 feet of a continuously flowing watercourse, or 200 feet of any other signification lake (measured from the ordinary high-water mark). Topographic map; Visual inspection (certification) of the proposed site 	int watercourse or lakebed, sinkhole, or playa	🗋 Yes 🗌 No
Within 300 feet from a permanent residence, school, hospital, institution, or church in ex- - Visual inspection (certification) of the proposed site; Aerial photo; Satellite ima	distence at the time of initial application.	🗌 Yes 🗌 No
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than watering purposes, or within 1000 horizontal feet of any other fresh water well or spring - NM Office of the State Engineer - iWATERS database; Visual inspection (certi-	n five households use for domestic or stock , in existence at the time of initial application. fication) of the proposed site	🗌 Yes 🗌 No
 Within incorporated municipal boundaries or within a defined municipal fresh water we adopted pursuant to NMSA 1978, Section 3-27-3, as amended. Written confirmation or verification from the municipality; Written approval ob 	I field covered under a municipal ordinance tained from the municipality	🗌 Yes 🗌 No
Within 500 feet of a wetland.US Fish and Wildlife Wetland Identification map; Topographic map; Visual inst	pection (certification) of the proposed site	🗌 Yes 🗌 No
Within the area overlying a subsurface mine.Written confirmation or verification or map from the NM EMNRD-Mining and	Mineral Division	🗌 Yes 🗍 No
 Within an unstable area. Engineering measures incorporated into the design; NM Bureau of Geology & N Society; Topographic map 	Ineral Resources; USGS; NM Geological	🗌 Yes 🗌 No
Within a 100-year floodplain. - FEMA map		🗌 Yes 🗌 No
 18. On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the foll by a check mark in the box, that the documents are attached. Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of Subse Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - Protocols and Procedures - based upon the appropriate requirements of 19.15.17.1 Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subse Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill complex Subsection H of Subsection Provide Plan - based upon the appropriate requirements of Subsection H of Subsection Plan - based upon the appropriate fluids and drill complex plan - based upon the appropriate fluids and drill complex plan - based upon the appropriate fluids. 	ents of 19.15.17.10 NMAC ection F of 19.15.17.13 NMAC iate requirements of 19.15.17.11 NMAC based upon the appropriate requirements of 19.1 3 NMAC ents of Subsection F of 19.15.17.13 NMAC ection F of 19.15.17.13 NMAC ittings or in case on-site closure standards canno 19.15.17.13 NMAC	nn. Please indicate, 5.17.11 NMAC of be achieved)

Site Reclamation Plan - based upon the appropriate requirements of Subsection 1 of 19.15.17.13 NMAC

Operator Application Certification:	
I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and belief.	
Name (Print): Title:	
/ Signatura: Data:	
Signature Date:	
e-mail address: Telephone:	
20. OCD Approval: Permit Application (including closure plan) X Closure Plan (only). OCD Conditions (see attachment)	
and the first of the second se	
OCD Representative Signature: Approval Date: Approval Date:	
Title: Compliance October OCD Permit Number:	
21. <u>Closure Report (required within 60 days of closure completion)</u> : Subsection K of 19.15.17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting the closure report The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not complete this section of the form until an approved closure plan has been obtained and the closure activities have been completed.	•
Closure Completion Date: <u>3/17/2014</u>	_
22.	
Closure Method: □ Waste Excavation and Removal ⊠ On-Site Closure Method □ Alternative Closure Method □ Waste Removal (Closed-loop systems only) □ If different from approved plan, please explain.	
23. <u>Closure Report Regarding Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only:</u> Instructions: Please indentify the facility or facilities for where the liquids, drilling fluids and drill cuttings were disposed. Use attachment if more the two facilities were utilized.	n
Disposal Facility Name: Disposal Facility Permit Number:	_
Disposal Facility Name: Disposal Facility Permit Number:	
Were the closed-loop system operations and associated activities performed on or in areas that <i>will not</i> be used for future service and operations? Yes (If yes, please demonstrate compliance to the items below)	
Required for impacted areas which will not be used for future service and operations: Image: Site Reclamation (Photo Documentation) Image: Soil Backfilling and Cover Installation Image: Re-vegetation Application Rates and Seeding Technique	
24.	7
Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in the box, that the documents are attached. Proof of Closure Notice (surface owner and division) Proof of Deed Notice (required for on-site closure) Plot Plan (for on-site closures and temporary pits) Confirmation Sampling Analytical Results (if applicable) Waste Material Sampling Analytical Results (required for on-site closure) Disposal Facility Name and Permit Number Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique Site Reclamation (Photo Documentation) On-site Closure Location: Longitude NAD: [1927] 1983	
25. Operator Closure Certification: I hereby certify that the information and attachments submitted with this closure report is true, accurate and complete to the best of my knowledge and belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan.	
Name (Pring):	_
Signature: Can Alta Bate: 6-10-2014	
e-mail address:vanessa.fields@wpxenergy.comTelephone:505-333-1880	

WPX Energy Production Co., LLC San Juan Basin: New Mexico Assets Below-Grade Tank Removal Closure Report

Well:	<u>(Rosa Unit# 017B)</u>
API No:	30-039-26971
Location:	J <u>-S20-T31N-R06W, NMPM</u>

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 Production 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:

1. 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 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 E&P intent to close on (03/06/2014). Email attached.</u>

 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.

4. 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.

5. 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 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.

- Any equipment associated with the BGT that is no longer required for some other purpose, following the closure will be removed from the location. <u>The fiberglass tank and plastic liner were removed offsite</u>. <u>All other piping and</u> <u>equipment remains in use</u>. <u>See attached photo</u>.
- 7. 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.

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(!)	100	ND
Chlorides	EPA SW-846 Method 300.1(1)	250(2)	ND

⁽¹⁾ Method modified for solid waste.

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

8. 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.

No release detected.

- 9. The original fiberglass tank that was installed was removed from site and a double wall double bottoms steel tank was placed in the exact location of the previous BGT.
- 10. 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.

 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. <u>See above notes.</u>

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





WPX Energy, Inc.	Project Name:	Rosa 17B-BGT	
PO Box 21218	Project Number:	04108-0137	Reported:
Tulsa OK, 74121-1358	Project Manager:	Buddy Shaw	13-Mar-14 13:16

Analyical Report for Samples

Client Sample ID	Lab Sample ID	Matrix	Sampled	Received	Container
#1 Soil	P403028-01A	Soil	03/10/14	03/11/14	Glass Jar, 4 oz.

Partial or incomplete reproduction of this report is prohibited, unless approved by Envirotech, Inc.

5796 US Highway 64, Farmington, NM 87401	Ph (505) 632-0615 Fx (505) 632-1865	envirotech-inc.com
Three Springs - 65 Mercado Street, Suite 115, Durango, CO 81301	Ph (970) 259-0615 Fr (800) 362-1879	laboratory@envirotech+inc.com



WPX Energy, Inc. PO Box 21218 Tulsa OK, 74121-1358	Projec Projec Projec	et Name: et Number: et Manager:	Rosa 0410 Budd	17B-BGT 8-0137 ly Shaw				Reported: 13-Mar-14 13	:16
		i P4030	41 Soil 28-01 (So	hid)					
		Peparting							
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Volatile Organics by EPA 8021									
Benzene	ND	0.05	mg/kg	1	1411005	03/11/14	03/12/14	EPA 8021B	
Toluene	ND	0.05	mg/kg	1	1411005	03/11/14	03/12/14	EPA 8021B	
Ethylbenzene	ND	0.05	mg/kg	1	1411005	03/11/14	03/12/14	EPA 8021B	
p,m-Xylene	ND	0.05	mg/kg	1	1411005	03/11/14	03/12/14	EPA 8021B	
o-Xylene	ND	0.05	mg/kg	1	1411005	03/11/14	03/12/14	EPA 8021B	
Total Xylenes	ND	0.05	mg/kg	1	1411005	03/11/14	03/12/14	EPA 8021B	
Total BTEX	ND	0.05	mg/kg	1	1411005	03/11/14	03/12/14	EPA 8021B	
Surrogate: Bromochlorobenzene		94.5 %	80-	-120	1411005	03/11/14	03/12/14	EPA 8021B	
Surrogate: 1,3-Dichlorobenzene		93.1 %	80-	-120	1411005	03/11/14	03/12/14	EPA 8021B	
Nonhalogenated Organics by 8015									
Gasoline Range Organics (C6-C10)	ND	4.99	mg/kg	1	1411005	03/11/14	03/12/14	EPA 8015D	
Diesel Range Organics (C10-C28)	ND	29.9	mg/kg	1	1411004	03/11/14	03/12/14	EPA 8015D	
Total Petroleum Hydrocarbons by 418.1									
Total Petroleum Hydrocarbons	ND	20.0	mg/kg	1	1411012	03/12/14	03/12/14	EPA 418.1	
Cation/Anion Analysis									
Chloride	ND	9.74	mg/kg	1	1411007	03/11/14	03/11/14	EPA 300.0	

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Three Springs - 65 Mercado Street, Suite 115, Durango, CO 81301	Ph (970) 259-0615 Fr (800) 362-1879	laboratory@envirotech=inc.com



WPX Energy, Inc.	Project Name:	Rosa 17B-BGT	
PO Box 21218	Project Number:	04108-0137	Reported:
Tulsa OK, 74121-1358	Project Manager:	Buddy Shaw	13-Mar-14 13:16

Volatile Organics by EPA 8021 - Quality Control

Envirotech Analytical Laboratory

A sylvia	Denult	Reporting	T Yes in a	Spike	Source	1/DC0	%REC	DDD	RPD	
Analyte	Result		Units	Levei	Result	%REC	Limits	RPD	Limit	Notes
Batch 1411005 - Purge and Trap EP.	A 5030A									
Blank (1411005-BLK1)				Prepared:	11-Mar-14	Analyzed:	12-Mar-14			
Benzene	ND	0.05	mg/kg							
Toluene	ND	0.05	n							
Ethylbenzene	ND	0.05	н							
p,m-Xylene	ND	0.05	n							
o-Xylene	ND	0.05	11							
Total Xylenes	ND	0.05								
Total BTEX	ND	0.05	. 11							
Surrogate: 1,3-Dichlorobenzene	46.5		ug/L	50.0		93.0	80-120			
Surrogate: Bromochlorobenzene	50.3		"	50.0		101	80-120			
Duplicate (1411005-DUP1)	Sou	rce: P402099-	01RE1	Prepared: 1	11-Mar-14	Analyzed:	12-Mar-14			
Benzene	ND	0.05	mg/kg		ND				30	
Toluene	ND	0.05	n		ND				30	
Ethylbenzene	ND	0.05	n		ND				30	
p,m-Xylene	ND	0.05	п		ND				30	
o-Xylene	ND	0.05	"		ND				30	
Surrogate: 1,3-Dichlorobenzene	-12.8		ug/L	50.0		85.6	80-120			
Surrogate: Bromochlorobenzene	56.9		н	50.0		114	80-120			
Matrix Spike (1411005-MS1)	Sou	rce: P402099-	01RE1	Prepared: 1	1-Mar-14	Analyzed:	12-Mar-14			
Benzene	50.4		ug/L	50.0	ND	101	39-150			
Toluene	54.7		11	50.0	ND	109	46-148			
Ethylbenzene	52.5		n	50.0	ND	105	32-160			
p,m-Xylene	107		и	100	ND	107	46-148			
o-Xylenc	52.5		"	50.0	ND	105	46-148			
Surrogate: 1,3-Dichlorobenzene	56.4		11	50.0		113	80-120	· ·		
Surrogate: Bromochlorobenzene	66.0		"	50.0		132	80-120			Surrl

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WPX Energy, Inc.	Project Name:	Rosa 17B-BGT	
PO Box 21218	Project Number:	04108-0137	Reported:
Tulsa OK, 74121-1358	Project Manager:	Buddy Shaw	13-Mar-14 13:16

Nonhalogenated Organics by 8015 - Quality Control

Envirotech Analytical Laboratory

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch 1411004 - DRO Extraction EPA 3550C										
Blank (1411004-BLK1)				Prepared: 1	11-Mar-14	Analyzed:	12-Mar-14			
Diesel Range Organics (C10-C28)	ND	29.9	mg/kg							
Duplicate (1411004-DUP1)	Sour	ce: P402099-	01	Prepared: J	11-Mar-14	Analyzed:	12-Mar-14			
Diesel Range Organics (C10-C28)	3860	30.0	mg/kg		5910		· · · · · · · · · · · · · · · · · · ·	42.1	30	Dl
Matrix Spike (1411004-MS1)	Sour	ce: P402099-	01	Prepared: 1	1-Mar-14	Analyzed:	12-Mar-14			
Diesel Range Organics (C10-C28)	4270		mg/L	250	5630	NR	75-125			SPK1

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WPX Energy, Inc.	Project Name:	Rosa 17B-BGT	
PO Box 21218	Project Number:	04108-0137	Reported:
Tulsa OK, 74121-1358	Project Manager:	Buddy Shaw	13-Mar-14 13:16

Nonhalogenated Organics by 8015 - Quality Control

Envirotech Analytical Laboratory Spike Reporting Source %REC RPD Analyte Result Limit Units Result %REC RPD Level Limits Limit Notes Batch 1411005 - Purge and Trap EPA 5030A Blank (1411005-BLK1) Prepared: 11-Mar-14 Analyzed: 12-Mar-14 ND Gasoline Range Organics (C6-C10) 4.99 mg/kg Duplicate (1411005-DUP1) Source: P402099-01RE1 Prepared: 11-Mar-14 Analyzed: 12-Mar-14 Gasoline Range Organics (C6-C10) 13.7 4.99 mg/kg 7.20 62.1 30 Dl Matrix Spike (1411005-MS1) Source: P402099-01RE1 Prepared: 11-Mar-14 Analyzed: 12-Mar-14 Gasoline Range Organics (C6-C10) 0.55 mg/L 0.450 90.2 75-125 0.14

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WPX Energy, Inc.	Project Name:	Rosa 17B-BGT	
PO Box 21218	Project Number:	04108-0137	Reported:
Tulsa OK, 74121-1358	Project Manager:	Buddy Shaw	13-Mar-14 13:16

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 1411012 - 418 Freon Extraction										
Blank (1411012-BLK1)				Prepared &	Analyzed:	12-Mar-14	-			
Total Petroleum Hydrocarbons	ND	20.0	mg/kg							
Duplicate (1411012-DUP1)	Sour	e: P4030 <u>14</u> -	01	Prepared &	Analyzed:	12-Mar-14				
Total Petroleum Hydrocarbons	28.0	20.0	mg/kg	_	24.0			15.5	30	
Matrix Spike (1411012-MS1)	Sour	e: P403014-	01	Prepared &	Analyzed:	12-Mar-14				
Total Petroleum Hydrocarbons	1840	20.0	mg/kg	2000	24.0	91.0	80-120			

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WPX Energy, Inc.	Project Name:	Rosa 17B-BGT	
PO Box 21218	Project Number:	04108-0137	Reported:
Tulsa OK, 74121-1358	Project Manager:	Buddy Shaw	13-Mar-14 13:16

Cation/Anion Analysis - Quality Control

Envirotech Analytical Laboratory

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		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch 1411007 - Anion Extraction EPA 300.0										
Blank (1411007-BLK1)				Prepared &	Analyzed:	11-Mar-14				
Chloride	ND	9.86	mg/kg							
LCS (1411007-BS1)				Prepared &	Analyzed:	11-Mar-14				
Chloride	495	9.88	mg/kg	494		100	90-110			
Matrix Spike (1411007-MS1)	Sour	e: P403020-	01	Prepared &	Analyzed:	11-Mar-14				
Chloride	491	9,96	mg/kg	498	ND	98.5	80-120			
Matrix Spike Dup (1411007-MSD1)	Sour	e: P403020-	01	Prepared &	Analyzed:	11-Mar-14				
Chloride	489	9.92	mg/kg	496	ND	98.7	80-120	0.270	20	

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WPX Ener	rgy, Inc.	Project Name:	Rosa 17B-BGT	, i			
PO Box 21	1218	Project Number:	04108-0137	Reported:			
Tulsa OK,	74121-1358	Project Manager:	Buddy Shaw	13-Mar-14 13:16			
		Notes and I	Definitions				
Surrl	Surrogate recovery was above acceptable I	imits.					
SPK i	The spike recovery for this QC sample is outside of control limits.						
DI	Duplicates or Matrix Spike Duplicates Rela						
DET	Analyte DETECTED						
ND	Analyte NOT DETECTED at or above the report	ting 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

12278

Client:	ENER	P	roject Name / L	ocation:	17B	- (3	36	- 		1			,	ANAL	YSIS /	PAR	AME	TERS	·].
Client Address:	J	S	ampler Name:	H	eck	nan			8015)	d 8021)	8260)	lls			۰ ط							
Client Phone No.: 333-	1878		lient No.:	410	8-01	37			Method	(Metho	Method	8 Meta	I / Anior		with H/I		418.1)	RIDE			e Cool	e Intact
Sample No./ Identification	Sample Date	Sample Time	Lab No.	Si	ample latrix	No./Volume of Containers	Pres HgCl _,	ervative HCI	TPH (BTEX	VOC (RCRA	Catior	RCI	TCLP	PAH) HAT	CHLO	 		Sampl	Sampl
#1 50:1		3101	P+05028-0	Soil	Sludge Aqueous				X	X							X	Х	 		\downarrow	\leq
				Solid	Aqueous Sludge							 	 						 			
				Solid Soli	Aqueous Sludge																	
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				Solid Sóil Solid	Aqueous Sludge																	
Relinquishetby: (Sig	phatyre)	, J	I		Date 3-11-14	Time	F	ll Receiv	ad by:	I (Sign). 	21:	~}	<u>ل_</u>	<u> </u>	<u> </u>		Da 3/1	ité	Tir /3.	ne D
Relinquished by: (Sig	inature)						F	Receiv	ed by:	: (Sign	ature)								/ 1		
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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.

Respectfully submitted. Ter R.

Holly C. [#]erkins 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

							°, + ≤ °
WELLS W/FEDERAL	API	FMT	SEC	TWN	RNG		CONSTRUCTION MATERIAL
ROSA UNIT #012A	3003925900	ROSA PC	15J	31N	06W	BGT	DBL WALL STEEL
ROSA UNIT #012B	3003926555	BLANCO MV	15P	31N	06W	BGT	HDPE SECONDARY LINER
ROSA UNIT #012C	3003929486	BLANCO MV	15A	31N	06W	SGT	SINGLE WALL STEEL
ROSA UNIT #013	3003907936	BLANCO MV	_31G	31 <u>N</u>	05W	BGT	HDPE SECONDARY LINER
ROSA UNIT #013A	3003926298	BLANCO MV BASIN DK /	<u>31</u> F	31N	05W	BGT	HDPE SECONDARY LINER
ROSA UNIT #013B COM	3003929834	BLANCO MV	<u>31A</u>	31N	05W	BGT	DBL WALL STEEL
ROSA UNIT #014	3003907958	BLANCO MV	<u>23</u> B	31N	06W	BGT	HDPE SECONDARY LINER
ROSA UNIT #014A	3003926280	BLANCO MV BASIN DK /	23P	31N	06W	BGT	HDPE SECONDARY LINER
ROSA UNIT #014C	3003930132	BLANCO MV	23H	31N	06W	BGT	DBL WALL STEEL
ROSA UNIT #015	3003907946	BLANCO MV	29H	31N	05W	BGT	HDPE SECONDARY LINER
ROSA UNIT #016	3003907963	BLANCO MV	14N	31N	06W	BGT	HDPE SECONDARY LINER
ROSA UNIT #016A	3003925496	BLANCO MV	14C	31N	06W	BGT	HDPE SECONDARY LINER FIBERGLASS TANK W/BANDED 20-mil
ROSA UNIT #016B	3003926218	BLANCO MV	14M	31N	06W	BGT	HDPE SECONDARY LINER FIBERGLASS TANK W/BANDED 20-mil
ROSA UNIT #017A	3003926272	BLANCO MV BASIN DK /	200	31N	05W	BGT	HDPE SECONDARY LINER FIBERGLASS TANK W/BANDED 20-mil
ROSA UNIT #017B	3003926971	BLANCO MV BLANCO MV /	20J	31N	05W	BGT	HDPE SECONDARY LINER FIBERGLASS TANK W/BANDED 20-mil
ROSA UNIT #018	3003907960	ROSA PC BLANCO MV /	22H	31N	06W	BGT	HDPE SECONDARY LINER
ROSA UNIT #018A	3003925436	ROSA PC	22P	31N	06W	SGT	DBL WALL STEEL
ROSA UNIT #018B	3003927052	BLANCO MV	220	31N	06W	BGT	DBL WALL STEEL FIBERGLASS TANK w/BANDED 20-mil
IOSA UNIT #019	3003907955	BLANCO MV	24K	31N	06W	BGT	HDPE SECONDARY LINER FIBERGLASS TANK W/BANDED 20-mil
SSA UNIT #019B	3003926560	BLANCO MV	24L	31N	06W	BGT	HDPE SECONDARY LINER
OSA UNIT #019C	3003929625	BLANCO MV	24D	31N	06W	BGT	DBL WALL STEEL
OSA UNIT #019C	3003929625	BLANCO MV	24D	31N	06W	BGT	DBL WALL STEEL FIBERGLASS TANK w/BANDED 20-mil
OSA UNIT #020	3003907969	BLANCO MV	14G	31N	06W	BGT	HDPE SECONDARY LINER FIBERGLASS TANK w/BANDED 20-mil
DSA UNIT #020A	3003925495	BLANCO MV	140	31N	06W	BGT	HDPE SECONDARY LINER
DSA UNIT #020B	3003926220	BLANCO MV	14A	31N	06W	BGT	DBL WALL STEEL FIBERGLASS TANK w/BANDED 20-mil
DSA UNIT #020C	3003926221	BLANCO MV	14J	31N	06W	BGT	HDPE SECONDARY LINER FIBERGLASS TANK W/BANDED 20-mil
)SA UNIT #021A	3003926121	BLANCO MV	23C	31N	06W	BGT	HDPE SECONDARY LINER
ISA UNIT #021B	3003926554	BLANCO MV	23K	31N	06W	BGT	DBL WALL STEEL FIBERGLASS TANK w/BANDED 20-mil
SA UNIT #022	3003907971	BLANCO MV	18A I	31N	05W	BGT	HDPE SECONDARY LINER









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SPECIAL WASTE SHIPMEN	T RECORD	21999
NASTE MANAGEMENT OF NEW ME	EXICO, INC.	
SAN JUAN COUNTY REGIONAL LAN	NDFILL Shi	oment #
PERMIT #SWM-052426, #SWM-052426	SP	
78 CR 3140 P.O. Box 1402	Pro	file # <u>/ / / / / / / / / / / / / / / / / / </u>
ztec, New Mexico 87410		(Required)
05/334-1121	115 HIL # 1941	· · · · · · · · · · · · · · · · · · ·
1. Generator's Work site name and address	(physical site address of waste generation)	
2. Generator's name and address		Generator's Telephone no
States .	a character a second	•
	1 · · · · · · · · · · · · · · · · · · ·	
the state of the s		11. 1. 11
3. Authorized Agent name and address (if di	fferent from #2)	gent's Telephone no.
		· .
4. Description materials	5. Container's	Total Quantity
· · · · · · · · · · · · · · · · · · ·		Star Gauntity
the second se	No. \ Type	_(tons) (yd3)
•		
		e Viils
8. GENERATOR or AUTHORIZED AGENT CE are fully and accurately described above and in proper condition for transport by highway in a hereby certify that the above named material do a hazardous waste as defined by 40CEB 261 o	RTIFICATION: I hereby declare that the co are classified, packed, marked and labele accordance with applicable international and bes not contain free liquid as defined by 400 r any applicable state law	ntents of this consignmened, and are in all respected, and green all respected government regulations. DFR Part 258.28 and is not
Generator or Agent (Printed/typed name and t	itle) Generator or Agents Signature	Month/Day/Year
		····
9. Transporter 1 (Acknowledgement of receipt	of materials)	
Printed/typed name & title. address. telephone	no. Driver Signature	Month/Dav/Year
······································		/ /
IU. Iransporter 2 (Acknowledgement of receip	ot materials)	
Printed/typed name & title, address, telephone	no Driver Cignoture	
	no. Driver Signature	Month/Day/Year
	no. Driver Signature	Month/Day/Year / /
	no. Driver Signature	Month/Day/Year / /
11 Discrepancy indication space		Month/Day/Year / /
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11. Discrepancy indication space	$\frac{1}{1} \frac{1}{1} \frac{1}$	Month/Day/Year / /
11. Discrepancy indication space 12. Waste disposal site Location co-ordinate	$\frac{1}{1} \frac{1}{1} \frac{1}$	Month/Day/Year / /
11. Discrepancy indication space	$\frac{1}{1} \frac{1}{1} \frac{1}$	Month/Day/Year / / (Month / Day / Year
11. Discrepancy indication space 12. Waste disposal site Location co-ordinate Constrained in the second state of the second se	$\frac{1}{1} \frac{1}{1} \frac{1}$	Month/Day/Year / / / Month / Day / Year

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WPX Energy Production Co., 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 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:

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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:

- 1. 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.
- 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 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.

Below-Grade Tank Removal Plan • WPX*Production Co., LLC

- 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.

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⁾

Table 1: Closure Criteria for BGTs

⁽¹⁾ Method modified for solid waste.

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

- 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, 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.
- 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 do 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.
- 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)
- Re-vegetation Application Rate & Seeding techniques
- Photo Documentation of Reclamation

Fields Vanessa

From:Fields, VanessaSent:Thursday, March 06, 2014 3:31 PMTo:'Griswold, Jim, EMNRD'; Powell, Brandon, EMNRD; 'Kelly, Jonathan, EMNRD'Cc:Shaw, BuddySubject:FW: Request for Closure of the Rosa Unit t#017B Fiberglass TankAttachments:20140306152918391.pdf

Jim,

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

Well Site	API	FMT	SEC	TWN	RNG
Rosa Unit # 017B 05W	30-039-26971	Mesa Verde	J20	31N	

Thank you,

Vanessa Fields Environmental Specialist 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: 12278 Samples Received: 3/11/2014 1:00:00PM Job Number: 04108-0137 Work Order: P403028 Project Name/Location: Rosa 17B-BGT

Date: 3/13/14

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.

5796 US Highway 64, Farmington, NM 87401	Ph (505) 632-0615	Fx (505) 632-1865	envirotech-inc.com
Three Springs - 65 Mercado Street, Suite 115, Durango, CO 81301	Ph (970) 259-0615	Fr (800) 362-1879	láboratory@envirotech-inc.com

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State of New Mexico Energy Minerals and Natural Resources

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Submit 2 Copies to appropriate District Office in accordance with Rule 116 on back side of form

Lease No.

		OPERATOR	🛛 Initial Report	Final Report
Name of Company	WPX Energy Production, LLC	Contact Vanessa Fields	·····	
Address	P.O. BOX 640, AZTEC, NM 87410	Telephone No. (505) 333-1880		
Facility Name	Rosa Unit # 017B	Facility Type Well Site		

Surface Owner: State

LOCATION OF RELEASE

Mineral Owner:

Unit Letter	Section	Township	Range	Feet from the	North/South Line	Feet from the	East/West Line	County
J	20	31N	05W					

Latitude__36.88208____Longitude__107.38476_____

NATURE OF RELEASE

Type of Release No Release Occurred	Volume of Release	Volume R	Recovered			
Source of Release	Date and Hour of Occurrence	Date and I	Hour of Discovery			
Was Immediate Notice Given?	If YES, To Whom?					
🗌 Yes 🔲 No 🖾 Not Required						
By Whom?	Date and Hour	· · · · · · · · · · · · · · · · · · ·				
Was a Watercourse Reached?	If YES, Volume Impacting the Watercourse.					
🗌 Yes 🖾 No						
If a Watercourse was Impacted, Describe Fully.* N/A						
			,			
Describe Cause of Problem and Remedial Action Taken.*						
No action required						
Describe Area Affected and Cleanup Action Taken.*						
21/4						
N/A						
I hereby certify that the information given above is true and complete to the	he best of my knowledge and underst	and that pursi	uant to NMOCD rules and			
regulations all operators are required to report and/or file certain release n	otifications and perform corrective ad	ctions for rele	ases which may endanger			
public health or the environment. The acceptance of a C-141 report by the	e NMOCD marked as "Final Report"	does not relie	eve the operator of liability			
should their operations have failed to adequately investigate and remediate	e contamination that pose a threat to pose not relieve the operator of respon	ground water,	surface water, numan nealth			
federal state or local laws and/or regulations.	bes not reneve the operator of respon	sionity for co	inpliance with any other			
OIL CONSERVATION DIVISION						
	<u> </u>					
Signature: Coros						
Printed Name: Vanessa Fields						
Filited Ivalie. Valiessa Fields						
Title: Environmental Specialist	Approval Date: Expiration Date:					
	Conditions of Annual					
E-mail Address: Vanessa.tields@wpxenergy.com	Conditions of Approval: Attached		Attached			
Date: 4-11-2014 Phone: (505) 333-1880						

* Attach Additional Sheets If Necessary

					Liner				
Date	WellName	Formation	Construction	SGT. BGT, Above	Banded Plastic liner, Double Wall Steel, Bottom Plastic Liner	Y/N	level	level	Comments / Repairs needed
	ROSA								
22-Dec	UNIT #017B	Mesa Verde/Dakota	FIBERGLASS	BGT		YES	0"	35"	2009
17-Oct	UNIT #017B	Mesa Verde/Dakota	FIBERGLASS	BGT		YES	0"	26"	2009
17-Nov	UNIT #017B	Mesa Verde/Dakota	FIBERGLASS	BGT		YES	0	26.5	2009
1-Jan	UNIT #017B	Mesa Verde/Dakota	FIBERGLASS	BGT		YES	0	18	2010

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

Tank:

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Tank PK 368 (Serial Number: SJB00073)

Technician:

Stanley Dean

Workorder Required?: No

B. Inspection Information

Leak Detection Level (in): 12 Pit Level (in): 25

C. Validation

Ecocion Review Y

Date Inspected: 7/26/2012 12:00 AM

Tank:

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Tank PK 368 (Serial Number: SJB00073)

Technician:

Stanley Dean

Workorder Required?: No

B. Inspection Information

Leak Detection Level (in): 41 Pit Level (in): 30

C. Validation

Ecocion Review Y Report Date: Thursday, April 10, 2014 3:15 PM

A. General Information

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Date Inspected: 8/30/2012 12:00 AM Tank: Tank PK 368 (Serial Number: SJB00073) Technician: Stanley Dean Workorder Required?:

No

B. Inspection Information

Leak Detection Level (in): 40 Pit Level (in):

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Date Inspected: 9/26/2012 12:00 AM Tank: Tank PK 368 (Serial Number: SJB00073) Technician: Stanley Dean Workorder Required?: No

B. Inspection Information

Leak Detection Level (in): 50

Pit Level (in): 38

Date Inspected: 10/29/2012 12:00 AM

Tank:

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Tank PK 368 (Serial Number: SJB00073)

Technician:

Stanley Dean

Workorder Required?: No

B. Inspection Information

Leak Detection Level (in): 17

Pit Level (in): 5

Date Inspected: 1/9/2013 12:00 AM

Tank:

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Tank PK 368 (Serial Number: SJB00073)

Technician:

Stanley Dean

Workorder Required?: No

B. Inspection Information

Leak Detection Level (in): 24

Pit Level (in):

Below Grade Tanks Inspection

Report Date: Thursday, April 10, 2014 3:17 PM

Inspection ID: 9091

A. General Information

Date Inspected: 2/21/2013 12:00 AM

· Tank:

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Tank PK 368 (Serial Number: SJB00073)

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Technician:

Stanley Dean

Workorder Required?: No

B. Inspection Information

Leak Detection Level (in): 54

Pit Level (in): 43

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Date Inspected: 3/28/2013 12:00 AM

Tank:

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Tank PK 368 (Serial Number: SJB00073)

Technician:

Stanley Dean

Workorder Required?: No

B. Inspection Information

Leak Detection Level (in): 54

Pit Level (in): 58

Report Date: Thursday, April 10, 2014 3:18 PM

A. General Information

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Date Inspected: 5/31/2013 12:00 AM Tank:

Tank PK 368 (Serial Number: SJB00073)

Technician:

David Randleman

Workorder Required?: No

B. Inspection Information

Leak Detection Level (in): 39

Pit Level (in):

39

Comments/Repairs Needed: needs changed

Date Inspected: 9/18/2013 12:00 AM

Tank:

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Tank PK 368 (Serial Number: SJB00073)

Technician:

David Randleman

Workorder Required?: No

B. Inspection Information

Leak Detection Level (in): 28

Pit Level (in):

28

Comments/Repairs Needed: needs changed

Report Date: Thursday, April 10, 2014 3:20 PM

A. General Information

Date Inspected: 12/30/2013 12:00 AM

Tank:

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Tank PK 368 (Serial Number: SJB00073)

Technician:

Michael Cordova

Workorder Required?:

Yes

Workorder Assignee:

Vanessa Fields

B. Inspection Information

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

Report Date: Thursday, April 10, 2014 3:21 PM

A. General Information

Date Inspected: 1/15/2014 12:00 AM

Tank:

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Tank PK 368 (Serial Number: SJB00073)

Technician:

Michael Cordova

Workorder Required?: Yes

Workorder Assignee: Vanessa Fields

B. Inspection Information

Leak Detection Level (in): 18 Pit Level (in): 18 Comments/Repairs Needed: Pit needs replaced

Report Date: Thursday, April 10, 2014 3:21 PM

A. General Information

Date Inspected: 2/21/2014 12:00 AM

Tank:

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Tank PK 368 (Serial Number: SJB00073)

Technician:

Michael Cordova

Workorder Required?:

Yes

Workorder Assignee: Vanessa Fields

B. Inspection Information

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

Report Date: Thursday, April 10, 2014 3:22 PM

A. General Information

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AC 314. 10

Date Inspected: 3/23/2014 12:00 AM Tank:

Tank PK 368 (Serial Number: SJB00073)

Technician:

Michael Cordova

Workorder Required?: No

B. Inspection Information

Leak Detection Level (in): 0 Pit Level (in):

3