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

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.

Pit, Closed-Loop System, Below-Grade Tank, or Proposed Alternative Method Permit or Closure Plan Application
Type of action: Permit of a pit, closed-loop system, below-grade tank, or proposed alternative method Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method Modification to an existing permit Closure plan only submitted for an existing permitted or non-permitted pit, closed-loop system,
below-grade tank, or proposed alternative method
Instructions: Please submit one application (Form C-144) per individual pit, closed-loop system, below-grade tank or alternative request Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.
Operator: WILLIAMS PRODUCTION OGRID #: 120782
Address P.O BOX 640 AZTEC MNM 87410
Facility or well name: ROSA UNIT #189
API Number: 30-039-30186 OCD Permit Number:
Section/Unit Ltr 21G Township 31N Range 05W County. RIO ARRIBA
Center of Proposed Design: Latitude 36.88833 0000000003 \(\mathbb{\max}\max}\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Surface Owner FEDERAL
2. Pit: Subsection F or G of 19.15.17.11 NMAC
TEMPORARY: DRILLING
Liner type:EARTHEN w/BANDED 20-mil LLDPE SECONDARY LINER, FACTORY WELDED SEAMS
Volume/Dimensions:18,000 BBL; 140'_L X 60'W X 12'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
RECEIVED 3
Below-grade tank: Subsection I of 19.15.17.11 NMAC MAR 2010 MAR 2010
4. Below-grade tank: Subsection I of 19.15.17.11 NMAC Volume:
Tank Construction material
Volume:bbl Type of fluid: Tank Construction material: Secondary containment with leak detection Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off Visible sidewalls and liner Visible sidewalls only Other
☐ Visible sidewalls and liner ☐ Visible sidewalls only ☐ Other
Liner type: Thicknessmil
5.
Alternative Method:
Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks) Thain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, institution or church)	hospital,
☐ Four foot height, four strands of barbed wire evenly spaced between one and four feet	
Alternate ALTERNATE Per TRIBAL SPECIFICATIONS	
7. Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks) Screen □ Netting □ Other □ Monthly inspections (If netting or screening is not physically feasible)	
8. Signs: Subsection C of 19.15.17.11 NMAC	
SIGNED IN COMPLIANCE w/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 : Requests must be submitted to the appropriate division district or the Santa Fe Envi Bureau office for consideration of approval. Exception(s) Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	ronmental
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 appropriate or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to drying above-grade tanks associated with a closed-loop system.	priate district pproval.
Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ⊠ No
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ⊠ No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applies to temporary, emergency, or cavitation pits and below-grade tanks) - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☒ No ☐ NA
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application (Applies to permanent pits) - 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 attached. Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15 17.9 NMAC Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17 10 NMAC Design Plan - based upon the appropriate requirements of 19.15 17.11 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19 15 17 12 NMAC Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC									
Closed-loop Systems Permit Application Attachment Checklist: Subsection B of 19.15.17 9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached. Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19 15.17.9 Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19.15 17 10 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19 15.17.9 NMAC and 19.15.17.13 NMAC									
Previously Approved Design (attach copy of design) API Number									
Previously Approved Operating and Maintenance Plan API Number(Applies only to closed-loop system that use									
above ground steel tanks or haul-off bins and propose to implement waste removal for closure) 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 19.15.17.12 NMAC Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Nuisance or Hazardous Odors, including H ₂ S, Prevention Plan Gil Field Waste Stream Characterization Monitoring and Inspection Plan Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC									
Proposed Closure: 19.15.17.13 NMAC Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.									
Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Closed-loop System Alternative Proposed Closure Method: Waste Excavation and Removal Waste Removal (Closed-loop systems only) On-site Closure Method (Only for temporary pits and closed-loop systems) In-place Burial On-site Trench Burial Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)									
Waste Excavation and Removal Closure Plan Checklist: (19 15.17 13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached. □ Protocols and Procedures - based upon the appropriate requirements of 19 15 17.13 NMAC □ Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC □ Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings) □ Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC □ Re-vegetation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC									

Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Instructions: Please indentify the facility or facilities for the disposal of liquids, drilling facilities are required.		
•	sal Facility Permit Number:	
	sal Facility Permit Number:	
Will any of the proposed closed-loop system operations and associated activities occur on Yes (If yes, please provide the information below) No	or in areas that will not be used for future ser	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 19 Site Reclamation Plan - based upon the appropriate requirements of Subsection G of	9 15 17 13 NMAC	C
Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closur provided below. Requests regarding changes to certain siting criteria may require admic considered an exception which must be submitted to the Santa Fe Environmental Burel demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guidence.	inistrative approval from the appropriate dist au office for consideration of approval. Justi	rict office or may be
Ground water is less than 50 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtain	ned 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 obtain	ned 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 obtain	ned from nearby wells	☐ Yes ☐ No ☑ NA
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	it watercourse or lakebed, sinkhole, or playa	☐ Yes ☑ No
Within 300 feet from a permanent residence, school, hospital, institution, or church in exi - 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 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 (certification)	in existence at the time of initial application.	☐ Yes ⊠ No
Within incorporated municipal boundaries or within a defined municipal fresh water well adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approval obtains	-	☐ Yes ⊠ No
Within 500 feet of a wetland US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspe	ection (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 M	Aineral Division	☐ Yes ☑ No
Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & M 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 follo	wing items must be attached to the closure pl	an. Please indicate,
by a check mark in the box, that the documents are attached. Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of Subset 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) - b Protocols and Procedures - based upon the appropriate requirements of 19.15.17 13 Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subset Waste Material Sampling Plan - based upon the appropriate requirements of Subset Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cure Soil Cover Design - based upon the appropriate requirements of Subsection H of 19 Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19 Site Reclamation Plan - based upon the appropriate requirements of Subsection G of the subsection Plan - based upon the appropriate requirements of Subsection G of the subsection Plan - based upon the appropriate requirements of Subsection G of the subsection Plan - based upon the appropriate requirements of Subsection G of the subsection Plan - based upon the appropriate requirements of Subsection G of the subsection Plan - based upon the appropriate requirements of Subsection G of the subsection Plan - based upon the appropriate requirements of Subsection G of the subsection Plan - based upon the appropriate requirements of Subsection Plan - based upon the appropriate requirements of Subsection Plan - based upon the appropriate requirements of Subsection Plan - based upon the appropriate requirements of Subsection Plan - based upon the appropriate requirements of Subsection Plan - based upon the appropriate requirements of Subsection Plan - based upon the appropriate requirements of Subsection Plan - based upon the appropriate requirements of Subsection Plan - based upon the appropriate requirements of Subsection Plan - based upon the appropriate requirements of Subsection	ents of 19.15 17.10 NMAC ection F of 19.15.17.13 NMAC late requirements of 19.15.17.11 NMAC lasted upon the appropriate requirements of 19. B NMAC ents of Subsection F of 19.15.17.13 NMAC ection F of 19 15 17.13 NMAC ttings or in case on-site closure standards cann 9.15.17.13 NMAC 0.15.17.13 NMAC	15.17.11 NMAC

<u> </u>
Operator Application Certification: I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and belief
Name (Print): Title:
Signature Date:
e-mail address: Telephone:
OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment) OCD Representative Signature: Approval Date: OCD Permit Number:
Closure Report (required within 60 days of closure completion): Subsection K of 19.15.17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting the closure report. The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not complete this section of the form until an approved closure plan has been obtained and the closure activities have been completed. Closure Completion Date: 9/10/2009
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. Closure Report Regarding Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: Instructions: Please indentify the facility or facilities for where the liquids, drilling fluids and drill cuttings were disposed. Use attachment if more than two facilities were utilized.
Disposal Facility Name: Disposal Facility Permit Number:
Disposal Facility Name: Disposal Facility Permit Number
Were the closed-loop system operations and associated activities performed on or in areas that will not be used for future service and operations? Yes (If yes, please demonstrate compliance to the items below) No
Required for impacted areas which will not be used for future service and operations Site Reclamation (Photo Documentation) Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique
Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in the box, that the documents are attached. □ Proof of Closure Notice (surface owner and division) □ Proof of Deed Notice (required for on-site closure) □ Plot Plan (for on-site closures and temporary pits) □ Confirmation Sampling Analytical Results (if applicable) □ Waste Material Sampling Analytical Results (required for on-site closure) □ Disposal Facility Name and Permit Number □ Soil Backfilling and Cover Installation □ Re-vegetation Application Rates and Seeding Technique □ Site Reclamation (Photo Documentation) ○ On-site Closure Location: Latitude 36.58833 N Longitude 107.3455 N NAD: □1927 1983
Operator Closure Certification: I hereby certify that the information and attachments submitted with this closure report is true, accurate and complete to the best of my knowledge and
belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan. Name (Print): Michael K. Lane Title. EHS Specialist
Signature. Date: 2/26/10
e-mail address:myke.lane@williams.com Telephone505-634-4219

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

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

> Well: (Rosa Unit #189) API No: 30-03930186

Location: G-S21-T31N-R05W, NMPM

In accordance with Rule 19.15.17.13 NMAC, the following plan describes the general in-place closure requirements of temporary pits on Williams Production Co, LLC (WPX) locations in the San Juan Basin of New Mexico. This is WPX's standard procedure for all temporary pits to be utilized for the drilling, completion and/or workovers of oil and gas wells operated by WPX. For those temporary pits which do not conform to this standard closure plan, a separate well/pit specific closure plan will be developed and utilized.

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

- Details on Capping and Covering, where applicable
- Plot Plan (Pit Diagram)
- Inspection reports
- Sampling Results
- Division Form C-105: WELL COMPLETION OR RECOMPLETION REPORT AND LOG
- Copy of Deed Notice filed with the County Clerk (format to meet County requirements)
 <u>A deed notice is not required on state, federal or tribal land according to NMOCD FAQ dated October 30, 2008 and posted on the NMOCD website.</u>

General Plan Requirements:

All free standing liquids will be removed from the pit at the start of the closure process. Liquids
will be removed in a manner that the appropriate District Office approves including; recycled,
reused, reclaimed, evaporated, and/or disposed of in a Division-approved facility. Once all
free liquids are removed, the sludge will be stabilized by one of the following methods
depending on equipment availability: blending with clean stockpiled soils or dewatering using
a Bowl Decanter Centrifuge then blending with clean stockpiles soils.

To the extent practical, free liquids were pulled from the reserve pit following the completion rigoff Haul dates were from (8/14/2009) to Rosa Unit SWD #1 (Order: SWD-916, API:30-039-27055)

2. The preferred method of closure for all temporary pits will be on-site closure by in-place burial, provided all the criteria in 19.15.17.13.B are met.

On-site burial plan for this location was approved by the Aztec District Office on (10/9/2008)

- The surface owner shall be notified of WPX's proposed closure plan using a means that
 provides proof of notice (i.e. certified mail/return receipt requested)
 Williams notified the SMA of its intent to use a temporary pit and onsite burial in the Surface Use
 Plan in the well APD. The SMA was notified by email see attached. No return receipt required per
 BLM:FFO/NMOCD MOU dated 5/4/09.
- 4. Within six months of the "rig-off" status occurring WPX will ensure that the temporary pit is covered, recontoured and reseeding in progress.

Drill rig-off (6/8/2009). Request for transfer to completion rig submitted (9/1/2009) to OCD Aztec District Office, Completion rig-off (8/2/2009). Pit covered (9/9/2009). Pit area along with unused portions of well pad to be interim reclaimed in accordance with Surface Management Agency requirements in APD-COAs and per BLM:FFO/NMOCD MOU dated 5/4/09.

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

The Aztec District Office of NMOCD was notified by email using a format acceptable to the District. Copies of the notification from Abode Contractors on (8/04/2009) is attached.

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

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

7. Solidification of the remaining pit contents shall be achieved by mixing non-waste containing, earthen material. The solidification process will be accomplished use a combination of natural drying and mechanical mixing. Pit contents will be mixed with non-waste, earthen material to a consistency that is deemed safe and stable. The mixing ratio shall not exceed 3 parts non-waste to 1 part pit contents.

Following removal of free liquids, the pit contents were mixed with non-waste containing, earthen material in order to achieve appropriate solidification and a consistency that was deemed safe and stable. The solidification process was accomplished using a combination of natural drying, a Bowl Decanter Centrifuge, and mechanically mixing using a dozer and trackhoe. The mixing ration was approximately 2.5-3 parts native soil to 1 part pit contents. Solidification was completed [9/6/2009].

8. A five-point composite sample will be taken of the pit using sampling tools and all samples tested per 19.15.17.13(B)(1)(b) NMAC. In the event that the criteria are not met (See Table 1), all contents will be handled per 19.15.17.13(B)(1)(a) (i.e. dig and haul to a Division-approved facility). Approval to haul will be requested of the Aztec District office prior to initiation.

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

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

Components	Testing Methods	Limits (mg/Kg)	Pit (mg/Kg)
Benzene	EPA SW-846 Method 8021B or 8260B	0.2	ND
BTEX	EPA SW-846 Method 8021B or 8260B	50	.0341
TPH	EPA SW-846 Method 418.1	2500	40.4
GRO/DRO	EPA SW-846 Method 8015M (GRO/DRO)	500	11.3
Chlorides	EPA SW-846 Method 300.1	500	125

9. Upon completion of solidification and testing, the pit area will be backfilled with non-waste earthen material compacted to native conditions to enable effective revegetation for successful evapotranspiration. A minimum of four feet of cover including replacement of one foot of suitable material to establish vegetation, or the background thickness of topsoil, whichever is areater.

Upon completion of solidification and testing, the pit area was backfilled with non-waste earthen material compacted to native conditions. A minimum of four feet of cover to the extent practical was achieved and the cover included just over a foot of topsoil suitable to establish vegetation.

10. Following cover, the site will be recontoured to meet the Surface Management Agency or surface owner requirements. Re-contouring will attempt to match fit, shape, line form, and texture of the surrounding geography. Re-shaping will include drainage control, prevent ponding, and minimize erosion. Natural drainages will be unimpeded and stormwater Best Management Practices (BMPs) will be used to aid in soil stabilization and protection surface water quality.

Following cover, Williams reestablished drainage and contours to approximately match previous topography meeting the Conditions of Approval in the APD and the direction offered by a BLM/USFS inspector. Cover and re-contouring were completed (9/10/2009).

- 11. Notification will be sent to the Aztec District office when the reclaimed area is seeded. Williams will comply with Surface Management Agency reseeding requirements in the COAs of the APD for the referenced well, per BLM:FFO/NMOCD MOU dated 5/4/09.
- 12. WPX shall seed the disturbed areas the first growing season after the pit is covered. Seeding will be accomplished via drilling on the contour whenever practical, or by other Division-approved methods. Vegetative cover will equal 70% of the native perennial vegetative cover (un-impacted) consisting of at least three native plant species, including at least one grass, but not including noxious weeds, and maintained that cover through two successive growing seasons. Repeat seeding or planting will be continued until successful vegetative growth

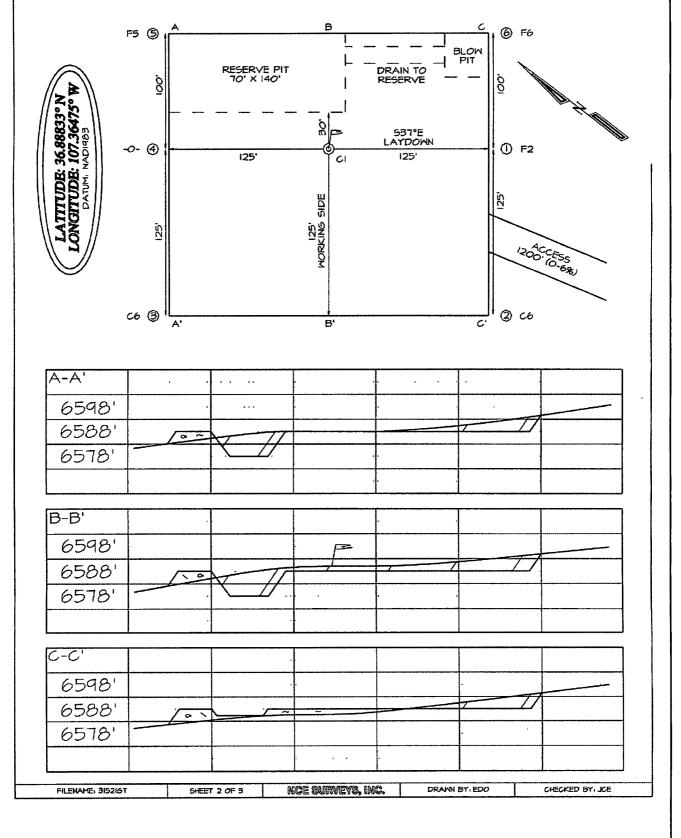
occurs. Note: WPX assumes the seeding stipulations including mix and seeding methods specified by the Surface Management Agency (BLM, BOR, USFS, Tribal, etc.) or Land owner as part of a surface use agreement or APD are Division-approved methods unless notified by the Division of their unacceptability.

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

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

The temporary pit was located with a steel marker meeting the above listed specifications. The marker has the following information welded for future reference: Williams Production, NMSF-078768, S21-T31N-R05W-G, "Pit Burial" (photo attached). Steel marker set (12/2/2009).

WILLIAMS PRODUCTION COMPANY ROSA UNIT #189 1455' FNL & 1780' FBL, SECTION 21, T31N, R5W, NMPM RIO ARRIBA COUNTY, NEW MEXICO BLEVATION: 6589'



Submit To Appropr Two Copies *	iate Distric	ct Office				,	State of Ne	w N	1exi	co			Form C-105					
District I	** 11 31	D # 000 40			Ene	rgy, l	Minerals and	d Na	tural	Re	sources	-	July 17, 2008					
1625 N French Dr <u>District II</u>	, Hobbs, N	IM 88240										1. WELL API NO.						
1301 W Grand Ave District III	enue, Artes	sia, NM 88	8210			Oil	Conservat	tion	Div	isio	n	3003930186 2 Type of Lease						
1000 Rio Brazos Ro	d, Aztec, N	NM 87410	0			122	20 South St	t. Fr	anci	s D	r.		STA		☐ FEE	⊠ F	ED/IND	IAN
District IV 1220 S St Francis	Dr , Santa	Fe, NM 8	37505				Santa Fe, N	IM :	8750)5		ŀ	3 State Oil &		Lease No			
				RF	-CO		ETION REI				LOG							
4 Reason for file			<u> </u>									寸	5 Lea	se Na	me or Un	ıt Agree	ment Na	me
	ONDER	ODT (E	7.11	"		1 //21	r a 15	.11.	1 . 3						Rosa Un	ıt		
COMPLETI	ION REP	OKI (F	ili in box	xes#1t	inrouş	gn #311	for State and Fee	wens	s only))			6 Well Numb	er				
												or						
#33; attach this at		t to the C	C-144 clo	osure re	eport	ın accor	dance with 19 1	5 17 1	3 K N	MA	C)							
NEW N	WELL [PLUGBACK	< 🔲	DIFFE	ERE	NT RESERV	OIR	OTHER_					
8 Name of Opera	itor Wl	ILLIAM	S PROD	UCTIO	ON, L	LC							9 OGRID	1207	82 ,			
10 Address of O	perator	P.O BO	OX 640	A	ZTE	C, NM	87410					\dashv	11 Pool name	or Wı	ldcat			
,																		
12.Location	Unit Ltr	LSe	ection	Та	`ownsl	hin	Range	Lot			Feet from t	he	N/S Line	Feet	from the	E/W L	ine	County
Surface:	OIII Ed					_P	Tunge	-			1 000 11 0111 1		100 2000					
BH:		_						-				\dashv				 		
13 Date Spudded	1 14 D	ote T.D.	Reached		15 D	ate Pig	Released	<u> </u>		16	Date Comp	eted	(Ready to Prod	uce)	1.15	Flevat	ione (DF	and RKB,
						8/2/20	009								R'	Γ, GR, e	tc)	
18 Total Measur	ed Depth	of Well			19 P	lug Bac	k Measured Dep	oth		20	Was Direct	iona	l Survey Made?		21 Typ	e Electri	c and Ot	her Logs Run
22 Producing Int	erval(s),	of this co	ompletion	n - Top	p, Bott	tom, Na	me			<u> </u>								
22						CAS	ING REC	ΩDI	n (R	en	ort all et	inc	re set in xx	ما1اء				
CASING SI	ZE.	WF	EIGHT L	B/FT			DEPTH SET		D (IN		LE SIZE	. 1112	CEMENTING		CORD	AN	OUNT	PULLED
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SIZE	ТОР		11	воттс	OM	LINI	ER RECORD SACKS CEM	FNT	LSCE	REEN	J	25 SIZ			NG REC		PACKI	FR SET
SIEE	101		<u> </u>	50110	0111		Briefis CEM		100.	<u></u>				+			111012	
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26 Perforation	record (1	nterval, s	size, and	numbe	er)								ACTURE, CE					
									DEF	PTH	INTERVAL		AMOUNT A	ND K	IND MA	TERIAL	USED	
													 			·		
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20								PR		TC'	TION		1					
Date First Produc	tion		Proc	luction	ı Meth	od (Fla	wing, gas lift, pi)	Well Status	(Prod	d or Shut-	ın)		
						(····· •			VF-FF			,		,		
Date of Test	Hours	s Tested		Choke	Size		Prod'n For		Oil	- Bbl		Gas	s - MCF	Wa	ater - Bbl		Gas - C	Dil Ratio
							Test Period											
Flow Tubing	Casın	g Pressu	ıre	Calcula	lated 2	24-	Oil - Bbl -			Gas	- MCF	,	Water - Bbl.		Oil Gra	vıty - Al	PI <i>- (Cor</i>	r)
Press		Ü		Hour R	Rate				- 1							·	,	•
29 Disposition of	f Gas (So.	ld, used	for fuel,	vented,	, etc)				<u> </u>			ㅗ		30 T	est Witne	ssed By		
,	·	·	,															
31. List Attachme	ents																	
32 If a temporary	pit was	used at t	he well,	attach a	a plat	with th	e location of the	tempo	orary p	pit								
33 If an on-site burial was used at the well, report the exact location of the on-site burial Latitude 36 888330 Longitude -107 36475 NAD 1927 1983																		
I hereby certi	fy that/t	he info	mati6	n shov	wn o	n both									1927 198. knowled		d beliet	<u> </u>
<i></i>	JA.	~/			Pr	inted		•										119/10
Signature	aciu	14 00			N	ame	Tasha Mea	ador				1	Title EH&S	Coc	ordinato	r D	ate o	
E-mail Addre	ss: tash	na meac	dor@w	illıam	ns.co	m												



EPA METHOD 8015 Modified Nonhalogenated Volatile Organics Total Petroleum Hydrocarbons

Client:	WPX	Project #:	04108-0003
Sample ID:	Reserve Pit	Date Reported:	09-18-09
Laboratory Number:	51689	Date Sampled:	09-14-09
Chain of Custody No:	7978	Date Received:	09-16-09
Sample Matrix:	Soil	Date Extracted:	09-16-09
Preservative:	Cool	Date Analyzed:	09-17-09
Condition:	Intact	Analysis Requested:	8015 TPH

Parameter	Concentration (mg/Kg)	Det. Limit (mg/Kg)
Gasoline Range (C5 - C10)	ND	0.2
Diesel Range (C10 - C28)	11.3	0.1
Total Petroleum Hydrocarbons	11.3	0.2

ND - Parameter not detected at the stated detection limit.

References:

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

SW-846, USEPA, December 1996.

Comments:

Rosa Unit #189.

Analyst

Review



EPA Method 8015 Modified Nonhalogenated Volatile Organics Total Petroleum Hydrocarbons

Quality Assurance Report

Client:	QA/QC		Project #:		N/A
Sample ID:	09-17-09 QA/0	QC	Date Reported:		09-18-09
Laboratory Number:	51624		Date Sampled:		N/A
Sample Matrix:	Methylene Chlor	ide	Date Received:		N/A
Preservative:	N/A		Date Analyzed:		09-17-09
Condition:	N/A		Analysis Reques	ted:	TPH
	I-Cal Date	I-Gal RF:	C-Cal RF:	% Difference	Accept. Range
Gasoline Range C5 - C10	05-07-07	1.1597E+003	1.1601E+003	0.04%	0 - 15%
Diesel Range C10 - C28	05-07-07	1.1917E+003	1.1921E+003	0.04%	0 - 15%
			e na na Ghindrina la la Ghinnia arab (191	as are are constant and partners from the total	militar.
Blank Conc. (mg/L - mg/Kg)		Concentration		Detection Lim	it
Gasoline Range C5 - C10		ND		0.2	
Diesel Range C10 - C28		ND		0.1	
Total Petroleum Hydrocarbons		ND		0.2	
and source. As a second stary page dangered to the property operations of the property of the	eng o ma makan or hind shipped dikisoo di	re sa tu i maturale minerales i s		LIPOPPERSONE MINISPOSA I	רתי
Duplicate Conc. (mg/Kg)	Sample	Duplicate	% Difference	Accept. Range	27
Gasoline Range C5 - C10	ND	ND	0.0%	0 - 30%	
Diesel Range C10 - C28	ND	ND	0.0%	0 - 30%	
, t_ lande_velocitettettettettettettettettettettettettet	r % 20 200 00000000000000000000000000000	er degens obsek halleste fortige (1883-1983) in	Physical Aggregate and Charles and Castle	es monther stead to the second second	
Spike Conc. (mg/Kg)	Sample	Spike Added	Spike Result	% Recovery	Accept Range
Gasoline Range C5 - C10	ND	250	247	98.8%	75 - 125%
Diesel Range C10 - C28	ND	250	245	98.0%	75 - 125%

ND - Parameter not detected at the stated detection limit.

References:

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

SW-846, USEPA, December 1996.

Comments:

QA/QC for Samples 51624, 51625, 51645, 51688 - 51690, 51693 and 51695 - 51697.

Analyst



EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

Client:	WPX	Project #:	04108-0003
Sample ID:	Reserve Pit	Date Reported:	09-18-09
Laboratory Number:	51689	Date Sampled:	09-14-09
Chain of Custody:	7978	Date Received:	09-16-09
Sample Matrix:	Soil	Date Analyzed:	09-17-09
Preservative:	Cool	Date Extracted:	09-16-09
Condition:	Intact	Analysis Requested:	BTEX

Parameter	Concentration (ug/Kg)	Det. Limit (ug/Kg)	
Benzene	ND	0.9	
Toluene	8.9	1.0	
Ethylbenzene	7.2	1.0	
p,m-Xylene	10.7	1.2	
o-Xylene	7.3	0.9	
Total BTEX	34.1		

ND - Parameter not detected at the stated detection limit.

Surrogate Recoveries:	Parameter	Percent Recovery
	Fluorobenzene	97.0 %
	1,4-difluorobenzene	97.0 %
	Bromochlorobenzene	97.0 %

References:

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

December 1996.

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

USEPA, December 1996.

Comments:

Rosa Unit #189.

Analyst

Review



EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

Oli4.	N/A		Dunia at 44		N/A
Client:	N/A 09-17-BTEX QA/0		Project #: Date Reported:		N/A 09-18-09
Sample ID: Laboratory Number:	51624		Date Reported: Date Sampled:		09-10-09 N/A
Sample Matrix	Soil		Date Received:		N/A
Preservative:	N/A		Date Analyzed:		09-17-09
Condition:	N/A		Analysis:		BTEX
Calibration and Detection Limits (ug/L)	ircal RF.	C-Cal RF	%Diff je 0 - 15%	Blank Conc	Detect Limit
Benzene	1.5722E+006	1.5753E+006	0.2%	ND	0.1
Toluene	1.4265E+006	1.4294E+006	0.2%	ND	0.1
Ethylbenzene	1,2483E+006	1.2508E+006	0.2%	ND	0.1
p,m-Xylene	3.1750E+006	3.1813E+006	0.2%	ND	0.1
					0.4
o-Xylene	1.1884E+006	1.1907E+006	0.2%	ND	0.1
Dublicate Conc. (ug/kg)	Sample	Duplicate	%Diff	Accept Range	Delect Elmit
Duplicate Conc. (ug/kg)	Sample	Duplicate ND	%DIff.	Accept Range	Delect Limit
Duplicate Conc. (ug/kg) Benzene Toluene	Sample ND ND ND	Duplicate ND ND	%Diff. 0.0% 0.0%	Accept Range : 0 - 30% 0 - 30%	Delect Limit 0.9 1.0
Duplicate Conc. (ug/kg) Benzene Toluene Ethylbenzene	Sample ND ND ND ND	Duplicate ND ND ND ND	%Diff. 0.0% 0.0% 0.0%	Accept Range 0 - 30% 0 - 30% 0 - 30% 0 - 30%	0.9 1.0 1.0
Duplicate Conc. (ug/kg) Benzene Toluene Ethylbenzene p,m-Xylene	Sample ND ND ND ND	Duplicate ND ND ND ND ND	%Diff. 0.0% 0.0% 0.0% 0.0%	Accept Range 3 0 - 30% 0 - 30% 0 - 30% 0 - 30%	0.9 1.0 1.0 1.2
Duplicate Conc. (ug/kg) Benzene Toluene Ethylbenzene	Sample ND ND ND ND	Duplicate ND ND ND ND ND	%Diff. 0.0% 0.0% 0.0%	Accept Range 0 - 30% 0 - 30% 0 - 30% 0 - 30%	0.9 1.0 1.0
Duplicate Conc. (ug/kg) Benzene Toluene Ethylbenzene p,m-Xylene	Sample ND ND ND ND	Duplicate ND ND ND ND ND	%Diff. 0.0% 0.0% 0.0% 0.0% 0.0%	Accept Range 3 0 - 30% 0 - 30% 0 - 30% 0 - 30%	0.9 1.0 1.0 1.2
Dublicate Conc. (ug/kg) Benzene Toluene Ethylbenzene p,m-Xylene o-Xylene	Sample ND ND ND ND	Duplicate ND ND ND ND ND ND	%Diff. 0.0% 0.0% 0.0% 0.0% 0.0%	Accept Range : 0 - 30% 0 - 30% 0 - 30% 0 - 30% 0 - 30%	0.9 1.0 1.0 1.2 0.9

ND - Parameter not detected at the stated detection limit.

References:

Ethylbenzene

p,m-Xylene

o-Xylene

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

December 1996.

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

ND

ND

ND

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

Comments:

QA/QC for Samples 51624, 51625, 51642, 51644, 51645, 51688 - 51690, 51693 and 51695.

50.0

100

50.0

44.0

96.0

47.0

88.0%

96.0%

94.0%

32 - 160

46 - 148 46 - 148



EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:	WPX	Project #:	04108-0003
Sample ID:	Reserve Plt	Date Reported:	09-18-09
Laboratory Number:	51689	Date Sampled:	09-14-09
Chain of Custody No:	7978	Date Received:	09-16-09
Sample Matrix:	Soil	Date Extracted:	09-16-09
Preservative:	Cool	Date Analyzed:	09-16-09
Condition:	Intact	Analysis Needed:	TPH-418.1

	The second secon	Det.
	Concentration	Limit
Parameter	(mg/kg)	(mg/kg)

Total Petroleum Hydrocarbons

40.4

13.9

ND = Parameter not detected at the stated detection limit.

References:

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

and Waste, USEPA Storet No. 4551, 1978.

Comments:

Rosa Unit #189.

Analyst



EPA METHOD 418.1 TOTAL PETROLEUM HYROCARBONS QUALITY ASSURANCE REPORT

Client:

QA/QC

Project #:

N/A

Sample ID:

QA/QC

Date Reported:

09-18-09

Laboratory Number:

09-16-TPH.QA/QC 51688

Date Sampled:

N/A

Sample Matrix:

Freon-113

Date Analyzed:

09-16-09

Preservative: Condition:

N/A N/A

Date Extracted: Analysis Needed:

09-16-09 TPH

Calibration

I-Cal Date

C-Cal Date

I-Cal RF: C-Cal RF:

% Difference

Accept. Range

08-25-09

09-16-09

1,440

1,540

6.9%

+/- 10%

Blank Conc. (mg/Kg)

TPH

Concentration ND

Detection Limit 13.9

Duplicate Conc. (mg/Kg)

TPH

Sample

Duplicate

% Difference

Accept. Range

26.6

25.4

4.5%

+/- 30%

Spike Conc. (mg/Kg)

TPH

Sample 26.6

Spike Added 2,000

Spike Result 1,950

% Recovery 96.2%

Accept Range 80 - 120%

ND = Parameter not detected at the stated detection limit.

References:

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

and Waste, USEPA Storet No. 4551, 1978.

Comments:

QA/QC for Samples 51688 - 51690 and 51693.



Chloride

04108-0003 Client: **WPX** Project #: Date Reported: 09-18-09 Reserve Pit Sample ID: Lab ID#: 51689 Date Sampled: 09-14-09 09-16-09 Soil Date Received: Sample Matrix: 09-17-09 Preservative: Cool Date Analyzed: Chain of Custody: 7978 Condition: Intact

Concentration (mg/Kg) **Parameter**

Total Chloride

125

Reference:

U.S.E.P.A., 4500B, "Methods for Chemical Analysis of Water and Wastes", 1983. Standard Methods For The Examination of Water And Waste Water", 18th ed., 1992.

Comments:

Rosa Unit #189.

CHAIN OF CUSTODY RECORD 7978

Client:						ANALYSIS / PARAMETERS																
WPX			Kosa (<u>yai</u>	r# 19	59											·	,	 			
Client Address:			Sampler Name:	,	. (.				2	12(l ĝ										Ì	
Mike Lan	<u> </u>		Glen	She	(DY				TPH (Method 8015)	BTEX (Method 8021)	VOC (Method 8260)	5	_		_					~		
Client Phone No.:			Client No.:	No.:			일	유	Pod	RCRA 8 Metals	Cation / Anion		TCLP with H/P		E.	Щ			00	Sample Intact		
			04108						Met	Ž	Set	8	٧/ ٨		With		TPH (418.1)	CHLORIDE			Sample Cool	<u>e</u>
Sample No./	Sample	'	Lab No.		ample	No./Volume of	Pre	servati	ive	Ě	8	CR/	atio	RCI	LP.	PAH	품	물			dm.	gme
Identification	Date	Time			Matrix	of Containers	HgC,	HCI	<u> </u> F	<u> 80</u>	>	Œ	Ö	Œ	Ĭ	<u></u>	E	Ö	 ļ		ΐ	<u>w</u>
Revale PH	94/09	2:45	51689	Solid	Sludge Aqueous	1-402			100		<u>†</u>						سن	<u></u>			レ	<u> </u>
				Soil Solid	Sludge Aqueous				***************************************													
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Relinquished by: (Signa	ature)						F	Recei	ved by:	(Sign	ature)	, , , .	·	***************************************	********		- 1- 1					-
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			5796 US	Highway	64 • Farming	gton, NM 874	401	• 505-	632-06	5 • la	b@env	virotec	h-inc.c	om								- 1

Meador, Tasha

From: johnny@adobecontractorsinc.com

Sent: Friday, September 04, 2009 11:14 AM

To: Brandon Powell

Cc: Meador, Tasha; Lane, Myke

Subject: Williams clean-ups

Brandon,

We will finish the clean-ups on The RU #350A and 189 next week. We will move to the RU #12D by next Thursday. Please let me know if you have any questions.

Thanks,

Johnny Stinson Gen. Manager/ Adobe Contractors

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

johnny@adobecontractorsinc.com

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



Temporary Pit Inspection

FACILITY INFORMATION

Facility No	ame: Rosa	Unit #189		API#: 30 - 0	39 –		
			•				
Pit Type:	Drilling	Workover	X Completion	Inspection:	Daily (Rig)	Weekly (Tech)	
				-			
						· · · · · · · · · · · · · · · · · · ·	
Pit Liner in	tact (no vis	ible tears)		X Yes	No If No,	Date	Time
	•	,		Report to EH	I&S immediately	Reported:	
Pit Properl	ly Fenced (no fence on rig	side if on site)	X Yes 1	No Not Requir	ed (if site fully fenced	1)
Pit Slopes	intact			X Yes 1	NO		
Adequate	e freeboard	I		X Yes	No Not Applic	able	
		eet from berm to	p)		, ,		
Free oil or	sheen pres	ent on pit		Yes X1	No		
—							
Hare Pit fr	ee of liquid	S		X Yes 1	No Not Applic	able	
Commen	ts:						
			* '				
	.						
Inspector	Signature:						
Printed No	ame: Weldo	on Higgins					
Title: rig co	onsultant						
Date: 6/25	5/09		Phone:	505-320-4871			

Record Retention: Submit with Closure

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



Temporary Pit Inspection

FACILITY INFORMATION

	1 Y INFURMATION							
Facility Name: Rosa Unit #189	API #: 30 - 039 -							
Pit Type: Drilling Workover X Completic	on Inspection: Daily (Rig) Weekly (Tech)							
Dit Liner intact (no visible tears)	X Yes No If No. Date Time							
Pit Liner intact (no visible tears)	X Yes No If No, Date Time Report to EH&S immediately Reported:							
Pit Properly Fenced (no fence on rig side if on site)	X Yes No Not Required (if site fully fenced)							
Pit Slopes intact	X Yes No							
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	X Yes No Not Applicable							
Free oil or sheen present on pit	Yes X No							
Flare Pit free of liquids	X Yes No Not Applicable							
Comments:								
land a land Channel and								
Inspector Signature:								
Printed Name: Weldon Higgins								
Title: rig consultant								

Phone: 505-320-4871

Record Retention: Submit with Closure

File: EH&S Well Files

Date: 6/26/09

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



Temporary Pit Inspection

FACILITY INFORMATION

Facility Name: Rosa Unit #189	API #: 30 - 039 -							
Pit Type: Drilling Workover X Completion	Inspection: Daily (Rig) Weekly (Tech)							
Pit Liner intact (no visible tears)	X Yes No If No, Date Time							
The sine in act (the visible teals)	Report to EH&S immediately Reported:							
Pit Properly Fenced (no fence on rig side if on site)	X Yes No Not Required (if site fully fenced)							
Pit Slopes intact	X Yes No							
Adequate freeboard	X Yes No Not Applicable							
(liquid level 2 <u>vertical</u> feet from berm top)								
Free oil or sheen present on pit	Yes X No							
Flare Pit free of liquids	X Yes No Not Applicable							
Comments:								
Inspector Signature:								
Printed Name: Weldon Higgins								
Title: rig consultant								
Date: 6/27/09 Phone:	505-320-4871							

Record Retention: Submit with Closure

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



Temporary Pit Inspection

FACILITY INFORMATION

API #: 30 - 039 -

				<u> </u>			
					•		
Pit Type:	Drilling	Workover	X Completion	Inspection:	Daily (Rig)	Weekly (Tech)	
Pit Liner in	tact Ino vis	sible tears)		X Yes N	o If No,	Date	Time
	Pit Liner intact (no visible tears)				S immediately	Reported:	IIIIIC
Pit Proper	ly Fenced (no fence on rig	side if on site)	X Yes No	o Not Requir	red (if site fully fenced)	
Pit Slopes	intact			X Yes N)		
	e freeboard 1 2 <u>vertical</u> fe	d eet from berm top	o)	X Yes No	o Not Applic	cable	
Free oil or	sheen pres	sent on pit		Yes X No)		-
Flare Pit fr	ee of liquid	S		X Yes No	o Not Applic	cable	
Commen	ts:			•			-
Inspector	Signature:						
Printed No	ame: Weldo	on Higgins					
Title: rig co	<u>onsultant</u>						
Date: 6/28	3/09		Phone:	505-320-4871			

Record Retention: Submit with Closure

Facility Name: Rosa Unit #189

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



Temporary Pit Inspection

FACILITY INFORMATION

Facility N	ame: Rosa	Unit #189		API #: 30 - 039 - 30186							
											
Pit Type:	Drilling	Workover	X Completion	Inspection	1:	Daily (Rig)	Weekly (Tech)				
Pit Liner in	ntact (no vis	sible tears)		X Yes	No	If No,	Date	Time			
' ' ' ' ' ' ' ' '	naci (no vi	noic icais;		I		immediately		11110			
Pit Prope	rly Fenced (no fence on rig	side if on site)	X Yes	No	Not Requir	ed (if site fully fenced)	ı			
Pit Slopes	intact			X Yes	No						
	e freeboard			X Yes	No	Not Applic	cable				
		eet from berm to	P)								
Free oil o	r sheen pres	sent on pit		Yes	X No						
Flare Pit f	ree of liquid	İs		X Yes	No	Not Applic	cable				
Commer	nts:			<u> </u>							
Inspector	r Signature:										
Printed N	lame: Welde	on Higgins									
- mileary	GITIC. TTOICE	on riiggiris									
Title: rig c	onsultant							du.			

Phone: 505-320-4871

Record Retention: Submit with Closure

File: EH&S Well Files

Date: 6/29/09

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



Temporary Pit Inspection

FACILITY INFORMATION

	PACIFIT INFORMATION									
Facility Name: Rosa Unit #189	API #: 30 – 039 – 30186									
Pit Type: Drilling Workover X Completion	Inspection: Daily (Rig) Weekly (Tech)									
Pit Liner intact (no visible tears)	X Yes No If No, Date Time									
, , , , , , , , , , , , , , , , , , ,	Report to EH&S immediately Reported:									
Pit Properly Fenced (no fence on rig side if on site)	X Yes No Not Required (if site fully fenced)									
Pit Slopes intact	X Yes No									
	V V N N N A									
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	X Yes No Not Applicable									
Free oil or sheen present on pit	Yes X No									
Flare Pit free of liquids	X Yes No Not Applicable									
Comments:										
Inspector Signature:										
Printed Name: Weldon Higgins										
Things Hamo. Holdon nigging										
Title: rig consultant										

Phone: 505-320-4871

Record Retention: Submit with Closure

File: EH&S Well Files

Date: 6/30/09

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



Temporary Pit Inspection

FACILITY INFORMATION

Facility No	ame: Rosa	Unit #189		API #: 30 - 039 - 30186							
Pit Type:	Drilling	Workover	X Completion	Inspection:	Daily (Rig)	Weekly (Tech)					
Pit Liner in	itact (no vi	sible tears)		I	o If No,	Date	Time				
				Report to EH8	S immediately	Reported:					
Pit Proper	ly Fenced	(no fence on rig	g side if on site)	X Yes No	o Not Requir	red (if site fully fence	ed)				
Pit Slopes	intact			X Yes N)						
	e freeboard			X Yes N	o Not Applic	cable					
(liquid leve	el 2 <u>vertical</u> f	eet from berm to	p)								
Free oil or	sheen pre	sent on pit		Yes X N	0						
Flare Pit fr	ee of liquic	ds		X Yes No	o Not Applic	cable					
Commen	ts:			-							
Inspector	Signature:										
Printed No	ame: Weld	on Higgins									
Title: rig c	onsultant										
Date: 7/0			Dhono	505-320-4871							

Record Retention: Submit with Closure

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



Temporary Pit Inspection

FACILITY INFORMATION

Facility Name: Rosa Unit #189	API #: 30 - 039 - 30186					
Pit Type: Drilling Workover X Comple	etion Inspection: Daily (Rig) Weekly (Tech)					
Pit Liner intact (no visible tears)	X Yes No If No, Date Time					
· · · · · · · · · · · · · · · · · · ·	Report to EH&S immediately Reported:					
Pit Properly Fenced (no fence on rig side if on site	e) X Yes No Not Required (if site fully fenced)					
Pit Slopes intact	X Yes No					
Adequate freeboard	X Yes No Not Applicable					
(liquid level 2 <u>vertical</u> feet from berm top)						
Free oil or sheen present on pit	Yes X No					
Flare Pit free of liquids	X Yes No Not Applicable					
Comments:						
	•					
Inspector Signature:						
Printed Name: Weldon Higgins						
Title: rig consultant						
Date: 7/02/09 Pr	none: 505-320-4871					

Record Retention: Submit with Closure

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



Temporary Pit Inspection

FACILITY INFORMATION

Pit Type: Drilling Workover X Completion Inspection: Daily (Rig) Weekly (Tech) Pit Liner intact (no visible tears) X Yes No If No, Report to EH&S immediately Reported: Pit Properly Fenced (no fence on rig side if on site) X Yes No Not Required (if site fully fenced) Adequate freeboard (liquid level 2 vertical feet from berm top) Free oil or sheen present on pit Yes X No Flare Pit free of liquids X Yes No Not Applicable Comments: Inspector Signature: Printed Name: Weldon Higgins	Facility N		API #: 30	- 039 -	- 30186				
Report to EH&S immediately Reported: Pit Properly Fenced (no fence on rig side if on site) X Yes No Not Required (if site fully fenced) Pit Slopes intact X Yes No Not Applicable Adequate freeboard (liquid level 2 vertical feet from berm top) Free oil or sheen present on pit Yes X No Flare Pit free of liquids X Yes No Not Applicable Comments:	Pit Type:	Drilling	Workover	X Completion	Inspection	า:	Daily (Rig)) Weekly (Te	ch)
Pit Properly Fenced (no fence on rig side if on site) X Yes No Not Required (if site fully fenced) X Yes No Not Applicable Yes X No Flare Pit free of liquids X Yes No Not Applicable Comments:	Pit Liner in	ntact (no vi	sible tears)				•		Time
Adequate freeboard (liquid level 2 vertical feet from berm top) Free oil or sheen present on pit Yes X No Flare Pit free of liquids X Yes No Not Applicable Comments: Inspector Signature:	Pit Proper	rly Fenced	(no fence on rig	g side if on site)	X Yes	No	Not Requ		nced)
(liquid level 2 <u>vertical feet from berm top)</u> Free oil or sheen present on pit Yes X No Flare Pit free of liquids X Yes No Not Applicable Comments: Inspector Signature:	Pit Slopes	intact			X Yes	No			
Flare Pit free of liquids X Yes No Not Applicable Comments: Inspector Signature:				p)	X Yes	No	Not Appli	cable	
Comments: Inspector Signature:	Free oil o	r sheen pre	sent on pit		Yes	X No			
Inspector Signature:	Flare Pit fi	ree of liquic	ds		X Yes	No	Not Appli	cable	
	Commen	nts:			<u> </u>				
				,					
	Inspector	r Sianaturo:							
Printed Name: Weldon Higgins	irispector	signature.	 ,						
	Printed N	ame: Weld	on Higgins						
Title: rig consultant	Title: rig c	onsultant							

Phone: 505-320-4871

Record Retention: Submit with Closure

File: EH&S Well Files

Date: 7/03/09

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



Temporary Pit Inspection

FACILITY INFORMATION

Facility Name: Rosa Unit #189			API #: 30 - 039 - 30186					
Pit Type:	Drilling	Workover	X Completion	Inspectio	n:	Daily (Rig)	Weekly (Tech)	
Pit Liner ir	ntact (no vi	sible tears)		X Yes Report t		If No, immediately	Date Reported:	Time
Pit Prope	rly Fenced	(no fence on rig	side if on site)	X Yes	No	Not Requi	red (if site fully fenced)	
Pit Slopes	intact			X Yes	No			
	e freeboard el 2 <u>vertical</u> f	d eet from berm to	p)	X Yes	No	Not Applic	cable	
Free oil o	r sheen pre	sent on pit		Yes	X No			
Flare Pit fi	ree of liquic	ds	· · · · · · · · · · · · · · · · · · ·	X Yes	No	Not Applic	cable	
Commer	nts:							
	· · · · · · · · · · · · · · · · · · ·							
Inspector	Signature:							
Inspector	signatore.							
Printed N	ame: Weld	on Higgins						
Title: rig c	onsultant							
 Date: 7/0	4/09		Phone:	: 505-320-48	71			

Record Retention: Submit with Closure

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



Temporary Pit Inspection

FACILITY INFORMATION

Facility Name: Rosa Unit #189	API #: 30 - 039 - 30186
Pit Type: Drilling Workover X Com	pletion Inspection: Daily (Rig) Weekly (Tech)
Pit Liner intact (no visible tears)	X Yes No If No, Date Time
The Enter Wilder (the Visible Teals)	Report to EH&S immediately Reported:
Pit Properly Fenced (no fence on rig side if or	site) X Yes No Not Required (if site fully fenced)
Pit Slopes intact	X Yes No
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	X Yes No Not Applicable
Free oil or sheen present on pit	Yes X No
Flare Pit free of liquids	X Yes No Not Applicable
Comments:	
Inch actor Signatura	
Inspector Signature:	
Printed Name: Weldon Higgins	
Title: rig consultant	
Date: 7/05/09	Phone: 505-320-4871

Record Retention: Submit with Closure

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



Temporary Pit Inspection

FACILITY INFORMATION

Facility Name: Rosa Unit #189	API #: 30 - 039 - 30186				
Pit Type: Drilling Workover X Completion	Inspection: Daily (Rig) Weekly (Tech)				
Pit Liner intact (no visible tears)	X Yes No If No, Date Time Report to EH&S immediately Reported:				
Pit Properly Fenced (no fence on rig side if on site)	X Yes No Not Required (if site fully fenced)				
Pit Slopes intact	X Yes No				
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	X Yes No Not Applicable				
Free oil or sheen present on pit	Yes X No				
Flare Pit free of liquids	X Yes No Not Applicable				
Comments:					
Inspector Signature:					
Printed Name: Weldon Higgins					

Phone: 505-320-4871

Record Retention: Submit with Closure

File: EH&S Well Files

Date: 7/06/09

Title: rig consultant

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Temporary Pit Inspection

FACILITY INFORMATION

Facility Name: Rosa Unit #189			API #: 30 - 039 - 30186					
Pit Type:	Drilling	Workover	X Completion	Inspection	:	Daily (Rig)) Weekly (Tecl	<u>n)</u>
Pit Liner in	ntact (no vis	ible tears)		X Yes	No	If No.	Date	Time
	,	,		I		immediately	•	
Pit Prope	rly Fenced (no fence on rig	side if on site)	X Yes	No	Not Requ	ired (if site fully fend	ced)
Pit Slopes	sintact			X Yes	No			
	e freeboard			X Yes	No	Not Appli	cable	
(liquid leve	el 2 <u>vertical f</u> e	eet from berm to	p)					•
Free oil o	r sheen pres	ent on pit		Yes	X No			
Flare Pit f	ree of liquid	S		X Yes	No	Not Appli	cable	
Commer	nts:							
	- <u></u>							
Inspector	r Signature:							
Printed N	lame: Weldo	on Higgins						
	consultant							
mie. ng c	Jorgonani							

Phone: 505-320-4871

Record Retention: Submit with Closure

File: EH&S Well Files

Date: 7/07/09

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



Temporary Pit Inspection

FACILITY INFORMATION

API #: 30 - 039 - 30186
Inspection: Daily (Rig) Weekly (Tech)
X Yes No If No, Date Time Report to EH&S immediately Reported:
X Yes No Not Required (if site fully fenced)
V Vos. No.
X Yes No
X Yes No Not Applicable
Yes X No
X Yes No Not Applicable

Phone: 505-320-4871

Record Retention: Submit with Closure

File: EH&S Well Files

Date: 7/08/09

Title: rig consultant

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



Temporary Pit Inspection

FACILITY INFORMATION

API #: 30 - 039 - 30186

Pit Type:	Drilling	Workover	X Completion	Inspection:	Daily (Rig)	Weekly (Tech)	
Pit Liner in	tact (no vis	sible tears)		 	o If No,	Date	Time
				Report to EH&	S immediately		
Pit Proper	ly Fenced (no fence on rig	side if on site)	X Yes No	o Not Requir	red (if site fully fenced)	
Pit Slopes	intact			X Yes No	0		
	e freeboard 1 2 <u>vertical</u> fe	d eet from berm top))	X Yes No	o Not Applic	able	
Free oil or	sheen pres	ent on pit		Yes X No)		
Flare Pit fr	ee of liquid	S		X Yes No	o Not Applic	able	
Commen	ts:						
Inspector	Signature:						
	ame: Weldo	on Higgins					
Title: rig co	onsultant						
Date: 7/1	1/09		Phone:	505-320-4871			-w.

Record Retention: Submit with Closure

Facility Name: Rosa Unit #189

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



Temporary Pit Inspection

FACILITY INFORMATION

Facility Name: Rosa Unit #189	API#: 30 – 039 – 30186				
Pit Type: Drilling Workover X Completion	Inspection: Daily (Rig) Weekly (Tech)				
THE TYPE. Brining Worker's A Completion	Timpeeneni Daily (Mg) Wookly (100H)				
Pit Liner intact (no visible tears)	X Yes No If No, Date Time Report to EH&S immediately Reported:				
Pit Properly Fenced (no fence on rig side if on site)	X Yes No Not Required (if site fully fenced)				
Pit Slopes intact	X Yes No				
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	X Yes No Not Applicable				
Free oil or sheen present on pit	Yes X No .				
Flare Pit free of liquids	X Yes No Not Applicable				
Comments:					
Inspector Signature:					
1					

Phone: 505-320-4871

Record Retention: Submit with Closure

Printed Name: Weldon Higgins

File: EH&S Well Files

Date: 7/10/09

Title: rig consultant

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



Temporary Pit Inspection

FACILITY INFORMATION

Facility Name: Rosa Unit #189	API #: 30 - 039 - 30186

Pit Type: Drilling Workover X Completion	Inspection: Daily (Rig) Weekly (Tech)
	· · · · · · · · · · · · · · · · · · ·
Pit Liner intact (no visible tears)	X Yes No If No, Date Time Report to EH&S immediately Reported:
Pit Properly Fenced (no fence on rig side if on site)	X Yes No Not Required (if site fully fenced)
Pit Slopes intact	X Yes No
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	X Yes No Not Applicable
Free oil or sheen present on pit	Yes X No
Flare Pit free of liquids	X Yes No Not Applicable
Comments:	
Inspector Signature:	
Printed Name: Weldon Higgins	
Title: rig consultant	
Date: 7/11/09 Phone	: 505-320-4871

Record Retention: Submit with Closure

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



Temporary Pit Inspection

FACILITY INFORMATION

Facility Name: Rosa Unit #189	API #: 30 - 039 - 30186

Pit Type: Drilling	Workover	X Completion	Inspection:	Daily (Rig) Weekly (T	ech)	
Pit Liner intact (no	visible tears)		X Yes No Report to EH&S	If No, immediately	Date Reported:	Tim	ie
Pit Properly Fence	d (no fence on rig	side if on site)	X Yes No	Not Requ	ired (if site fully f	enced)	
Pit Slopes intact			X Yes No				
Adequate freeboo (liquid level 2 <u>vertice</u>		p)	X Yes No	Not Appli	cable		
Free oil or sheen p	resent on pit		Yes X No				
Flare Pit free of liqu	vids		X Yes No	Not Appli	cable		
Comments:							
Inspector Signature	e:						
Printed Name: We	ldon Higgins						
Title: rig consultant							_
Date: 7/12/09		Phone:	505-320-4871				

Record Retention: Submit with Closure

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



Temporary Pit Inspection

FACILITY INFORMATION

Facility N		API #: 30 - 039 - 30186						
		·						
Pit Type:	Drilling	Workover	X Completion	Inspection	ո։	Daily (Rig)	Weekly (Tech)	
Dittiogram	to at In a via	ible to eval		X Yes	No	If NI-	Date	Time
	ntact (no vis	ible lears)				If No, immediately	Reported:	IIIIe
Pit Proper	rly Fenced (no fence on rig	side if on site)	X Yes	No	Not Requir	ed (if site fully fenced)	
Pit Slopes	intact			X Yes	No			
	e freeboard el 2 <u>vertical</u> fe	d eet from berm top	o)	X Yes	No	Not Applic	able	
Free oil o	r sheen pres	sent on pit	The state of the s	Yes	X No			
Flare Pit f	ree of liquid	S		X Yes	No	Not Applic	able	
Commer	nts:							
						•		
Inspector	Signature:							
Printed N	ame: Weldo	on Higgins						
Title: rig c	onsultant							
Date: 7/1			Phone:	505-320-48	 71			
				_				

Record Retention: Submit with Closure

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



Temporary Pit Inspection

FACILITY INFORMATION

Facility Name: Rosa Unit #189	API #: 30 - 039 - 30186					
Pit Type: Drilling Workover X Complet	tion Inspection: Daily (Rig) Weekly (Tech)					
Pit Liner intact (no visible tears)	X Yes No If No, Date Time					
Dit Drangely Congod (no fonce on riggida if an site	Report to EH&S immediately Reported: X Yes No Not Required (if site fully fenced)					
Pit Properly Fenced (no fence on rig side if on site	X Yes No Not Required (if site fully fenced)					
Pit Slopes intact	X Yes No					
Adequate freeboard	X Yes No Not Applicable					
(liquid level 2 <u>vertical</u> feet from berm top)	·					
Free oil or sheen present on pit	Yes X No					
Flare Pit free of liquids	X Yes No Not Applicable					
Comments:						
Inspector Signature:						
Inspector Signature:						
Printed Name: Weldon Higgins						
Title: rig consultant						
Date: 7/14/09 Ph	one: 505-320-4871					

Record Retention: Submit with Closure

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



Temporary Pit Inspection

FACILITY INFORMATION

Facility Name: Rosa Unit #189	API #: 30 - 039 - 30186

Pit Type:	Drilling	Workover	X Completion	Inspection:	Daily (Rig)) Weekly (Tech)	
Pit Liner ir	ntact (no vis	ible tears)			O If No,	Date	Time
Pit Prope	rly Fenced (no fence on rig	side if on site)	X Yes N	s immediately o Not Requ	Reported: ired (if site fully fenced)	
Pit Slopes	intact			X Yes N	0		
	e freeboard el 2 <u>vertical</u> fe	d eet from berm top	o)	X Yes N	o Not Appli	cable	
Free oil o	r sheen pres	sent on pit		Yes X N	0		
Flare Pit f	ree of liquid	S		X Yes N	o Not Appli	cable	
Commer	nts:						
		-					
Inspector	Signature:						
Printed N	ame: Weldo	on Higgins					
Title: rig c	onsultant						
Date: 7/1	5/09		Phone:	505-320-4871			

Record Retention: Submit with Closure

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



Temporary Pit Inspection

FACILITY INFORMATION

Facility Name: Rosa Unit #189	API #: 30 - 039 - 30186

Pit Type: Drilling Workover X Completion	Inspection: Daily (Rig) Weekly (Tech)
Pit Liner intact (no visible tears)	X Yes No If No, Date Time
FILENE INICCI (NO VISIBLE TECTS)	Report to EH&S immediately Reported:
Pit Properly Fenced (no fence on rig side if on site)	X Yes No Not Required (if site fully fenced)
Pit Slopes intact	X Yes No
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	X Yes No Not Applicable
Free oil or sheen present on pit	Yes X No
Flare Pit free of liquids	X Yes No Not Applicable
Comments:	
Inspector Signature:	
Printed Name: Weldon Higgins	
Title: rig consultant	
Date: 7/16/09 Phone	e: 505-320-4871

Record Retention: Submit with Closure

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



Temporary Pit Inspection

FACILITY INFORMATION

Facility Name: Rosa Unit #189	API #: 30 - 039 - 30186
raciny Name. Rosa um #107	AFI#. 30 - 037 - 30100

Pit Type: Drillir	ng	Workover	X Completion	Inspection:	Daily (Rig)	Weekly (Tech)	
Pit Liner intact (no visib	ole tears)		X Yes No Report to EH&S	If No, Simmediately	Date Reported:	Time
Pit Properly Fend	ced (n	o fence on rig	side if on site)	X Yes No		red (if site fully fenced)	
Pit Slopes intact	t			X Yes No		.,,.	
Adequate freek (liquid level 2 <u>ver</u>		t from berm top)	X Yes No	Not Applic	cable	
Free oil or sheer	n prese	nt on pit		Yes X No			
Flare Pit free of	liquids			X Yes No	Not Applic	cable	
Comments:				<u> </u>			
1							
Inspector Signa	iture:						
Printed Name: \	Weldor	n Higgins					
Title: rig consult	ant		. <u>-</u>				
Date: 7/17/09			Phone:	505-320-4871			

Record Retention. Submit with Closure

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



Temporary Pit Inspection

FACILITY INFORMATION

API #: 30 - 039 - 30186

				1			
Pit Type:	Drilling	Workover	X Completion	Inspection:	Daily (Rig)	Weekly (Tech)	
Pit Liner ir	ntact (no vi	sible tears)			lo If No,	Date	Time
					&S immediately		
Pit Prope	rly Fenced	(no fence on rig	side if on site)	X Yes N	lo Not Requir	ed (if site fully fenced	(k
Pit Slopes	intact			X Yes N	lo		
	e freeboard			X Yes N	lo Not Applic	able	
(liquid leve	el 2 <u>verfical</u> f	eet from berm top	o) 				
Free oil o	r sheen pre	sent on pit		Yes X N	lo		
Flare Pit f	ree of liquic	sk		X Yes N	lo Not Applic	able	
Commer	ıts:						
Inspector	Signature:						
Printed N	ame: Weld	on Higgins					
	onsultant						
	,						

Record Retention: Submit with Closure

Facility Name: Rosa Unit #189

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



Temporary Pit Inspection

FACILITY INFORMATION

Facility No		API #: 30 - 039 - 30186							
Pit Type:	Drilling	Workover	X Completion	Inspectio	n:	Daily (Rig)	Weekly (Tech)		
Pit Liner in	tact (no vi	sible tears)		X Yes Report to		If No, immediately	Date Reported:	Time	
Pit Proper	ly Fenced ((no fence on rig	side if on site)	X Yes	No	Not Requi	red (if site fully fenced	1)	
Pit Slopes	intact			X Yes	No				
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)				X Yes	No	o Not Applicable			
Free oil or	sheen pre	sent on pit		Yes	X No				
Flare Pit fr	ee of liquic	ds		X Yes	No	Not Applic	cable		
Commen	ts:			L					
Inspector	Signature:								
Printed No	ame: Welde	on Higgins							
Title: rig co	onsultant								
Date: 7/19	9/09		Phone:	505-320-48	 71		-		

Record Retention: Submit with Closure

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



Temporary Pit Inspection

FACILITY INFORMATION

Facility Name: Rosa Unit #189			API #: 30 - 039 - 30186					
Pit Type: Drilling Workove	er X Completion	Inspection	า:	Daily (Rig)	Weekly (Tech)			
					· · · · · · · · · · · · · · · · · · ·			
Pit Liner intact (no visible tears)		X Yes		If No,	Date	Time		
				immediately	Reported:			
Pit Properly Fenced (no fence o	on rig side if on site)	X Yes	No	Not Requir	red (if site fully fenced)			
Pit Slopes intact		X Yes	No					
Adequate freeboard		X Yes	No	Not Applic	able			
(liquid level 2 <u>vertical</u> feet from ber	m top)			• •				
Free oil or sheen present on pit		Yes	X No					
•								
Flare Pit free of liquids		X Yes	No	Not Applic	cable			
Comments:						<u> </u>		
Inspector Signature:								
Printed Name: Weldon Higgins								
i cuited Norte, Weldon Modins								

Phone: 505-320-4871

Record Retention: Submit with Closure

File: EH&S Well Files

Date: 7/20/09

Title: rig consultant

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



Temporary Pit Inspection

FACILITY INFORMATION

Pit Type: Drilling Workover X Completion Inspection: Daily (Rig) Weekly (Tech)	
Pit Liner intact (no visible tears) X Yes No If No, Date T	ime
Report to EH&S immediately Reported:	
Pit Properly Fenced (no fence on rig side if on site) X Yes No Not Required (if site fully fenced)	
Pit Slopes intact X Yes No	
Thisopesimaci Ares No	
Adequate freeboard X Yes No Not Applicable	
(liquid level 2 <u>vertical</u> feet from berm top)	
Free oil or sheen present on pit Yes X No	
Flare Pit free of liquids X Yes No Not Applicable	
Comments:	
Inspector Signature:	

Phone: 505-320-4871

Record Retention: Submit with Closure

Printed Name: Weldon Higgins

File: EH&S Well Files

Date: 7/21/09

Title: rig consultant

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



Temporary Pit Inspection

FACILITY INFORMATION

API #: 30 - 039 - 30186

				!			
Pit Type:	Drilling	Workover	X Completion	Inspection:	Daily (Rig)	Weekly (Tech)	
		at-same					
Pit Liner in	ntact (no vi	sible tears)			o If No, S immediately	Date	Time
Pit Proper	ly Fenced	(no fence on rig	side if on site)	X Yes No		Reported: ed (if site fully fenced)	
Pit Slopes	intact			X Yes No)		
	e freeboard el 2 <u>vertical</u> f	d eet from berm top	o)	X Yes No	o Not Applic	able	
Free oil or	r sheen pre	sent on pit		Yes X No)		
Flare Pit fr	ee of liquic	ds		X Yes No	o Not Applic	able	
Commen	ıts:			•			
Inspector	Signature:						
Printed N	ame: Weld	on Higgins					
Title: rig c	onsultant						
Date: 7/2	2/09		Phone:	505-320-4871			

Record Retention: Submit with Closure

Facility Name: Rosa Unit #189

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



Temporary Pit Inspection

FACILITY INFORMATION

racility Name: Rosa Unit #189	API#: 30 - 039 - 30186
Pit Type: Drilling Workover X Completion	Inspection: Daily (Rig) Weekly (Tech)
Pit Liner intact (no visible tears)	X Yes No If No, Date Time
Pit Properly Fenced (no fence on rig side if on site)	Report to EH&S immediately Reported: X Yes No Not Required (if site fully fenced)
Pit Slopes intact	X Yes No
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	X Yes No Not Applicable
Free oil or sheen present on pit	Yes X No
Flare Pit free of liquids	X Yes No Not Applicable
Comments:	
Inspector Signature:	
Printed Name: Weldon Higgins	
Title: rig consultant	

Phone: 505-320-4871

Record Retention: Submit with Closure

File: EH&S Well Files

Date: 7/23/09

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



Temporary Pit Inspection

FACILITY INFORMATION

Facility Name: Rosa Unit #189			API #: 30 - 039 - 30186					
Pił Type:	Drilling	Workover	X Completion	Inspectio	n:	Daily (Rig)	Weekly (Tech)	
Pit Liner ir	ntact (no vi	sible tears)		X Yes	No	If No.	Date	Time
		31212 124137		ſ		immediately	Reported:	
Pit Prope	rly Fenced	(no fence on rig	side if on site)	X Yes	No	Not Requir	ed (if site fully fence	d)
Pit Slopes	intact			X Yes	No		handri ferring gara	
	e freeboard el 2 <u>vertical f</u>	d eet from berm top	p)	X Yes	No	Not Applic	cable	
Free oil o	r sheen pre	sent on pit		Yes	X No			
Flare Pit f	ree of liquic	sk		X Yes	No	Not Applic	cable	
Commer	nts:			1				
Inspector	Signature:							
•	ame: Weld					_		
Title: rig c	onsultant							
Date: 7/2	24/09		Phone:	: 505-320-48	71			

Record Retention: Submit with Closure

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



Temporary Pit Inspection

FACILITY INFORMATION

Facility Name: Rosa Unit #189			API #: 30 - 039 - 30186					
Pit Type:	Drilling	Workover	X Completion	Inspectio	n:	Daily (Rig)	Weekly (Tech)	
		TYORKOVOI	x completion	<u> </u>	•	Bally (Mg/	rroomy (roomy	
Pit Liner in	ntact (no vi	sible tears)		X Yes		If No,	Date Reported:	Time
Pit Proper	rly Fenced	(no fence on rig	side if on site)	X Yes	No		ed (if site fully fenced))
Pit Slopes	intact			X Yes	No			
	e freeboar el 2 <u>vertical</u> f	d eet from berm to	0)	X Yes	No	Not Applic	cable	
Free oil o	r sheen pre	sent on pit		Yes	X No			
Flare Pit f	ree of liquid	ds		X Yes	No	Not Applic	cable	
Commen	nts:			L				
	/							
								,
Inspector	Signature:							
Printed N	ame: Weld	lon Higgins						
Title: rig c	onsultant							
Date: 7/2	5/09		Phone:	: 505-320-48	71			

Record Retention: Submit with Closure

File: EH&S Well Files

- ;-

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



Temporary Pit Inspection

FACILITY INFORMATION

API #: 30 - 039 - 30186

,	
Pit Type: Drilling Workover X Comple	tion Inspection: Daily (Rig) Weekly (Tech)
Pit Liner intact (no visible tears)	X Yes No If No, Date Time
	Report to EH&S immediately Reported:
Pit Properly Fenced (no fence on rig side if on site	e) X Yes No Not Required (if site fully fenced)
Pit Slopes intact	X Yes No
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	X Yes No Not Applicable
Free oil or sheen present on pit	Yes X No
Flare Pit free of liquids	X Yes No Not Applicable
Comments:	
Inspector Signature:	
Printed Name: Weldon Higgins	
Title: rig consultant	
Date: 7/26/09 Ph	none: 505-320-4871

Record Retention: Submit with Closure

Facility Name: Rosa Unit #189

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



Temporary Pit Inspection

FACILITY INFORMATION

Facility Name: Rosa Unit #189	API #: 30 - 039 - 30186
Pit Type: Drilling Workover X Completion	Inspection: Daily (Rig) Weekly (Tech)
- 411	
Pit Liner intact (no visible tears)	X Yes No If No, Date Time Report to EH&S immediately Reported:
Pit Properly Fenced (no fence on rig side if on site)	X Yes No Not Required (if site fully fenced)
Pit Slopes intact	X Yes No
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	X Yes No Not Applicable
Free oil or sheen present on pit	Yes X No
Flare Pit free of liquids	X Yes No Not Applicable
Comments:	
•	
Inspector Signature:	
Printed Name: Weldon Higgins	
Title: rig consultant	
	: 505-320-4871
Dale. //Z//07 Filone.	, JUU-UZU- 1 U/ I

Record Retention: Submit with Closure

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



Temporary Pit Inspection

FACILITY INFORMATION

Facility Name: Rosa Unit #189	API #: 30 - 039 - 30186					
Pit Type: Drilling Workover X Completion	Inspection: Daily (Rig) Weekly (Tech)					
Pit Liner intact (no visible tears)	X Yes No If No, Date Time					
Dit Dramanty Fancas due fancas an sie siele if an eita)	Report to EH&S immediately Reported:					
Pit Properly Fenced (no fence on rig side if on site)	X Yes No Not Required (if site fully fenced)					
Pit Slopes intact	X Yes No					
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	X Yes No Not Applicable					
Free oil or sheen present on pit	Yes X No					
Flare Pit free of liquids	X Yes No Not Applicable					
Comments:	<u> </u>					
Inspector Signature:						
Printed Name: Weldon Higgins						
Title: rig consultant						
Date: 7/30/09 Phone:	505-320-4871					

Record Retention: Submit with Closure

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



Temporary Pit Inspection

FACILITY INFORMATION

API #: 30 - 039 - 30186

Pit Type: Drilling Workover X Completion Inspection: Daily (Rig) Weekly (Tech) Pit Liner intact (no visible tears)	,						
Pit Liner intact (no visible tears) X Yes No If No, Report to EH&S immediately Reported: Pit Properly Fenced (no fence on rig side if on site) X Yes No Not Required (if site fully fenced) Pit Slopes intact X Yes No Not Applicable Adequate freeboard (liquid level 2 vertical feet from berm top) Free oil or sheen present on pit Yes X No Flare Pit free of liquids X Yes No Not Applicable Comments: Inspector Signature: Printed Name: Weldon Higgins Title: rig consultant							
Pit Liner intact (no visible tears) X Yes No If No, Report to EH&S immediately Reported: Pit Properly Fenced (no fence on rig side if on site) X Yes No Not Required (if site fully fenced) Pit Slopes intact X Yes No Not Applicable Adequate freeboard (liquid level 2 vertical feet from berm top) Free oil or sheen present on pit Yes X No Flare Pit free of liquids X Yes No Not Applicable Comments: Inspector Signature: Printed Name: Weldon Higgins Title: rig consultant	Pit Type: Drilling	Workover	X Completion	Inspection:	Daily (Rig)	Weekly (Tech)	
Report to EH&S immediately Reported: Pit Properly Fenced (no fence on rig side if on site) X Yes No Not Required (if site fully fenced) X Yes No Not Applicable Adequate freeboard (liquid level 2 vertical feet from berm top) Free oil or sheen present on pit Yes X No Flare Pit free of liquids X Yes No Not Applicable Comments: Inspector Signature: Printed Name: Weldon Higgins Title: rig consultant							
Pit Properly Fenced (no fence on rig side if on site) X Yes No Not Required (if site fully fenced) X Yes No Not Applicable Adequate freeboard (liquid level 2 vertical feet from berm top) Free oil or sheen present on pit Free of liquids X Yes No Not Applicable Yes X No Flare Pit free of liquids Comments: Inspector Signature: Printed Name: Weldon Higgins Title: rig consultant	Pit Liner intact (no visik	ole tears)	<u></u>		·	1	Time
Pit Slopes intact X Yes No Adequate freeboard (liquid level 2 vertical feet from berm top) Free oil or sheen present on pit Yes X No Flare Pit free of liquids Comments: Inspector Signature: Printed Name: Weldon Higgins Title: rig consultant					<u>.</u>	<u> </u>	
Adequate freeboard (liquid level 2 vertical feet from berm top) Free oil or sheen present on pit Flare Pit free of liquids Comments: Inspector Signature: Printed Name: Weldon Higgins Title: rig consultant	Pit Properly Fenced (n	o fence on rig	side if on site)	X Yes No	Not Requir	ed (if site fully fenced)	
(liquid level 2 <u>vertical</u> feet from berm top) Free oil or sheen present on pit Yes X No Flare Pit free of liquids X Yes No Not Applicable Comments: Inspector Signature: Printed Name: Weldon Higgins Title: rig consultant	Pit Slopes intact			X Yes No)		
Free oil or sheen present on pit Yes X No Flare Pit free of liquids Comments: Inspector Signature: Printed Name: Weldon Higgins Title: rig consultant				X Yes No	Not Applic	able	
Flare Pit free of liquids X Yes No Not Applicable Comments: Inspector Signature: Printed Name: Weldon Higgins Title: rig consultant	(liquid level 2 <u>vertical</u> fee	et from berm top	o)				
Comments: Inspector Signature: Printed Name: Weldon Higgins Title: rig consultant	Free oil or sheen prese	ent on pit		Yes X No)		
Inspector Signature: Printed Name: Weldon Higgins Title: rig consultant	Flare Pit free of liquids	•	Andrew William	X Yes No	Not Applic	able	
Printed Name: Weldon Higgins Title: rig consultant	Comments:	***		······			
Printed Name: Weldon Higgins Title: rig consultant							
Printed Name: Weldon Higgins Title: rig consultant							
Printed Name: Weldon Higgins Title: rig consultant							
Title: rig consultant	Inspector Signature:						
Title: rig consultant	Printed Name: Weldor	n Higgins					
Date: 7/51/07 110110: 300 020 4071			Phone:	505-320-4871			
	Daig. //31/0/		T HOHE.	000 020 40/ 1			

Record Retention: Submit with Closure

Facility Name: Rosa Unit #189

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



Temporary Pit Inspection

FACILITY INFORMATION

API #: 30 - 039 - 30186

Pit Type: Drilling Workover X Completion Inspection: Daily (Rig) Weekly (Tech) X Yes No If No, Report to EH&S immediately Reported: Reported: X Yes No Not Required (if site fully fenced)
Pit Liner intact (no visible tears) X Yes No If No, Report to EH&S immediately Pit Properly Fenced (no fence on rig side if on site) X Yes No Not Required (if site fully fenced) X Yes No Adequate freeboard (liquid level 2 vertical feet from berm top) Free oil or sheen present on pit Yes X No Not Applicable X Yes No Not Applicable
Report to EH&S immediately Reported: Pit Properly Fenced (no fence on rig side if on site) X Yes No Not Required (if site fully fenced) X Yes No Not Applicable X Yes No Not Applicable X Yes No Not Applicable Free oil or sheen present on pit Yes X No Not Applicable X Yes No Not Applicable
Report to EH&S immediately Reported: Pit Properly Fenced (no fence on rig side if on site) X Yes No Not Required (if site fully fenced) X Yes No Not Applicable X Yes No Not Applicable X Yes No Not Applicable Free oil or sheen present on pit Yes X No Not Applicable X Yes No Not Applicable
Pit Properly Fenced (no fence on rig side if on site) X Yes No Not Required (if site fully fenced) X Yes No Not Applicable X Yes No Not Applicable X Yes No Not Applicable Yes X No Flare Pit free of liquids X Yes No Not Applicable X Yes No Not Applicable
Pit Slopes intact X Yes No Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top) Free oil or sheen present on pit Yes X No Flare Pit free of liquids X Yes No Not Applicable
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top) Free oil or sheen present on pit Yes X No Flare Pit free of liquids X Yes No Not Applicable X Yes No Not Applicable
(liquid level 2 <u>vertical feet from berm top)</u> Free oil or sheen present on pit Yes X No Flare Pit free of liquids X Yes No Not Applicable
Free oil or sheen present on pit Yes X No Flare Pit free of liquids X Yes No Not Applicable
Flare Pit free of liquids X Yes No Not Applicable
Comments:
Inspector Signature:
inspector signatore.
Printed Name: Weldon Higgins
Title: rig consultant
Date: 8/01/09 Phone: 505-320-4871

Record Retention: Submit with Closure

Facility Name: Rosa Unit #189

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



Temporary Pit Inspection

FACILITY INFORMATION

Facility Name: Rosa Unit #189	API #: 30 - 039 - 30186
Pit Type: Drilling Workover X Compl	letion Inspection : Daily (Rig) Weekly (Tech)
Pit Liner intact (no visible tears)	X Yes No If No, Date Time Report to EH&S immediately Reported:
Pit Properly Fenced (no fence on rig side if on si	
Pit Slopes intact	X Yes No
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	X Yes No Not Applicable
Free oil or sheen present on pit	Yes X No
Flare Pit free of liquids	X Yes No Not Applicable
Comments:	
Inspector Signature:	
Printed Name: Weldon Higgins	
Title: rig consultant	
Date: 8/02/09 F	Phone: 505-320-4871

Record Retention: Submit with Closure

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



Temporary Pit Inspection

FACILITY INFORMATION Facility Name: ROSA UNIT #189 API #: 30-039-30186 **Pit Type:** ⊠ Drilling □ Workover Cavitation **Inspection:** 🛛 Daily Weekly Monthly Yes No If No. Pit Liner intact (no visible tears) Date / Time Reported: Report to EH&S immediately Pit Properly Fenced (no fence on rig side if on site) Pit Slopes intact Adequate freeboard Yes No Not Applicable (liquid level 2 vertical feet from berm top) Free oil or sheen present on pit ☐ Yes ⊠ No Flare Pit free of liquids Yes No Not Applicable

Phone: (505) 486-1935

Record Retention: Submit with Closure

Inspector Signature: HARMON COCKRELL

Printed Name: HARMON COCKRELL

Title: DRILLING CONSULTANT (TDCI)

File: EH&S

Date: 5/20/2009

Comments:

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



Temporary Pit Inspection

FACILITY INFORMATION

Facility Name: ROSA UNIT #189	API #: 30-039-30186
Taciniy Name: ROSA ONII #107	A11#. 00-007-00100
Pit Type: ☐ Drilling ☐ Workover ☐ Cavitation	Inspection: Daily Weekly Monthly
Pit Liner intact (no visible tears)	Yes No If No, Date / Time Reported:
The Effect in the Control of Control	Report to EH&S immediately
Pit Properly Fenced (no fence on rig side if on site)	Yes No Not Required (if site fully fenced)
Pit Slopes intact	☐ Yes ☐ No
Adequate freeboard	X Yes No Not Applicable
(liquid level 2 <u>vertical</u> feet from berm top)	Z rec Z rec Z rec //ppiiodisie
Free oil or sheen present on pit	☐ Yes ☒ No
The site of the si	
Flare Pit free of liquids	Yes No Not Applicable
Commonts	
Comments:	
Inspector Signature: HARMON COCKRELL	
moposion digitalists in manifest documents	
Printed Name: HARMON COCKRELL	
Title: DRILLING CONSULTANT (TDCI)	
Date: 5/21/2009 Pho	one: (505)486-1935
Daile: 3/21/2007 File	ne. (505) 400-1755

Record Retention: Submit with Closure

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



Temporary Pit Inspection

FACILITY INFORMATION	
Facility Name: ROSA UNIT #189	API #: 30-039-30186
Pit Type: ☐ Drilling ☐ Workover ☐ Cavitation	Inspection: Daily Weekly Monthly
Pit Liner intact (no visible tears)	X Yes
Pit Properly Fenced (no fence on rig side if on site)	Yes No Not Required (if site fully fenced)
Pit Slopes intact	
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	∑ Yes
Free oil or sheen present on pit	☐ Yes ☒ No
Flare Pit free of liquids	
Comments:	
-	
Inspector Signature: HARMON COCKRELL	
Printed Name: HARMON COCKRELL	
Title: DRILLING CONSULTANT (TDCI)	
Date: 5/22/2009 Pho	one: (505) 486-1935

Record Retention: Submit with Closure

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



Temporary Pit Inspection

FACILITY INFORMATION API #: 30-039-30186 Facility Name: ROSA UNIT #189 **Inspection:** 🛛 Daily **Pit Type:** ⊠ Drilling □ Workover Cavitation Weekly Monthly Pit Liner intact (no visible tears) Yes No If No. Date / Time Reported: Report to EH&S immediately Yes No Not Required (if site fully fenced) Pit Properly Fenced (no fence on rig side if on site) Pit Slopes intact Adequate freeboard (liquid level 2 vertical feet from berm top) M No Free oil or sheen present on pit ☐ Yes Flare Pit free of liquids ✓ Yes ☐ No ☐ Not Applicable Comments: Inspector Signature: HARMON COCKRELL

Phone: (505) 486-1935

Record Retention: Submit with Closure

Date: 5/23/2009

Printed Name: HARMON COCKRELL

Title: DRILLING CONSULTANT (TDCI)

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



Temporary Pit Inspection

FACILITY INFORMATION	
Facility Name: ROSA UNIT #189	API #: 30-039-30186
Pit Type: ☑ Drilling ☐ Workover ☐ Cavitation	Inspection: 🛛 Daily 🔲 Weekly 🔲 Monthly
Pit Liner intact (no visible tears)	Yes No If No, Date / Time Reported: Report to EH&S immediately
Pit Properly Fenced (no fence on rig side if on site)	☐ Yes ☐ No ☐ Not Required (if site fully fenced)
Pit Slopes intact	⊠ Yes □ No
Adequate freeboard	
(liquid level 2 <u>vertical</u> feet from berm top)	
Free oil or sheen present on pit	Yes 🛛 No
Flare Pit free of liquids	Yes No Not Applicable
Comments:	
Inspector Signature: HARMON COCKRELL	
Printed Name: HARMON COCKRELL	
Title: DRILLING CONSULTANT (TDCI)	
<u> </u>	

Phone: (505) 486-1935

Record Retention: Submit with Closure

File: EH&S

Date: 5/24/2009

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



Temporary Pit Inspection

FACILITY INFORMATION Facility Name: ROSA UNIT #189 API #: 30-039-30186 **Pit Type:** ⊠ Drilling □ Workover Cavitation **Inspection:** 🛛 Daily Weekly Monthly Pit Liner intact (no visible tears) Yes No If No. Date / Time Reported: Report to EH&S immediately Pit Properly Fenced (no fence on rig side if on site) Yes No Not Required (if site fully fenced) Pit Slopes intact Adequate freeboard Yes No Not Applicable (liquid level 2 vertical feet from berm top) Free oil or sheen present on pit ☐ Yes No. Flare Pit free of liquids Yes No Not Applicable Comments:

Phone: (505) 486-1935

Record Retention: Submit with Closure

Date: 5/25/2009

Inspector Signature: HARMON COCKRELL

Printed Name: HARMON COCKRELL

Title: DRILLING CONSULTANT (TDCI)

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



Temporary Pit Inspection

FACILITY INFORMATION API #: 30-039-30186 Facility Name: ROSA UNIT #189 Workover Inspection: 🛛 Daily **Pit Type:** ⊠ Drilling □ Cavitation Weekly Monthly X Yes No If No. Pit Liner intact (no visible tears) Date / Time Reported: Report to EH&S immediately Pit Properly Fenced (no fence on rig side if on site) Yes No Not Required (if site fully fenced) Pit Slopes intact X Yes П No Adequate freeboard X Yes No Not Applicable (liquid level 2 <u>vertical</u> feet from berm top) Free oil or sheen present on pit ☐ Yes ⊠ No Flare Pit free of liquids Yes No Not Applicable Comments: Inspector Signature: HARMON COCKRELL Printed Name: HARMON COCKRELL Title: DRILLING CONSULTANT (TDCI)

Phone: (505) 486-1935

Record Retention: Submit with Closure

File: EH&S

Date: 5/26/2009

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



Temporary Pit Inspection

FACILITY INFORMATION Facility Name: ROSA UNIT #189 API #: 30-039-30186 Pit Type: Drilling Workover [**Inspection:** 🛛 Daily Cavitation Weekly Monthly X Yes No If No. Pit Liner intact (no visible tears) Date / Time Reported: Report to EH&S immediately Yes No Not Required (if site fully fenced) Pit Properly Fenced (no fence on rig side if on site) Pit Slopes intact X Yes No Not Applicable Adequate freeboard (liquid level 2 vertical feet from berm top) Free oil or sheen present on pit ☐ Yes No. Yes No Not Applicable Flare Pit free of liquids Comments: Inspector Signature: HARMON COCKRELL Printed Name: HARMON COCKRELL

Phone: (505) 486-1935

Record Retention: Submit with Closure

Title: DRILLING CONSULTANT (TDCI)

File: EH&S

Date: 5/27/2009

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



Temporary Pit Inspection

FACILITY INFORMATION	
Facility Name: ROSA UNIT #189	API #: 30-039-30186
Pit Type: ☐ Drilling ☐ Workover ☐ Cavitation	Inspection: 🛛 Daily 🔲 Weekly 🔲 Monthly
Pit Liner intact (no visible tears)	Yes No If No, Report to EH&S immediately
Pit Properly Fenced (no fence on rig side if on site)	Yes No Not Required (if site fully fenced)
Pit Slopes intact	☐ Yes ☐ No
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	Yes No Not Applicable
Free oil or sheen present on pit	☐ Yes ☒ No
Flare Pit free of liquids	Yes No Not Applicable
Comments:	
Inspector Signature: HARMON COCKRELL	
Printed Name: HARMON COCKRELL	
Title: DRILLING CONSULTANT (TDCI)	

Phone: (505) 486-1935

Record Retention: Submit with Closure

File: EH&S

Date: 5/28/2009

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



Temporary Pit Inspection

FACILITY INFORMATION	
Facility Name: ROSA UNIT #189	API #: 30-039-30186
Pit Type: Drilling Workover Cavitation	Inspection: 🛛 Daily 🔲 Weekly 🔲 Monthly
-	
Pit Liner intact (no visible tears)	Yes No If No, Date / Time Reported: Report to EH&S immediately
Pit Properly Fenced (no fence on rig side if on site)	Yes No Not Required (if site fully fenced)
Pit Slopes intact	
Adequate freeboard	
(liquid level 2 <u>vertical</u> feet from berm top)	
Free oil or sheen present on pit	Yes No
Flare Pit free of liquids	
Comments:	
Inspector Signature: HARMON COCKRELL	
Printed Name: HARMON COCKRELL	
Title: DRILLING CONSULTANT (TDCI)	

Phone: (505) 486-1935

Record Retention: Submit with Closure

File: EH&S

Date: 5/29/2009

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



Temporary Pit Inspection

FACILITY INFORMATION API #: 30-039-30186 Facility Name: ROSA UNIT #189 Pit Type: Drilling Workover Cavitation **Inspection:** \boxtimes Daily Weekly Monthly Date / Time Reported: Yes No If No. Pit Liner intact (no visible tears) Report to EH&S immediately Pit Properly Fenced (no fence on rig side if on site) ✓ Yes □ No Pit Slopes intact X Yes ☐ No ☐ Not Applicable Adequate freeboard (liquid level 2 vertical feet from berm top) M No ☐ Yes Free oil or sheen present on pit Flare Pit free of liquids ✓ Yes ☐ No ☐ Not Applicable Comments: Inspector Signature: HARMON COCKRELL Printed Name: HARMON COCKRELL

Phone: (505) 486-1935

Record Retention: Submit with Closure

Date: 5/31/2009

Title: DRILLING CONSULTANT (TDCI)

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



Temporary Pit Inspection

FACILITY INFORMATION Facility Name: ROSA UNIT #189 API #: 30-039-30186 Pit Type: Drilling Workover Cavitation **Inspection:** 🛛 Daily Weekly Monthly Pit Liner intact (no visible tears) Yes No If No. Date / Time Reported: Report to EH&S immediately Pit Properly Fenced (no fence on rig side if on site) Yes No Not Required (if site fully fenced) Pit Slopes intact ∑ Yes □ No ☐ No ☐ Not Applicable Adequate freeboard ✓ Yes (liquid level 2 vertical feet from berm top) Free oil or sheen present on pit ☐ Yes M No Flare Pit free of liquids X Yes ☐ No ☐ Not Applicable Comments: Inspector Signature: HARMON COCKRELL Printed Name: HARMON COCKRELL

Phone: (505) 486-1935

Record Retention: Submit with Closure

Date: 5/30/2009

Title: DRILLING CONSULTANT (TDCI)

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



Temporary Pit Inspection

FACILITY INFORMATION	
Facility Name: ROSA UNIT #189	API #: 30-039-30186
Pit Type: ☐ Drilling ☐ Workover ☐ Cavitation	Inspection: 🛛 Daily 🔲 Weekly 🔲 Monthly
Pit Liner intact (no visible tears)	Yes No If No, Report to EH&S immediately
Pit Properly Fenced (no fence on rig side if on site)	Yes No Not Required (if site fully fenced)
Pit Slopes intact	
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	
Free oil or sheen present on pit	☐ Yes ☒ No
Flare Pit free of liquids	Yes No Not Applicable
Comments:	
Inspector Signature: HARMON COCKRELL	
Printed Name: HARMON COCKRELL	
Title: DRILLING CONSULTANT (TDCI)	

Phone: (505) 486-1935

Record Retention: Submit with Closure

File: EH&S

Date: 6/1/2009

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



Temporary Pit Inspection

FACILITY INFORMATION	
Facility Name: ROSA UNIT #189	API #: 30-039-30186
Pit Type: Drilling Workover Cavitation	Inspection: Daily Weekly Monthly
Pit Liner intact (no visible tears)	Yes No If No, Date / Time Reported:
Pit Properly Fenced (no fence on rig side if on site)	Yes No Not Required (if site fully fenced)
Pit Slopes intact	
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	
Free oil or sheen present on pit	☐ Yes ☒ No
Flare Pit free of liquids	∑ Yes ☐ No ☐ Not Applicable
Comments:	
Inspector Signature: HARMON COCKRELL	
Printed Name: HARMON COCKRELL	
Title: DRILLING CONSULTANT (TDCI)	
Date: 6/2/2009 Pho	one: (505) 486-1935

Record Retention: Submit with Closure

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



Temporary Pit Inspection

FACILITY INFORMATION	
Facility Name: ROSA UNIT #189	API #: 30-039-30186
Pit Type: ☐ Drilling ☐ Workover ☐ Cavitation	Inspection: Daily Deekly Monthly
Pit Liner intact (no visible tears) Pit Properly Fenced (no fence on rig side if on site)	Yes No If No, Date / Time Reported: Report to EH&S immediately Yes No Not Required (if site fully fenced)
Pit Slopes intact	⊠ Yes □ No
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	Yes No Not Applicable
Free oil or sheen present on pit	☐ Yes ☒ No
Flare Pit free of liquids	Yes No Not Applicable
Comments:	
Inspector Signature: HARMON COCKRELL	
Printed Name: HARMON COCKRELL	
Title: DRILLING CONSULTANT (TDCI)	

Phone: (505) 486-1935

Record Retention: Submit with Closure

File: EH&S

Date: 6/3/2009

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



Temporary Pit Inspection

FACILITY INFORMATION Facility Name: ROSA UNIT #189 API #: 30-039-30186 Pit Type: Drilling **Inspection:** 🛛 Daily Workover Cavitation Weekly Monthly Pit Liner intact (no visible tears) Yes No If No. Date / Time Reported: Report to EH&S immediately Yes No Not Required (if site fully fenced) Pit Properly Fenced (no fence on rig side if on site) Pit Slopes intact X Yes No ☐ No ☐ Not Applicable Adequate freeboard ✓ Yes (liquid level 2 vertical feet from berm top) X No Free oil or sheen present on pit ☐ Yes Flare Pit free of liquids X Yes ☐ No ☐ Not Applicable Comments: Inspector Signature: HARMON COCKRELL Printed Name: HARMON COCKRELL

Phone: (505) 486-1935

Record Retention: Submit with Closure

Title: DRILLING CONSULTANT (TDCI)

File: EH&S

Date: 6/4/2009

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



Temporary Pit Inspection

FACILITY INFORMATION	
Facility Name: ROSA UNIT #189	API #: 30-039-30186
Pit Type: Drilling Workover Cavitation	Inspection: Daily Weekly Monthly
Pit Liner intact (no visible tears)	Yes No If No, Report to EH&S immediately
Pit Properly Fenced (no fence on rig side if on site)	Yes No Not Required (if site fully fenced)
Pit Slopes intact	
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	
Free oil or sheen present on pit	☐ Yes ☒ No
Flare Pit free of liquids	
Comments:	
Inspector Signature: HARMON COCKRELL	
Printed Name: HARMON COCKRELL	
Title: DRILLING CONSULTANT (TDCI)	

Phone: (505) 486-1935

Record Retention: Submit with Closure

File: EH&S

Date: 6/5/2009

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



Temporary Pit Inspection

FACILITY INFORMATION	
Facility Name: ROSA UNIT #189	API #: 30-039-30186
Pit Type: Drilling Workover Cavitation	Inspection: 🛛 Daily 🗌 Weekly 🔲 Monthly
Pit Liner intact (no visible tears)	Yes No If No, Date / Time Reported:
Pit Properly Fenced (no fence on rig side if on site)	Yes No Not Required (if site fully fenced)
Pit Slopes intact	☐ Yes ☐ No
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	
Free oil or sheen present on pit	☐ Yes ☒ No
Flare Pit free of liquids	Yes No Not Applicable
Comments:	
Inspector Signature: HARMON COCKRELL	
Printed Name: HARMON COCKRELL	
Title: DRILLING CONSULTANT (TDCI)	
Date: 6/6/2009 Pho	one: (505) 486-1935

Record Retention: Submit with Closure

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



Temporary Pit Inspection

FACILITY INFORMATION Facility Name: ROSA UNIT #189 API #: 30-039-30186 Pit Type: ⊠ Drilling □ Workover Cavitation Inspection: 🛛 Daily Weekly Monthly Pit Liner intact (no visible tears) X Yes No If No. Date / Time Reported: Report to EH&S immediately Pit Properly Fenced (no fence on rig side if on site) Yes No Not Required (if site fully fenced) Pit Slopes intact X Yes No Adequate freeboard X Yes No Not Applicable (liquid level 2 vertical feet from berm top)

☐ Yes ☒ No

☐ No ☐ Not Applicable

X Yes

Phone: (505) 486-1935

Record Retention: Submit with Closure

Free oil or sheen present on pit

Inspector Signature: HARMON COCKRELL

Printed Name: HARMON COCKRELL

Title: DRILLING CONSULTANT (TDCI)

Flare Pit free of liquids

Comments:

File: EH&S

Date: 6/7/2009

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



Temporary Pit Inspection

FACILITY INFORMATION		
Facility Name: ROSA UNIT #189	API #: 30-039-30186	
Pit Type: ☐ Drilling ☐ Workover ☐ Cavitation	Inspection: Daily Weekly Monthly	
Pit Liner intact (no visible tears)	∑ Yes	
Pit Properly Fenced (no fence on rig side if on site)	Yes No Not Required (if site fully fenced)	
Pit Slopes intact	⊠ Yes □ No	
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	Yes No Not Applicable	
Free oil or sheen present on pit	☐ Yes ☒ No	
Flare Pit free of liquids		
Comments:		
Inspector Signature: HARMON COCKRELL		
Printed Name: HARMON COCKRELL		
Title: DRILLING CONSULTANT (TDCI)		

Phone: (505) 486-1935

Record Retention: Submit with Closure

File: EH&S

Date: 6/8/2009

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



Temporary Pit Inspection

FACILITY INFORMATION	
Facility Name: ROSA UNIT #189	API #: 30-039-30186
Pit Type: Drilling Workover Cavitation	Inspection: Daily Weekly Monthly
Pit Liner intact (no visible tears)	☐ Yes ☐ No If No. Report to EH&S immediately Date / Time Reported:
Pit Properly Fenced (no fence on rig side if on site)	Yes No Not Required (if site fully fenced)
Pit Slopes intact	
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	Yes No Not Applicable
Free oil or sheen present on pit	☐ Yes ☒ No
Flare Pit free of liquids	
Comments:	
Inspector Signature: HARMON COCKRELL	
Printed Name: HARMON COCKRELL	
Title: DRILLING CONSULTANT (TDCI)	•

Phone: (505) 486-1935

Record Retention: Submit with Closure

File: EH&S

Date: 6/9/2009





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

Transmittal

To: Brandon Powell

NMOCD

1000 Rio Brazos Road Aztec, New Mexico 87410

From: Tasha Meador

San Juan-Permitting Technician

505-634-4241

tasha.meador@williams.com

Date:

Re: Supplemental Submittal

Meador

Temporary Pit Closure report: NMOCD Permit #__5U80

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

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

Respectfully resubmitted,

Tasha Meador

Williams Exploration & Production

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

tasha.meador@williams.com

Encl:



District I PO Box 1980, Hobbs, NM 88241-1980

District II PO Drawer DD, Artesia, NM 88211-0719

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

District IV PO Box 2088, Santa Fe, NM 87504-2088

320.0 Acres - (E/2)

State of New Mexico Energy, Minerals & Natural Resources Department

Form C-102 Revised February 21, 1994 Instructions on back Submit to Appropriate District Office State Lease - 4 Copies Fee Lease - 3 Copies

OIL CONSERVATION DIVISION PO Box 2088

Santa Fe, NM 87504-2088 2177 FEG -2 PM 2: N8 AMENDED REPORT

WELL LOCATION AND ACREAGE DEDICATION PLATFORM

'API Number 30-039-30186	*Pool Code 72319	Pool Name BLANCO MESAVERDE	
*Property Code 17033	*Property Name ROSA UNIT		*Well Number 189
'OGRID No 120782	*Operator Name WILLIAMS PRODUCTION COMPANY		*Elevation

10 Surface Location Section Lot Idn East/West line UL or lot no Feet from the RIO 21 1455 NORTH G 31N 5W 1780 EAST ARRIBA ¹¹Bottom Hole Location If Different From Surface North/South line UL or lot no Sect 101 Lot Idn Feet from the Feet from the East/West line RIO 2310 NORTH 2310 **EAST** 21 31N 5W G ARRIBA Dedicated Acres ¹³Joint or Infill ⁵⁴ Corsolidation Code ⁵ Order No

NO ALLOWABLE WILL BE ASSIGNED TO THIS COMPLETION UNTIL ALL INTERESTS HAVE BEEN CONSOLIDATED OR A NON-STANDARD UNIT HAS BEEN APPROVED BY THE DIVISION

