

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

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

Form C-144  
July 21, 2008

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

1.	
Operator	Williams Operating Co, LLC
OGRID #	120782
Address	PO Box 640 / 721 S Main Aztec, NM 87410
Facility or well name	Rosa Unit 009C (Twin with Rosa 381A)
API Number	30-039-30179
OCD Permit Number	
U/L or Qtr/Qtr	M
Section	11
Township	31N
Range	6W
County	Rio Arriba
Center of Proposed Design: Latitude	36.90815
Longitude	-107.4371413
NAD	<input type="checkbox"/> 1927 <input checked="" type="checkbox"/> 1983
Surface Owner	<input checked="" type="checkbox"/> Federal <input type="checkbox"/> State <input type="checkbox"/> Private <input type="checkbox"/> Tribal Trust or Indian Allotment
2.	
<input checked="" type="checkbox"/> <b>Pit:</b> Subsection F or G of 19.15 17 11 NMAC	
Temporary. <input checked="" type="checkbox"/> Drilling <input checked="" type="checkbox"/> Workover	
<input type="checkbox"/> Permanent <input type="checkbox"/> Emergency <input type="checkbox"/> Cavitation <input type="checkbox"/> P&A	
<input type="checkbox"/> Lined <input type="checkbox"/> Unlined Liner type Thickness 20 mil <input checked="" type="checkbox"/> LLDPE <input type="checkbox"/> HDPE <input type="checkbox"/> PVC <input type="checkbox"/> Other	
<input checked="" type="checkbox"/> String-Reinforced	
Liner Seams: <input checked="" type="checkbox"/> Welded <input checked="" type="checkbox"/> Factory <input type="checkbox"/> Other	
Volume 30,500 bbl Dimensions: L 190' x W 75' x D 12'	
3.	
<input type="checkbox"/> <b>Closed-loop System:</b> Subsection H of 19.15.17.11 NMAC	
Type of Operation <input type="checkbox"/> P&A <input type="checkbox"/> Drilling a new well <input type="checkbox"/> Workover or Drilling (Applies to activities which require prior approval of a permit or notice of intent)	
<input type="checkbox"/> Drying Pad <input type="checkbox"/> Above Ground Steel Tanks <input type="checkbox"/> Haul-off Bins <input type="checkbox"/> Other	
<input type="checkbox"/> Lined <input type="checkbox"/> Unlined Liner type Thickness mil <input type="checkbox"/> LLDPE <input type="checkbox"/> HDPE <input type="checkbox"/> PVC <input type="checkbox"/> Other	
Liner Seams: <input type="checkbox"/> Welded <input type="checkbox"/> Factory <input type="checkbox"/> Other	
4.	
<input type="checkbox"/> <b>Below-grade tank:</b> Subsection I of 19.15 17 11 NMAC	
Volume bbl Type of fluid:	
Tank Construction material:	
<input type="checkbox"/> Secondary containment with leak detection <input type="checkbox"/> Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off	
<input type="checkbox"/> Visible sidewalls and liner <input type="checkbox"/> Visible sidewalls only <input type="checkbox"/> Other	
Liner type Thickness mil <input type="checkbox"/> HDPE <input type="checkbox"/> PVC <input type="checkbox"/> Other	
5.	
<input type="checkbox"/> <b>Alternative Method:</b>	
Submittal of an exception request is required Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval	

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6.	<p><b>Fencing:</b> Subsection D of 19 15 17.11 NMAC (<i>Applies to permanent pits, temporary pits, and below-grade tanks</i>)</p> <p><input type="checkbox"/> Chain link, six feet in height, two strands of barbed wire at top (<i>Required if located within 1000 feet of a permanent residence, school, hospital, institution or church</i>)</p> <p><input type="checkbox"/> Four foot height, four strands of barbed wire evenly spaced between one and four feet</p> <p><input type="checkbox"/> Alternate. Please specify _____</p>																				
7	<p><b>Netting:</b> Subsection E of 19 15 17.11 NMAC (<i>Applies to permanent pits and permanent open top tanks</i>)</p> <p><input type="checkbox"/> Screen <input type="checkbox"/> Netting <input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Monthly inspections (If netting or screening is not physically feasible)</p>																				
8.	<p><b>Signs:</b> Subsection C of 19.15.17.11 NMAC</p> <p><input type="checkbox"/> 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers</p> <p><input checked="" type="checkbox"/> Signed in compliance with 19 15.3 103 NMAC</p>																				
9	<p><b>Administrative Approvals and Exceptions:</b></p> <p>Justifications and/or demonstrations of equivalency are required Please refer to 19 15 17 NMAC for guidance</p> <p><b>Please check a box if one or more of the following is requested, if not leave blank:</b></p> <p><input checked="" type="checkbox"/> Administrative approval(s). Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau office for consideration of approval</p> <p><input type="checkbox"/> Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval</p>																				
10	<p><b>Siting Criteria (regarding permitting):</b> 19 15.17 10 NMAC</p> <p><b>Instructions:</b> <i>The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptable source material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate district office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to drying pads or above-grade tanks associated with a closed-loop system.</i></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 85%; vertical-align: top;"> <p>Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank.</p> <p style="margin-left: 20px;">- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells</p> </td> <td style="width: 15%; text-align: center; vertical-align: top;"> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No </td> </tr> <tr> <td style="vertical-align: top;"> <p>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).</p> <p style="margin-left: 20px;">- Topographic map; Visual inspection (certification) of the proposed site</p> </td> <td style="text-align: center; vertical-align: top;"> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No </td> </tr> <tr> <td style="vertical-align: top;"> <p>Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application (<i>Applies to temporary, emergency, or cavitation pits and below-grade tanks</i>)</p> <p style="margin-left: 20px;">- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</p> </td> <td style="text-align: center; vertical-align: top;"> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  <input type="checkbox"/> NA </td> </tr> <tr> <td style="vertical-align: top;"> <p>Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application (<i>Applies to permanent pits</i>)</p> <p style="margin-left: 20px;">- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</p> </td> <td style="text-align: center; vertical-align: top;"> <input type="checkbox"/> Yes <input type="checkbox"/> No  <input checked="" type="checkbox"/> NA </td> </tr> <tr> <td style="vertical-align: top;"> <p>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</p> <p style="margin-left: 20px;">- NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site</p> </td> <td style="text-align: center; vertical-align: top;"> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No </td> </tr> <tr> <td style="vertical-align: top;"> <p>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</p> <p style="margin-left: 20px;">- Written confirmation or verification from the municipality; Written approval obtained from the municipality</p> </td> <td style="text-align: center; vertical-align: top;"> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No </td> </tr> <tr> <td style="vertical-align: top;"> <p>Within 500 feet of a wetland</p> <p style="margin-left: 20px;">- US Fish and Wildlife Wetland Identification map; Topographic map, Visual inspection (certification) of the proposed site</p> </td> <td style="text-align: center; vertical-align: top;"> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No </td> </tr> <tr> <td style="vertical-align: top;"> <p>Within the area overlying a subsurface mine.</p> <p style="margin-left: 20px;">- Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division</p> </td> <td style="text-align: center; vertical-align: top;"> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No </td> </tr> <tr> <td style="vertical-align: top;"> <p>Within an unstable area.</p> <p style="margin-left: 20px;">- Engineering measures incorporated into the design, NM Bureau of Geology &amp; Mineral Resources, USGS; NM Geological Society; Topographic map</p> </td> <td style="text-align: center; vertical-align: top;"> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No </td> </tr> <tr> <td style="vertical-align: top;"> <p>Within a 100-year floodplain</p> <p style="margin-left: 20px;">- FEMA map</p> </td> <td style="text-align: center; vertical-align: top;"> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No </td> </tr> </table>	<p>Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank.</p> <p style="margin-left: 20px;">- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<p>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).</p> <p style="margin-left: 20px;">- Topographic map; 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Visual inspection (certification) of the proposed site</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<p>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</p> <p style="margin-left: 20px;">- Written confirmation or verification from the municipality; Written approval obtained from the municipality</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<p>Within 500 feet of a wetland</p> <p style="margin-left: 20px;">- US Fish and Wildlife Wetland Identification map; Topographic map, Visual inspection (certification) of the proposed site</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<p>Within the area overlying a subsurface mine.</p> <p style="margin-left: 20px;">- Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<p>Within an unstable area.</p> <p style="margin-left: 20px;">- Engineering measures incorporated into the design, NM Bureau of Geology &amp; Mineral Resources, USGS; NM Geological Society; Topographic map</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<p>Within a 100-year floodplain</p> <p style="margin-left: 20px;">- FEMA map</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
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<p>Within a 100-year floodplain</p> <p style="margin-left: 20px;">- FEMA map</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No																				

11.

**Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist:** Subsection B of 19.15.17.9 NMAC**Instructions:** Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.

- ☒ Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC
- ☒ Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC
- ☒ Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC
- ☒ Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC
- ☒ Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC
- ☒ Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC

☐ Previously Approved Design (attach copy of design)      API Number. \_\_\_\_\_ or Permit Number: \_\_\_\_\_

12.

**Closed-loop Systems Permit Application Attachment Checklist:** Subsection B of 19.15.17.9 NMAC**Instructions:** Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.

- ☐ Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9 NMAC
- ☐ 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
- ☐ Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC
- ☐ Quality Control/Quality Assurance Construction and Installation Plan
- ☐ Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC
- ☐ Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC
- ☐ Nuisance or Hazardous Odors, including H<sub>2</sub>S, Prevention Plan
- ☐ Emergency Response Plan
- ☐ Oil Field Waste Stream Characterization
- ☐ Monitoring and Inspection Plan
- ☐ Erosion Control Plan
- ☐ Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC

14.

**Proposed Closure:** 19.15.17.13 NMAC**Instructions:** Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.

Type: ☒ Drilling ☐ Workover ☐ Emergency ☐ Cavitation ☐ P&A ☐ Permanent Pit ☐ Below-grade Tank ☐ Closed-loop System

☐ Alternative

Proposed Closure Method: ☐ Waste Excavation and Removal

☐ Waste Removal (Closed-loop systems only)

☒ On-site Closure Method (Only for temporary pits and closed-loop systems)

☒ In-place Burial ☐ On-site Trench Burial

☐ Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)

15.

**Waste Excavation and Removal Closure Plan Checklist:** (19.15.17.13 NMAC) **Instructions:** Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.

- ☐ Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC
- ☐ Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC
- ☐ Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)
- ☐ Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC
- ☐ Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC
- ☐ Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

16.

**Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only:** (19.15.17 13 D NMAC)**Instructions:** Please identify the facility or facilities for the disposal of liquids, drilling fluids and drill cuttings. Use attachment if more than two facilities are required.

Disposal Facility Name: \_\_\_\_\_ Disposal Facility Permit Number: \_\_\_\_\_

Disposal Facility Name: \_\_\_\_\_ Disposal Facility Permit Number: \_\_\_\_\_

Will any of the proposed closed-loop system operations and associated activities occur on or in areas that *will not* be used for future service and operations?☐ Yes (If yes, please provide the information below) ☐ No*Required for impacted areas which will not be used for future service and operations*☐ Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19 15 17 13 NMAC☐ Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC☐ Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19 15 17 13 NMAC

17.

**Siting Criteria (regarding on-site closure methods only):** 19.15.17 10 NMAC**Instructions:** Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable source material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate district office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance.

Ground water is less than 50 feet below the bottom of the buried waste

- NM Office of the State Engineer - iWATERS database search, USGS; Data obtained from nearby wells

☐ Yes ☒ No☐ NA

Ground water is between 50 and 100 feet below the bottom of the buried waste

- NM Office of the State Engineer - iWATERS database search, USGS; Data obtained from nearby wells

☐ Yes ☒ No☐ NA

Ground water is more than 100 feet below the bottom of the buried waste

- NM Office of the State Engineer - iWATERS database search, USGS; Data obtained from nearby wells

☒ Yes ☐ No☐ NA

Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or 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

- Visual inspection (certification) of the proposed site; Aerial photo, Satellite image

☐ Yes ☒ No

Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or 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; 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 &amp; Mineral Resources, USGS, NM Geological Society, Topographic map

☐ 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 following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.☒ Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19 15 17 10 NMAC☒ Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC☐ Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 19 15 17 11 NMAC☒ Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19 15.17.11 NMAC☒ Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC☒ Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19 15 17 13 NMAC☒ Waste Material Sampling Plan - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC☒ Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cannot be achieved)☒ Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15 17 13 NMAC☒ Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC☒ Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15 17 13 NMAC

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**Operator Application Certification:**

I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and belief

Name (Print): \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

e-mail address: \_\_\_\_\_ Telephone: \_\_\_\_\_

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**OCD Approval:** ☐ Permit Application (including closure plan) ☒ Closure Plan (only) ☐ OCD Conditions (see attachment)

OCD Representative Signature: Jonathan D. Kelly Approval Date: 9/10/2011

Title: Compliance Officer OCD Permit Number: \_\_\_\_\_

21.

**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: 06/14/2010

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**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 identify 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

24.

**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 90815 Longitude -107 4371413 NAD ☐ 1927 ☒ 1983

25

**Operator Closure Certification:**

I hereby certify that the information and attachments submitted with this closure report is true, accurate and complete to the best of my knowledge and belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan

Name (Print): Tasha Meador Title: EH&S Specialist

Signature: Tasha Meador Date: 8/11/10

e-mail address: tasha.meador@williams.com Telephone: 505-634-4241

**WILLIAMS COMPANIES, INC.**  
**San Juan Basin: New Mexico Assets**  
Temporary Pit In-place Closure Report  
Drilling/Completion and Workover  
(Groundwater >100 feet bgs)

**Well:** (Rosa Unit 009C)  
**API No:** 30-03930179  
**Location:** M-S11-T31N-R06W, 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)  
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.

**General Plan Requirements.**

1. All free standing liquids will be removed from the pit at the start of the closure process. Liquids will be removed in a manner that the appropriate District Office approves including; recycled, reused, reclaimed, evaporated, and/or disposed of in a Division-approved facility. Once all free liquids are removed, the sludge will be stabilized by one of the following methods depending on equipment availability: blending with clean stockpiled soils or dewatering using a Bowl Decanter Centrifuge then blending with clean stockpiled soils.  
To the extent practical, free liquids were pulled from the reserve pit following the completion rigoff. Haul date was (10/10/2009) 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 (8/26/2008).
3. The surface owner shall be notified of WPX's proposed closure plan using a means that provides proof of notice (i.e. certified mail/return receipt requested)  
Williams notified the SMA of its intent to use a temporary pit and onsite burial in the Surface Use Plan in the well APD. The SMA was notified by email see attached. No return receipt required per BLM:FFO/NMOCD MOU dated 5/4/09.
4. Within six months of the "rig-off" status occurring WPX will ensure that the temporary pit is covered, recontoured and reseeding in progress.  
Drill rig-off (11/23/2008). Request for transfer to completion rig submitted 5/8/09) to OCD Aztec District Office, Completion rig-off (10/8/2009). Pit covered (4/30/2010 Due to winter closure). 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 (4/21/2010) is attached.

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

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

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 (4/28/2010).

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 bgs.

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	24.1
TPH	EPA SW-846 Method 418.1	2500	94.8
GRO/DRO	EPA SW-846 Method 8015M (GRO/DRO)	500	ND
Chlorides	EPA SW-846 Method 300.1	500	140

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 evapo transpiration. A minimum of four feet of cover including replacement of one foot of suitable material to establish vegetation, or the background thickness of topsoil, whichever is greater.

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

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 storm water Best Management Practices (BMPs) will be used to aid in soil stabilization and protection surface water quality.

Following cover, Williams reestablished drainage and contours to approximately match previous topography meeting the Conditions of Approval in the APD and the direction offered by a BLM/USFS inspector. Cover and re-contouring were completed (4/30/2010).

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.

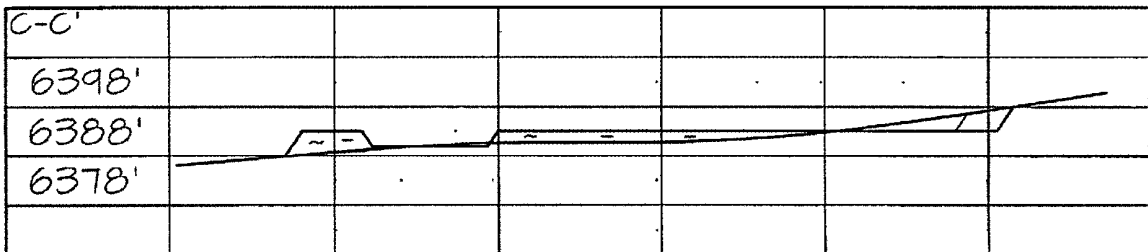
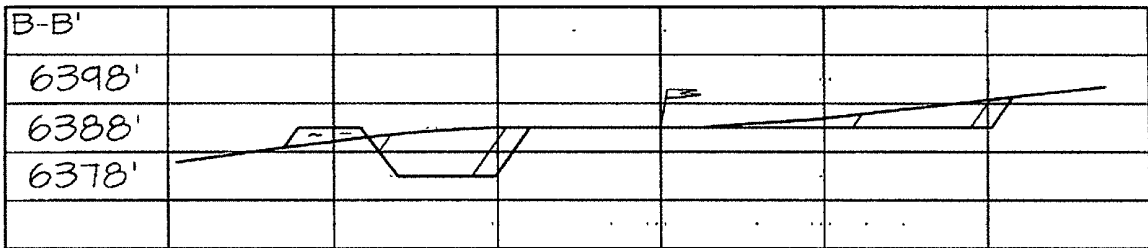
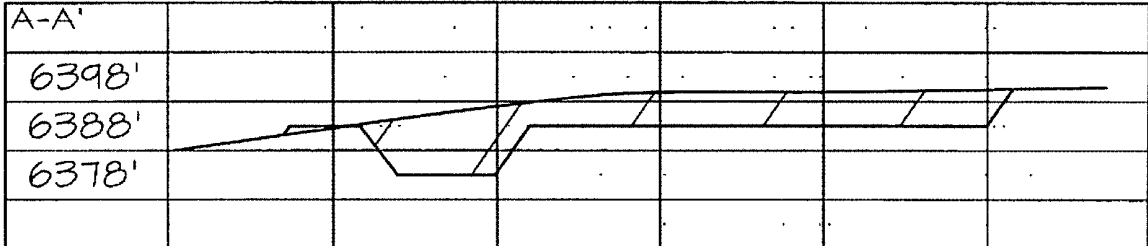
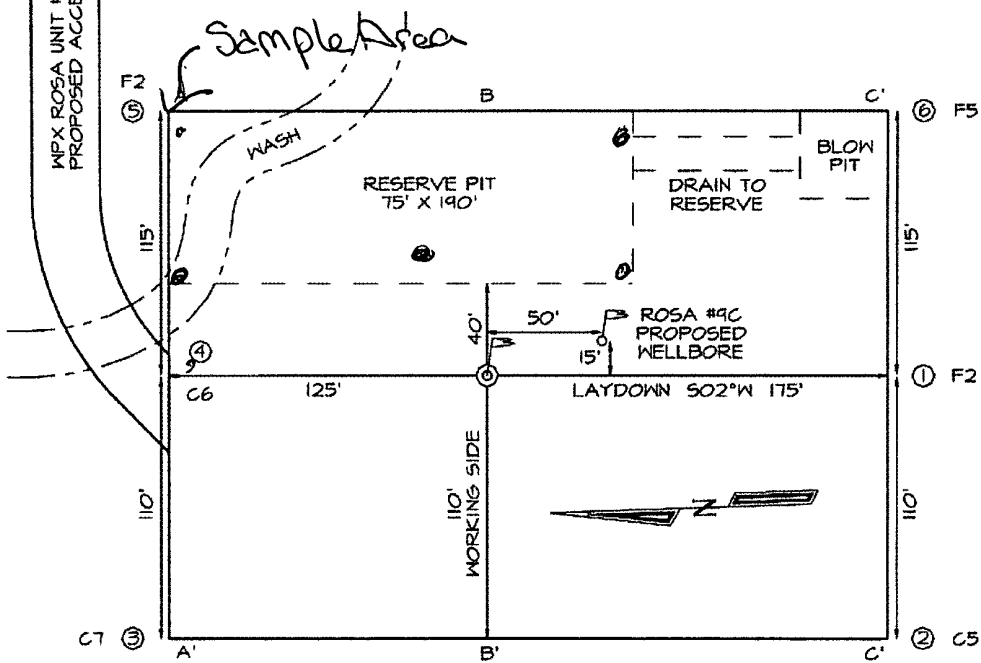
12. WPX shall seed the disturbed areas the first growing season after the pit is covered. Seeding will be accomplished via drilling on the contour whenever practical, or by other Division-approved methods. Vegetative cover will equal 70% of the native perennial vegetative cover (un-impacted) consisting 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, NMSE-078768, S11-T31N-R06W-M, "Pit Burial" (photo attached). Steel marker set (6/14/2010).

**WILLIAMS PRODUCTION COMPANY ROSA UNIT #381A**  
**430' FSL & 1120' FWL, SECTION 11, T31N, R6W, NMPM**  
**RIO ARriba COUNTY, NEW MEXICO ELEVATION: 6388'**



FILENAME: 3/5/11T

SHEET 2 OF 3

NCE SURVEYS, INC.

DRAWN BY: EDO

CHECKED BY: JCE

Williams Production Co., LLC



**EPA METHOD 8015 Modified  
Nonhalogenated Volatile Organics  
Total Petroleum Hydrocarbons**

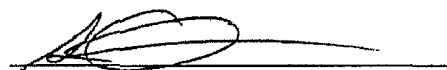
Client:	WPX	Project #:	04108-0136
Sample ID:	Reserve Pit	Date Reported:	07-06-10
Laboratory Number:	54974	Date Sampled:	06-30-10
Chain of Custody No:	9837	Date Received:	07-01-10
Sample Matrix:	Soil	Date Extracted:	07-01-10
Preservative:	Cool	Date Analyzed:	07-02-10
Condition:	Intact	Analysis Requested:	8015 TPH

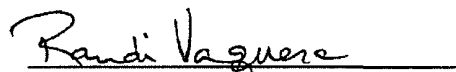
Parameter	Concentration (mg/Kg)	Det. Limit (mg/Kg)
Gasoline Range (C5 - C10)	ND	0.2
Diesel Range (C10 - C28)	ND	0.1
Total Petroleum Hydrocarbons	ND	0.2

ND - Parameter not detected at the stated detection limit.

References: Method 8015B, Nonhalogenated Volatile Organics, Test Methods for Evaluating Solid Waste, SW-846, USEPA, December 1996.

Comments: Rosa Unit #9C

  
Analyst

  
Review

**EPA Method 8015 Modified**  
**Nonhalogenated Volatile Organics**  
**Total Petroleum Hydrocarbons**

**Quality Assurance Report**

Client:	QA/QC	Project #:	N/A
Sample ID:	07-02-10 QA/QC	Date Reported:	07-06-10
Laboratory Number:	54974	Date Sampled:	N/A
Sample Matrix:	Methylene Chloride	Date Received:	N/A
Preservative:	N/A	Date Analyzed:	07-02-10
Condition:	N/A	Analysis Requested:	TPH

	I-Cal Date	I-Cal RF:	C-Cal RF:	% Difference	Accept. Range
Gasoline Range C5 - C10	05-07-07	9.9960E+002	1.0000E+003	0.04%	0 - 15%
Diesel Range C10 - C28	05-07-07	9.9960E+002	1.0000E+003	0.04%	0 - 15%

Blank Conc. (mg/L - mg/Kg)	Concentration	Detection Limit
Gasoline Range C5 - C10	ND	0.2
Diesel Range C10 - C28	ND	0.1
Total Petroleum Hydrocarbons	ND	0.2

Duplicate Conc. (mg/Kg)	Sample	Duplicate	% Difference	Accept. Range
Gasoline Range C5 - C10	ND	ND	0.0%	0 - 30%
Diesel Range C10 - C28	ND	ND	0.0%	0 - 30%


Spike Conc. (mg/Kg)	Sample	Spike Added	Spike Result	% Recovery	Accept. Range
Gasoline Range C5 - C10	ND	250	242	96.8%	75 - 125%
Diesel Range C10 - C28	ND	250	261	104%	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 54974-54975; 54977-54980; 54928-54931

  
 Analyst

  
 Review



EPA METHOD 8021  
AROMATIC VOLATILE ORGANICS

Client:	WPX	Project #:	04108-0136
Sample ID:	Reserve Pit	Date Reported:	07-05-10
Laboratory Number:	54974	Date Sampled:	06-30-10
Chain of Custody:	9837	Date Received:	07-01-10
Sample Matrix:	Soil	Date Analyzed:	07-02-10
Preservative:	Cool	Date Extracted:	07-01-10
Condition:	Intact	Analysis Requested:	BTEX

Parameter	Concentration (ug/Kg)	Det. Limit (ug/Kg)
Benzene	ND	0.9
Toluene	6.4	1.0
Ethylbenzene	1.9	1.0
p,m-Xylene	9.1	1.2
o-Xylene	6.7	0.9
Total BTEX	24.1	

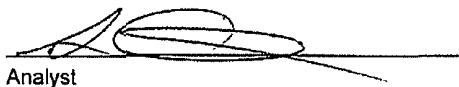
ND - Parameter not detected at the stated detection limit.

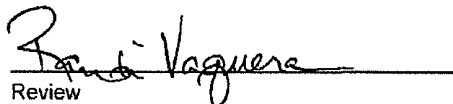
Surrogate Recoveries:	Parameter	Percent Recovery
	Fluorobenzene	100 %
	1,4-difluorobenzene	100 %
	Bromochlorobenzene	100 %

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

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

Comments: Rosa Unit #9C

  
Analyst

  
Review

Client:	N/A	Project #:	N/A
Sample ID:	0702BBLK QA/QC	Date Reported:	07-05-10
Laboratory Number:	54977	Date Sampled:	N/A
Sample Matrix:	Soil	Date Received:	N/A
Preservative:	N/A	Date Analyzed:	07-02-10
Condition:	N/A	Analysis:	BTEX

Calibration and Detection Limits (ug/L)	I-Cal RF:	C-Cal RF:	%Diff. Accept. Range 0 - 15%	Blank Conc	Detect. Limit
Benzene	1 2508E+006	1 2533E+006	0.2%	ND	0.1
Toluene	1 1592E+006	1 1615E+006	0.2%	ND	0.1
Ethylbenzene	1 0493E+006	1 0514E+006	0.2%	ND	0.1
p,m-Xylene	2 5923E+006	2 5975E+006	0.2%	ND	0.1
o-Xylene	9 6518E+005	9 6711E+005	0.2%	ND	0.1

Duplicate Conc. (ug/Kg)	Sample	Duplicate	%Diff.	Accept Range	Detect. Limit
Benzene	2.1	1.6	23.8%	0 - 30%	0.9
Toluene	2.5	3.0	20.0%	0 - 30%	1.0
Ethylbenzene	1.7	1.6	5.9%	0 - 30%	1.0
p,m-Xylene	7.2	7.2	0.0%	0 - 30%	1.2
o-Xylene	4.8	5.3	10.4%	0 - 30%	0.9

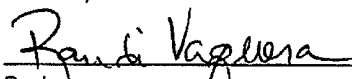
Spike Conc. (ug/Kg)	Sample	Amount Spiked	Spiked Sample	% Recovery	Accept Range
Benzene	2.1	50.0	49.0	94.1%	39 - 150
Toluene	2.5	50.0	49.7	94.7%	46 - 148
Ethylbenzene	1.7	50.0	50.5	97.6%	32 - 160
p,m-Xylene	7.2	100	99.1	92.4%	46 - 148
o-Xylene	4.8	50.0	48.9	89.2%	46 - 148

ND - Parameter not detected at the stated detection limit

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

Comments:      QA/QC for Samples 54977-54980; 54974-54975; 54928-54931

  
Analyst

  
Review


Client:	WPX	Project #:	04108-0136
Sample ID:	Reserve Pit	Date Reported:	07-02-10
Laboratory Number:	54974	Date Sampled:	06-30-10
Chain of Custody No:	9837	Date Received:	07-01-10
Sample Matrix	Soil	Date Extracted:	07-02-10
Preservative:	Cool	Date Analyzed:	07-02-10
Condition:	Intact	Analysis Needed:	TPH-418.1

Parameter	Concentration (mg/kg)	Det. Limit (mg/kg)
Total Petroleum Hydrocarbons	94.8	9.6

ND = Parameter not detected at the stated detection limit

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

Comments: Rosa Unit #9C

  
Analyst  
Review



**envirotech**  
Analytical Laboratory

**EPA METHOD 418.1  
TOTAL PETROLEUM  
HYDROCARBONS  
QUALITY ASSURANCE REPORT**

Client:	QA/QC	Project #:	N/A
Sample ID:	QA/QC	Date Reported:	07-02-10
Laboratory Number:	07-02-TPH.QA/QC 54974	Date Sampled:	N/A
Sample Matrix:	Freon-113	Date Analyzed:	07-02-10
Preservative:	N/A	Date Extracted:	07-02-10
Condition:	N/A	Analysis Needed:	TPH

<b>Calibration</b>	I-Cal Date	C-Cal Date	I-Cal RF:	C-Cal RF:	% Difference	Accept. Range
	06-30-10	07-02-10	1,716	1,770	3.1%	+/- 10%

<b>Blank Conc. (mg/Kg)</b>	Concentration	Detection Limit
TPH	ND	9.6

<b>Duplicate Conc. (mg/Kg)</b>	Sample	Duplicate	% Difference	Accept. Range
TPH	94.8	86.5	8.8%	+/- 30%

<b>Spike Conc. (mg/Kg)</b>	Sample	Spike Added	Spike Result	% Recovery	Accept Range
TPH	94.8	2,000	2,090	99.8%	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 54974-54975; 54979-54980; 54988, 54899; 54954-54955 and 54985-54986

Analyst

Review



Client: WPX  
Sample ID: Reserve Pit  
Lab ID#: 54974  
Sample Matrix: Soil  
Preservative: Cool  
Condition: Intact

Project # 04108-0136  
Date Reported: 07-02-10  
Date Sampled: 06-30-10  
Date Received: 07-01-10  
Date Analyzed: 07-02-10  
Chain of Custody: 9837

**Parameter**

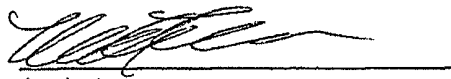
**Concentration (mg/Kg)**

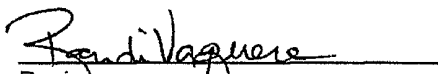
**Total Chloride**

**140**

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.

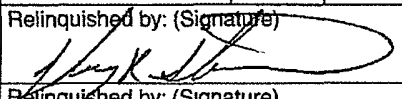
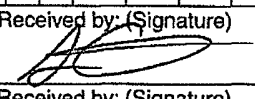
Comments: Rosa Unit #9C

  
Analyst


  
Review

# CHAIN OF CUSTODY RECORD

07/01/10 RUSH

Client: <b>WFX</b>			Project Name / Location: <b>Rosa unit # 9C</b>			ANALYSIS / PARAMETERS													
Client Address: <b>myke Lane</b>			Sampler Name: <b>Glenn Skelby</b>			TPH (Method 8015)	BTEX (Method 8021)	VOC (Method 8260)	RCRA 8 Metals	Cation / Anion	RCI	TCLP with H/P	PAH	TPH (418.1)	CHLORIDE			Sample Cool	Sample Intact
Client Phone No.:			Client No.: <b>04108-0136</b>																
Sample No./ Identification	Sample Date	Sample Time	Lab No.	Sample Matrix	No./Volume of Containers	Preservative H <sub>2</sub> O <sub>2</sub> HCl													
<b>Reserve Pit</b>	<b>6/30/10</b>	<b>1:57 PM</b>	<b>54974</b>	<b>Soil Solid</b>	<b>1</b>				<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>					<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
				Soil Solid															
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				Soil Solid															
Relinquished by: (Signature) 					Date <b>7/1/10</b>	Time <b>10:00 AM</b>	Received by: (Signature) 					Date <b>7/1/10</b>	Time <b>10:03</b>						
Relinquished by: (Signature)							Received by: (Signature)												
Relinquished by: (Signature)							Received by: (Signature)												

**RUSH** per Tasha 7/1/10 10:28 am



**envirotech**

Analytical Laboratory

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

**From:** Lane, Myke (E&P)  
**Sent:** Monday, August 18, 2008 1:42 PM  
**To:** Mark Kelly (Mark\_Kelly@nm.blm.gov)  
**Cc:** 'Brandon.powell@state.nm.us'; Higgins, Larry (E&P); Riley, Heather (E&P)  
**Subject:** RE: Pit Closure Notice - Rosa 381A  
 Mark

Since the Rosa #009C is on the same well pad as the Rosa 381A, please accept this as a common notice for the closure of the pit used for both wells

*Myke Lane*  
*WPX - San Juan Basin EH&S Team Leader*  
*505/634-4219 (off) 505/330-3198 (mob)*

*"Every new beginning starts with some other beginning's end!" ---Closing Time by Semisonic*

---

**From:** Lane, Myke (E&P)  
**Sent:** Monday, August 11, 2008 3:20 PM  
**To:** Mark Kelly (Mark\_Kelly@nm.blm.gov)  
**Cc:** Brandon.powell@state.nm.us; Higgins, Larry (E&P); Riley, Heather (E&P)  
**Subject:** Pit Closure Notice - Rosa 381A

Mark;

This correspondence is to notify the BLM-FFO that Williams Production is planning to close the temporary pit associated with the drilling and completion of the reference well on-site. The planned closure is consistent with the Surface Use Plan submitted with Williams APD, approved earlier.

This notice is to comply with the NMOCD Pit Rule 19.15.17 NMAC requirement to notify surface owners of the operator's intended closure method. If site conditions do not allow Williams to close in-place, we will provide your office with prior notice should the BLM have any concerns.

Please contact us if there are any questions or additional information is required

Michael K. (Myke) Lane, PE  
 EH&S Team Leader - San Juan Basin Operations  
 721 S. Main/PO Box 640, Aztec, NM 87410  
 (505) 634-4219(off); -4205(fax); 330-3198(cell)

*"The problems we face cannot be resolved at the same level of thinking as that which gave rise to them!"---shared with me by Brent Hale*

**Meador, Tasha**

---

**From:** johnny@adobecontractorsinc.com  
**Sent:** Wednesday, April 21, 2010 4:16 PM  
**To:** Bill Liess; Mark Kelly; Randy Mckee; Robert Switzer; Sherrie Landon  
**Cc:** Lane, Myke; Meador, Tasha  
**Subject:** Williams clean-ups

We are planning on starting the clean-up on the Rosa Unit #9C next Tuesday 4/27. The centrifuge crew said they would be done on Monday. I will let you know if something changes. 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](mailto:johnny@adobecontractorsinc.com)

5/18/2010

In Lieu of  
Form 3160  
(June 1990)

UNITED STATES  
DEPARTMENT OF INTERIOR  
BUREAU OF LAND MANAGEMENT

FORM APPROVED  
Budget Bureau No 1004-0135  
Expires. March 31, 1993

SUNDRY NOTICE AND REPORTS ON WELLS

Do not use this form for proposals to drill or to deepen or reentry to a different reservoir Use "APPLICATION TO DRILL" for permit for such proposals

5 Lease Designation and Serial No  
**NMSF-078771**

6 If Indian, Allottee or Tribe Name

SUBMIT IN TRIPLICATE

7. If Unit or CA, Agreement Designation  
**Rosa Unit**

1 Type of Well  
Oil Well Gas Well ☒ Other

8 Well Name and No  
**Rosa Unit #009C**

2 Name of Operator  
**WILLIAMS PRODUCTION COMPANY**

9. API Well No  
**30-039-30179**

3 Address and Telephone No  
**PO Box 640 Aztec, NM 87410-0640**

10 Field and Pool, or Exploratory Area  
**BLANCO MESAVERDE/BASIN  
DAKOTA**

4 Location of Well (Footage, Sec , T , R , M , or Survey Description)  
**SHL - 380' FSL & 1135' FWL / BHL - 380' FSL & 330' FWL, Sec. 11, T31, R6 NMPM**

11 County or Parish, State  
**Rio Arriba, New Mexico**

CHECK APPROPRIATE BOX(s) TO INDICATE NATURE OF NOTICE, REPORT, OR OTHER DATA

TYPE OF SUBMISSION

Notice of Intent  
☒ Subsequent Report  
Final Abandonment

TYPE OF ACTION

Abandonment  
Recompletion  
Plugging Back  
Casing Repair  
Altering Casing  
☒ Other Completion

Change of Plans  
New Construction  
Non-Routine Fracturing  
Water Shut-Off  
Conversion to Injection  
Dispose Water  
(Note Report results of multiple completion  
on Well Completion or Recompletion Report  
and Log Form)

Exploration & Production  
San Juan Basin Operations  
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 #381-A	API #: 30-039-30236
---------------------------------	---------------------

Pit Type: <input checked="" type="checkbox"/> Drilling <input type="checkbox"/> Workover <input type="checkbox"/> Cavitation	Inspection: <input checked="" type="checkbox"/> Daily <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly
--	--

Pit Liner intact (no visible tears)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported:
Pit Properly Fenced (no fence on rig side if on site)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Free oil or sheen present on pit	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Flare Pit free of liquids	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Comments:		
Inspector Signature: Willie Mock		
Printed Name: Willie Mock		
Title: Drilling Consultant		
Date: 6/21/08 Phone: 505 793-0528		

Record Retention: Submit with Closure  
File: EH&S

Exploration & Production  
San Juan Basin Operations  
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 #381-A	API #: 30-039-30236
---------------------------------	---------------------

Pit Type: <input checked="" type="checkbox"/> Drilling <input type="checkbox"/> Workover <input type="checkbox"/> Cavitation	Inspection: <input checked="" type="checkbox"/> Daily <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly
--	--

Pit Liner intact (no visible tears)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported:
Pit Properly Fenced (no fence on rig side if on site)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Free oil or sheen present on pit	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Flare Pit free of liquids	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Comments:		
Inspector Signature: Willie Mock		
Printed Name: Willie Mock		
Title: Drilling Consultant		
Date: 6/22/08 Phone: 505 793-0528		

Record Retention: Submit with Closure  
File: EH&S

Exploration & Production  
San Juan Basin Operations  
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 #381-A

API #: 30-039-30236

Pit Type: ☒ Drilling ☐ Workover ☐ Cavitation Inspection: ☒ Daily ☐ Weekly ☐ Monthly

Pit Liner intact (no visible tears)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported:
Pit Properly Fenced (no fence on rig side if on site)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Free oil or sheen present on pit	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Flare Pit free of liquids	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Comments: ROTARY CHAIN IS UNCOVERED. I HAVE BEEN TALKING WITH THE ANGEL TO GET A COVER MADE TO CATCH THE OIL COMING OFF THE ROTARY CHAIN.		
Inspector Signature: Willie Mock		
Printed Name: Willie Mock		
Title: Drilling Consultant		
Date: 6/23/08 Phone: 505 793-0528		

Record Retention: Submit with Closure  
File: EH&S

Exploration & Production  
San Juan Basin Operations  
720 So. Main / PO Box 640  
Aztec, NM 87410  
505-634-4200 / 505-634-4205 fax



## Temporary Pit Inspection

### FACILITY INFORMATION

<b>Facility Name:</b> Rosa Unit #381-A	<b>API #:</b> 30-039-30236
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<b>Pit Type:</b> <input checked="" type="checkbox"/> Drilling <input type="checkbox"/> Workover <input type="checkbox"/> Cavitation	<b>Inspection:</b> <input checked="" type="checkbox"/> Daily <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly
---	---

Pit Liner intact (no visible tears)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported:
Pit Properly Fenced (no fence on rig side if on site)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Free oil or sheen present on pit	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Flare Pit free of liquids	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	

Comments: WATER TRUCK PULLED OIL OFF THE TOP OF WATER IN PITS.

Inspector Signature: Willie Mock
Printed Name: Willie Mock
Title: Drilling Consultant
Date: 6/24/08 Phone: 505 793-0528

Record Retention: Submit with Closure  
File: EH&S

Exploration & Production  
San Juan Basin Operations  
720 So. Main / PO Box 640  
Aztec, NM 87410  
505-634-4200 / 505-634-4205 fax



## Temporary Pit Inspection

### FACILITY INFORMATION

<b>Facility Name:</b> Rosa Unit #381-A	<b>API #:</b> 30-039-30236
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<b>Pit Type:</b> <input checked="" type="checkbox"/> Drilling <input type="checkbox"/> Workover <input type="checkbox"/> Cavitation	<b>Inspection:</b> <input checked="" type="checkbox"/> Daily <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly
---	---

Pit Liner intact (no visible tears)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported:
Pit Properly Fenced (no fence on rig side if on site)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Free oil or sheen present on pit	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Flare Pit free of liquids	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Comments:		
Inspector Signature: Willie Mock		
Printed Name: Willie Mock		
Title: Drilling Consultant		
Date: 6/25/08 Phone: 505 793-0528		

Record Retention: Submit with Closure  
File: EH&S

Exploration & Production  
San Juan Basin Operations  
720 So. Main / PO Box 640  
Aztec, NM 87410  
505-634-4200 / 505-634-4205 fax



## Temporary Pit Inspection

### FACILITY INFORMATION

<b>Facility Name:</b> Rosa Unit #381-A	<b>API #:</b> 30-039-30236
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<b>Pit Type:</b> <input checked="" type="checkbox"/> Drilling <input type="checkbox"/> Workover <input type="checkbox"/> Cavitation	<b>Inspection:</b> <input checked="" type="checkbox"/> Daily <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly
---	---

Pit Liner intact (no visible tears)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported:
Pit Properly Fenced (no fence on rig side if on site)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Free oil or sheen present on pit	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Flare Pit free of liquids	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Comments:		
Inspector Signature: Willie Mock		
Printed Name: Willie Mock		
Title: Drilling Consultant		
Date: 6/26/08 Phone: 505 793-0528		

Record Retention: Submit with Closure  
File: EH&S

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Aztec, NM 87410  
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## Temporary Pit Inspection

### FACILITY INFORMATION

<b>Facility Name:</b> Rosa Unit #381-A	<b>API #:</b> 30-039-30236
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<b>Pit Type:</b> <input checked="" type="checkbox"/> Drilling <input type="checkbox"/> Workover <input type="checkbox"/> Cavitation	<b>Inspection:</b> <input checked="" type="checkbox"/> Daily <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly
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Pit Liner intact (no visible tears)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported:
Pit Properly Fenced (no fence on rig side if on site)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Adequate freeboard (liquid level 2 vertical feet from berm top)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Free oil or sheen present on pit	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Flare Pit free of liquids	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Comments:		
Inspector Signature: Willie Mock		
Printed Name: Willie Mock		
Title: Drilling Consultant		
Date: 6/27/08 Phone: 505 793-0528		

Record Retention: Submit with Closure  
File: EH&S

Exploration & Production  
San Juan Basin Operations  
720 So. Main / PO Box 640  
Aztec, NM 87410  
505-634-4200 / 505-634-4205 fax



## Temporary Pit Inspection

### FACILITY INFORMATION

<b>Facility Name:</b> Rosa Unit #381-A	<b>API #:</b> 30-039-30236
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<b>Pit Type:</b> <input checked="" type="checkbox"/> Drilling <input type="checkbox"/> Workover <input type="checkbox"/> Cavitation	<b>Inspection:</b> <input checked="" type="checkbox"/> Daily <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly
---	---

Pit Liner intact (no visible tears)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported:
Pit Properly Fenced (no fence on rig side if on site)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Free oil or sheen present on pit	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Flare Pit free of liquids	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Comments:		
Inspector Signature: Willie Mock		
Printed Name: Willie Mock		
Title: Drilling Consultant		
Date: 6/28/08 Phone: 505 793-0528		

Record Retention: Submit with Closure  
File: EH&S

Exploration & Production  
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720 So. Main / PO Box 640  
Aztec, NM 87410  
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## Temporary Pit Inspection

### FACILITY INFORMATION

Facility Name: Rosa Unit #381-A	API #: 30-039-30236
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Pit Type: <input checked="" type="checkbox"/> Drilling <input type="checkbox"/> Workover <input type="checkbox"/> Cavitation	Inspection: <input checked="" type="checkbox"/> Daily <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly
--	--

Pit Liner intact (no visible tears)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported:
Pit Properly Fenced (no fence on rig side if on site)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Free oil or sheen present on pit	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Flare Pit free of liquids	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Comments:		
Inspector Signature: Willie Mock		
Printed Name: Willie Mock		
Title: Drilling Consultant		
Date: 6/29/08 Phone: 505 793-0528		

Record Retention: Submit with Closure  
File: EH&S

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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 #381-A	API #: 30-039-30236
---------------------------------	---------------------

Pit Type: <input checked="" type="checkbox"/> Drilling <input type="checkbox"/> Workover <input type="checkbox"/> Cavitation	Inspection: <input checked="" type="checkbox"/> Daily <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly
--	--

Pit Liner intact (no visible tears)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported:
Pit Properly Fenced (no fence on rig side if on site)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Adequate freeboard (liquid level 2 vertical feet from berm top)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Free oil or sheen present on pit	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Flare Pit free of liquids	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Comments:		
Inspector Signature: Willie Mock		
Printed Name: Willie Mock		
Title: Drilling Consultant		
Date: 6/30/08 Phone: 505 793-0528		

Record Retention: Submit with Closure  
File: EH&S

Exploration & Production  
San Juan Basin Operations  
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 #381-A	API #: 30-039-30236
---------------------------------	---------------------

Pit Type: <input checked="" type="checkbox"/> Drilling <input type="checkbox"/> Workover <input type="checkbox"/> Cavitation	Inspection: <input checked="" type="checkbox"/> Daily <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly
--	--

Pit Liner intact (no visible tears)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported:
Pit Properly Fenced (no fence on rig side if on site)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Free oil or sheen present on pit	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Flare Pit free of liquids	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Comments:		
Inspector Signature: Willie Mock		
Printed Name: Willie Mock		
Title: Drilling Consultant		
Date: 7/1/08 Phone: 505 793-0528		

Record Retention: Submit with Closure  
File: EH&S

Exploration & Production  
San Juan Basin Operations  
720 So. Main / PO Box 640  
Aztec, NM 87410  
505-634-4200 / 505-634-4205 fax



## Temporary Pit Inspection

### FACILITY INFORMATION

<b>Facility Name:</b> Rosa # 381A	<b>API #:</b>
-----------------------------------	---------------

<b>Pit Type:</b> <input type="checkbox"/> Drilling <input type="checkbox"/> Workover <input type="checkbox"/> Cavitation	<b>Inspection:</b> <input type="checkbox"/> Daily (Rig) <input checked="" type="checkbox"/> Weekly (Tech)
--	---

Pit Liner intact	X Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported:
Pit Properly Fenced	X Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	X Yes <input type="checkbox"/> No	
Adequate freeboard	X Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Free oil or sheen present on pit	<input type="checkbox"/> Yes X No	
Flare Pit free of liquids	X Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Comments:		
Inspector Signature: Dave Randleman		
Printed Name: Dave Randleman		
Title: Tech		
Date: 9-4-08 Phone: (505) 320 1670		

Record Retention: Submit with Closure  
File: EH&S Well Files

Exploration & Production  
San Juan Basin Operations  
720 So. Main / PO Box 640  
Aztec, NM 87410  
505-634-4200 / 505-634-4205 fax



## Temporary Pit Inspection

### FACILITY INFORMATION

<b>Facility Name:</b> Rosa # 381A	<b>API #:</b>
-----------------------------------	---------------

<b>Pit Type:</b> <input type="checkbox"/> Drilling <input type="checkbox"/> Workover <input type="checkbox"/> Cavitation	<b>Inspection:</b> <input type="checkbox"/> Daily (Rig) <input checked="" type="checkbox"/> Weekly (Tech)
--	---

Pit Liner intact	X Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported:
Pit Properly Fenced	X Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	X Yes <input type="checkbox"/> No	
Adequate freeboard	X Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Free oil or sheen present on pit	<input type="checkbox"/> Yes X No	
Flare Pit free of liquids	X Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Comments:		
Inspector Signature: Dave Randleman		
Printed Name: Dave Randleman		
Title: Tech		
Date: 9-11-08 Phone: (505) 320 1670		

Record Retention: Submit with Closure  
File: EH&S Well Files

Exploration & Production  
San Juan Basin Operations  
720 So. Main / PO Box 640  
Aztec, NM 87410  
505-634-4200 / 505-634-4205 fax



## Temporary Pit Inspection

### FACILITY INFORMATION

<b>Facility Name:</b> Rosa # 381A	<b>API #:</b>
-----------------------------------	---------------

<b>Pit Type:</b> <input type="checkbox"/> Drilling <input type="checkbox"/> Workover <input type="checkbox"/> Cavitation	<b>Inspection:</b> <input type="checkbox"/> Daily (Rig) <input checked="" type="checkbox"/> Weekly (Tech)
--	---

Pit Liner intact	X Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported:
Pit Properly Fenced	X Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	X Yes <input type="checkbox"/> No	
Adequate freeboard	X Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Free oil or sheen present on pit	<input type="checkbox"/> Yes X No	
Flare Pit free of liquids	X Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Comments:		
Inspector Signature: Dave Randleman		
Printed Name: Dave Randleman		
Title: Tech		
Date: 9-24-08 Phone: (505) 320 1670		

Record Retention: Submit with Closure  
File: EH&S Well Files

Exploration & Production  
San Juan Basin Operations  
720 So. Main / PO Box 640  
Aztec, NM 87410  
505-634-4200 / 505-634-4205 fax



## Temporary Pit Inspection

### FACILITY INFORMATION

<b>Facility Name:</b> Rosa # 381A	<b>API #:</b>
-----------------------------------	---------------

<b>Pit Type:</b> <input type="checkbox"/> Drilling <input type="checkbox"/> Workover <input type="checkbox"/> Cavitation	<b>Inspection:</b> <input type="checkbox"/> Daily (Rig) <input checked="" type="checkbox"/> Weekly (Tech)
--	---

Pit Liner intact	X Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported:
Pit Properly Fenced	X Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	X Yes <input type="checkbox"/> No	
Adequate freeboard	X Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Free oil or sheen present on pit	<input type="checkbox"/> Yes X No	
Flare Pit free of liquids	X Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Comments:		
Inspector Signature: Dave Randleman		
Printed Name: Dave Randleman		
Title: Tech		
Date: 10-3--08 Phone: (505) 320 1670		

Record Retention: Submit with Closure  
File: EH&S Well Files

Exploration & Production  
San Juan Basin Operations  
720 So. Main / PO Box 640  
Aztec, NM 87410  
505-634-4200 / 505-634-4205 fax



## Temporary Pit Inspection

### FACILITY INFORMATION

Facility Name: Rosa # 381A

API #:

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

Pit Liner intact	X Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported:
Pit Properly Fenced	X Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	X Yes <input type="checkbox"/> No	
Adequate freeboard	X Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Free oil or sheen present on pit	<input type="checkbox"/> Yes X No	
Flare Pit free of liquids	X Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Comments:		
Inspector Signature: Dave Randleman		
Printed Name: Dave Randleman		
Title: Tech		
Date: 10-22--08 Phone: (505) 320 1670		

Record Retention: Submit with Closure  
File: EH&S Well Files

Exploration & Production  
San Juan Basin Operations  
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 # 9-C

API #: 30-039-30179

Pit Type: ☒ Drilling ☐ Workover ☐ Cavitation Inspection: ☒ Daily ☐ Weekly ☐ Monthly

Pit Liner intact (no visible tears)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported: 10/28/2008 @ 2:00 PM
Pit Properly Fenced (no fence on rig side if on site)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Free oil or sheen present on pit	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Flare Pit free of liquids	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Comments: RON SHORTER ON LOCATION FOR ACCEDENT INVESTIGATION & GOT PICTURES OF TEAR. TEAR TO BE REPAIRED 10/29/2008. WILL FOLLOW UP WITH RON IF NOT REPAIRED. TEAR ABOUT 6' FROM FLUID LEVEL.		
Inspector Signature: HARMON COCKRELL		
Printed Name: HARMON COCKRELL		
Title: DRILLING CONSULTANT ( TDCI )		
Date: 10/28/ 2008 Phone: ( 505 ) 486-1935		

Record Retention: Submit with Closure  
File: EH&S

Exploration & Production  
San Juan Basin Operations  
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 # 9-C	API #: 30-039-30179
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Pit Type: <input checked="" type="checkbox"/> Drilling <input type="checkbox"/> Workover <input type="checkbox"/> Cavitation	Inspection: <input checked="" type="checkbox"/> Daily <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly
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Pit Liner intact (no visible tears)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported: 10/28/2008 @ 2:00 PM
Pit Properly Fenced (no fence on rig side if on site)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Adequate freeboard (liquid level 2 vertical feet from berm top)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Free oil or sheen present on pit	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Flare Pit free of liquids	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	

Comments: GUYS TO REPAIR PIT LINER SHOWED UP WITH WRONG STUFF FOR THIS LINER. TO RETURN TOMMORROW WITH CORRECT EQUIPMENT.

Inspector Signature: HARMON COCKRELL
Printed Name: HARMON COCKRELL
Title: DRILLING CONSULTANT ( TDCI )
Date: 10/29/ 2008
Phone: ( 505 ) 486-1935

Record Retention: Submit with Closure  
File: EH&S

Exploration & Production  
San Juan Basin Operations  
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 # 9-C	API #: 30-039-30179
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Pit Type: <input checked="" type="checkbox"/> Drilling <input type="checkbox"/> Workover <input type="checkbox"/> Cavitation	Inspection: <input checked="" type="checkbox"/> Daily <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly
--	--

Pit Liner intact (no visible tears)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported:
Pit Properly Fenced (no fence on rig side if on site)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Free oil or sheen present on pit	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Flare Pit free of liquids	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	

Comments: PIT LINER REPAIRED @ 12:30 PM 10/30/2008

Inspector Signature: HARMON COCKRELL

Printed Name: HARMON COCKRELL

Title: DRILLING CONSULTANT ( TDCI )

Date: 10/30/ 2008

Phone: ( 505 ) 486-1935

Record Retention: Submit with Closure  
File: EH&S

Exploration & Production  
San Juan Basin Operations  
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 # 9-C

API #: 30-039-30179

Pit Type: ☒ Drilling ☐ Workover ☐ Cavitation Inspection: ☒ Daily ☐ Weekly ☐ Monthly

Pit Liner intact (no visible tears)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported:
Pit Properly Fenced (no fence on rig side if on site)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Adequate freeboard (liquid level 2 vertical feet from berm top)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Free oil or sheen present on pit	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Flare Pit free of liquids	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Comments: PIT LINER REPAIRED @ 12:30 PM 10/30/2008		
Inspector Signature: HARMON COCKRELL		
Printed Name: HARMON COCKRELL		
Title: DRILLING CONSULTANT ( TDCI )		
Date: 10/30/ 2008 Phone: ( 505 ) 486-1935		

Record Retention: Submit with Closure  
File: EH&S

Exploration & Production  
San Juan Basin Operations  
720 So. Main / PO Box 640  
Aztec, NM 87410  
505-634-4200 / 505-634-4205 fax



## Temporary Pit Inspection

### FACILITY INFORMATION

<b>Facility Name:</b> ROSA UNIT # 9-C	<b>API #:</b> 30-039-30179
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<b>Pit Type:</b> <input checked="" type="checkbox"/> Drilling <input type="checkbox"/> Workover <input type="checkbox"/> Cavitation	<b>Inspection:</b> <input checked="" type="checkbox"/> Daily <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly
---	---

Pit Liner intact (no visible tears)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported:
Pit Properly Fenced (no fence on rig side if on site)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Adequate freeboard (liquid level 2 vertical feet from berm top)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Free oil or sheen present on pit	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Flare Pit free of liquids	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	

Comments: PIT LINER REPAIRED @ 12:30 PM 10/30/2008

Inspector Signature: HARMON COCKRELL

Printed Name: HARMON COCKRELL

Title: DRILLING CONSULTANT ( TDCI )

Date: 11/01/ 2008

Phone: ( 505 ) 486-1935

Record Retention: Submit with Closure  
File: EH&S

Exploration & Production  
San Juan Basin Operations  
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 # 9-C	API #: 30-039-30179
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Pit Type: <input checked="" type="checkbox"/> Drilling <input type="checkbox"/> Workover <input type="checkbox"/> Cavitation	Inspection: <input checked="" type="checkbox"/> Daily <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly
--	--

Pit Liner intact (no visible tears)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported:
Pit Properly Fenced (no fence on rig side if on site)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Adequate freeboard (liquid level 2 vertical feet from berm top)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Free oil or sheen present on pit	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Flare Pit free of liquids	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	

Comments: PIT LINER REPAIRED @ 12:30 PM 10/30/2008		
Inspector Signature: HARMON COCKRELL		
Printed Name: HARMON COCKRELL		
Title: DRILLING CONSULTANT ( TDCI )		
Date: 11/02/ 2008 Phone: ( 505 ) 486-1935		

Record Retention: Submit with Closure  
File: EH&S

Exploration & Production  
San Juan Basin Operations  
720 So. Main / PO Box 640  
Aztec, NM 87410  
505-634-4200 / 505-634-4205 fax



## Temporary Pit Inspection

### FACILITY INFORMATION

<b>Facility Name:</b> ROSA UNIT # 9-C	<b>API #:</b> 30-039-30179
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<b>Pit Type:</b> <input checked="" type="checkbox"/> Drilling <input type="checkbox"/> Workover <input type="checkbox"/> Cavitation	<b>Inspection:</b> <input checked="" type="checkbox"/> Daily <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly
---	---

Pit Liner intact (no visible tears)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported:
Pit Properly Fenced (no fence on rig side if on site)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Free oil or sheen present on pit	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Flare Pit free of liquids	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Comments: PIT LINER REPAIRED @ 12:30 PM 10/30/2008		
Inspector Signature: HARMON COCKRELL		
Printed Name: HARMON COCKRELL		
Title: DRILLING CONSULTANT ( TDCI )		
Date: 11/03/ 2008 Phone: ( 505 ) 486-1935		

Record Retention: Submit with Closure  
File: EH&S

Exploration & Production  
San Juan Basin Operations  
720 So. Main / PO Box 640  
Aztec, NM 87410  
505-634-4200 / 505-634-4205 fax



## Temporary Pit Inspection

### FACILITY INFORMATION

<b>Facility Name:</b> ROSA UNIT # 9-C	<b>API #:</b> 30-039-30179
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<b>Pit Type:</b> <input checked="" type="checkbox"/> Drilling <input type="checkbox"/> Workover <input type="checkbox"/> Cavitation	<b>Inspection:</b> <input checked="" type="checkbox"/> Daily <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly
---	---

Pit Liner intact (no visible tears)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported:
Pit Properly Fenced (no fence on rig side if on site)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Adequate freeboard (liquid level 2 vertical feet from berm top)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Free oil or sheen present on pit	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Flare Pit free of liquids	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	

Comments: PIT LINER REPAIRED @ 12:30 PM 10/30/2008

Inspector Signature: HARMON COCKRELL

Printed Name: HARMON COCKRELL

Title: DRILLING CONSULTANT ( TDCI )

Date: 11/12/ 2008

Phone: ( 505 ) 486-1935

Record Retention: Submit with Closure  
File: EH&S

Exploration & Production  
San Juan Basin Operations  
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 # 9-C

API #: 30-039-30179

Pit Type: ☒ Drilling ☐ Workover ☐ Cavitation Inspection: ☒ Daily ☐ Weekly ☐ Monthly

Pit Liner intact (no visible tears)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported:
Pit Properly Fenced (no fence on rig side if on site)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Adequate freeboard (liquid level 2 vertical feet from berm top)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Free oil or sheen present on pit	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Flare Pit free of liquids	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Comments:		
Inspector Signature: HARMON COCKRELL		
Printed Name: HARMON COCKRELL		
Title: DRILLING CONSULTANT ( TDCI )		
Date: 11/13/ 2008 Phone: ( 505 ) 486-1935		

Record Retention: Submit with Closure  
File: EH&S

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



## Temporary Pit Inspection

### FACILITY INFORMATION

<b>Facility Name:</b> ROSA UNIT # 9-C	<b>API #:</b> 30-039-30179
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<b>Pit Type:</b> <input checked="" type="checkbox"/> Drilling <input type="checkbox"/> Workover <input type="checkbox"/> Cavitation	<b>Inspection:</b> <input checked="" type="checkbox"/> Daily <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly
---	---

Pit Liner intact (no visible tears)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported:
Pit Properly Fenced (no fence on rig side if on site)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Adequate freeboard (liquid level 2 vertical feet from berm top)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Free oil or sheen present on pit	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Flare Pit free of liquids	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Comments:		
Inspector Signature: HARMON COCKRELL		
Printed Name: HARMON COCKRELL		
Title: DRILLING CONSULTANT ( TDCI )		
Date: 11/18/ 2008 Phone: ( 505 ) 486-1935		

Record Retention: Submit with Closure  
File: EH&S

Exploration & Production  
San Juan Basin Operations  
720 So. Main / PO Box 640  
Aztec, NM 87410  
505-634-4200 / 505-634-4205 fax



## Temporary Pit Inspection

### FACILITY INFORMATION

<b>Facility Name:</b> ROSA UNIT # 9-C	<b>API #:</b> 30-039-30179
---------------------------------------	----------------------------

<b>Pit Type:</b> <input checked="" type="checkbox"/> Drilling <input type="checkbox"/> Workover <input type="checkbox"/> Cavitation	<b>Inspection:</b> <input checked="" type="checkbox"/> Daily <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly
---	---

Pit Liner intact (no visible tears)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported:
Pit Properly Fenced (no fence on rig side if on site)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Adequate freeboard (liquid level 2 vertical feet from berm top)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Free oil or sheen present on pit	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Flare Pit free of liquids	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Comments:		
Inspector Signature: HARMON COCKRELL		
Printed Name: HARMON COCKRELL		
Title: DRILLING CONSULTANT ( TDCI )		
Date: 11/14/ 2008 Phone: ( 505 ) 486-1935		

Record Retention: Submit with Closure  
File: EH&S

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



## Temporary Pit Inspection

### FACILITY INFORMATION

<b>Facility Name:</b> ROSA UNIT # 9-C	<b>API #:</b> 30-039-30179
---------------------------------------	----------------------------

<b>Pit Type:</b> <input checked="" type="checkbox"/> Drilling <input type="checkbox"/> Workover <input type="checkbox"/> Cavitation	<b>Inspection:</b> <input checked="" type="checkbox"/> Daily <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly
---	---

Pit Liner intact (no visible tears)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported:
Pit Properly Fenced (no fence on rig side if on site)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Free oil or sheen present on pit	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Flare Pit free of liquids	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	

Comments:		
Inspector Signature: HARMON COCKRELL		
Printed Name: HARMON COCKRELL		
Title: DRILLING CONSULTANT ( TDCI )		
Date: 11/15/ 2008 Phone: ( 505 ) 486-1935		

Record Retention: Submit with Closure  
File: EH&S

Exploration & Production  
San Juan Basin Operations  
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 # 9-C	API #: 30-039-30179
--------------------------------	---------------------

Pit Type: <input checked="" type="checkbox"/> Drilling <input type="checkbox"/> Workover <input type="checkbox"/> Cavitation	Inspection: <input checked="" type="checkbox"/> Daily <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly
--	--

Pit Liner intact (no visible tears)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported:
Pit Properly Fenced (no fence on rig side if on site)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Adequate freeboard (liquid level 2 vertical feet from berm top)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Free oil or sheen present on pit	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Flare Pit free of liquids	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	

Comments:	
Inspector Signature: HARMON COCKRELL	
Printed Name: HARMON COCKRELL	
Title: DRILLING CONSULTANT ( TDCI )	
Date: 11/16/ 2008	Phone: ( 505 ) 486-1935

Record Retention: Submit with Closure  
File: EH&S

Exploration & Production  
San Juan Basin Operations  
720 So. Main / PO Box 640  
Aztec, NM 87410  
505-634-4200 / 505-634-4205 fax



## Temporary Pit Inspection

### FACILITY INFORMATION

<b>Facility Name:</b> ROSA UNIT # 9-C	<b>API #:</b> 30-039-30179
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<b>Pit Type:</b> <input checked="" type="checkbox"/> Drilling <input type="checkbox"/> Workover <input type="checkbox"/> Cavitation	<b>Inspection:</b> <input checked="" type="checkbox"/> Daily <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly
---	---

Pit Liner intact (no visible tears)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported:
Pit Properly Fenced (no fence on rig side if on site)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Adequate freeboard (liquid level 2 vertical feet from berm top)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Free oil or sheen present on pit	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Flare Pit free of liquids	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	

Comments:		
Inspector Signature: HARMON COCKRELL		
Printed Name: HARMON COCKRELL		
Title: DRILLING CONSULTANT ( TDCI )		
Date: 11/17/ 2008 Phone: ( 505 ) 486-1935		

Record Retention: Submit with Closure  
File: EH&S

Exploration & Production  
San Juan Basin Operations  
720 So. Main / PO Box 640  
Aztec, NM 87410  
505-634-4200 / 505-634-4205 fax



## Temporary Pit Inspection

### FACILITY INFORMATION

Facility Name: Rosa 381 A

API #:

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

Pit Liner intact (no visible tears)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported to EH&S:
Pit Properly Fenced (no fence on rig side if on site)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Adequate freeboard (liquid level 2 vertical feet from berm top)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Does pit have oil or sheen on it?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Flare Pit free of liquids	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Comments:		
Inspector Signature: Michael Gurule		
Printed Name: Michael Gurule		
Title: SR.		
Date: 03 - 12 - 09 Phone: (505) 320-7401		

Record Retention: Submit with Closure  
File: EH&S Well Files

Tech Labeled  
as Rosa 381A for  
weekly inspections  
due to twin well.

Exploration & Production  
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Aztec, NM 87410  
505-634-4200 / 505-634-4205 fax



## Temporary Pit Inspection

### FACILITY INFORMATION

<b>Facility Name:</b> Rosa 381 A	<b>API #:</b>
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<b>Pit Type:</b> <input checked="" type="checkbox"/> Drilling <input type="checkbox"/> Workover <input type="checkbox"/> Cavitation	<b>Inspection:</b> <input type="checkbox"/> Daily (Rig) <input checked="" type="checkbox"/> Weekly (Tech)
---	---

Pit Liner intact (no visible tears)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported to EH&S:
Pit Properly Fenced (no fence on rig side if on site)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Does pit have oil or sheen on it?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Flare Pit free of liquids	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Comments:		
Inspector Signature: Michael Gurule		
Printed Name: Michael Gurule		
Title: SR.		
Date: 03 -20 - 09 Phone: (505) 320-7401		

Record Retention: Submit with Closure  
File: EH&S Well Files

Exploration & Production  
San Juan Basin Operations  
720 So. Main / PO Box 640  
Aztec, NM 87410  
505-634-4200 / 505-634-4205 fax



## Temporary Pit Inspection

### FACILITY INFORMATION

<b>Facility Name:</b> Rosa 381 A	<b>API #:</b> 30-039-30236
----------------------------------	----------------------------

<b>Pit Type:</b> <input checked="" type="checkbox"/> Drilling <input type="checkbox"/> Workover <input type="checkbox"/> Cavitation	<b>Inspection:</b> <input type="checkbox"/> Daily (Rig) <input checked="" type="checkbox"/> Weekly (Tech)
---	---

Pit Liner intact (no visible tears)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported to EH&S:
Pit Properly Fenced (no fence on rig side if on site)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Does pit have oil or sheen on it?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Flare Pit free of liquids	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Comments:		
Inspector Signature: Michael Gurule		
Printed Name:		
Title: SR. Tech		
Date: 04-02-09 505-320-7401		
Phone: (505)947-4974		

Record Retention: Submit with Closure  
File: EH&S Well Files

Exploration & Production  
San Juan Basin Operations  
720 So. Main / PO Box 640  
Aztec, NM 87410  
505-634-4200 / 505-634-4205 fax



## Temporary Pit Inspection

### FACILITY INFORMATION

Facility Name: Rosa #381A	API #30-039-30236
---------------------------	-------------------

Pit Type: <input checked="" type="checkbox"/> Drilling <input type="checkbox"/> Workover <input type="checkbox"/> Cavitation	Inspection: <input type="checkbox"/> Daily (Rig) <input checked="" type="checkbox"/> Weekly (Tech)
--	--

Pit Liner intact (no visible tears)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported to EH&S
Pit Properly Fenced (no fence on rig side if on site)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Does pit have oil or sheen on it?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Flare Pit free of liquids	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	

Comments: temporary pit is in good condition & 20 feet area of oil sheen

Inspector Signature: *Tom Montoya*

Printed Name: Tom Montoya

Title: Tech

Date: 4-16-09

Phone: (505)947-4974

Record Retention: Submit with Closure  
File: EH&S Well Files

Exploration & Production  
San Juan Basin Operations  
720 So. Main / PO Box 640  
Aztec, NM 87410  
505-634-4200 / 505-634-4205 fax



## Temporary Pit Inspection

### FACILITY INFORMATION

Facility Name: Rosa #381A	API #30-039-30236
---------------------------	-------------------

Pit Type: <input checked="" type="checkbox"/> Drilling <input type="checkbox"/> Workover <input type="checkbox"/> Cavitation	Inspection: <input type="checkbox"/> Daily (Rig) <input checked="" type="checkbox"/> Weekly (Tech)
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Pit Liner intact (no visible tears)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported to EH&S
Pit Properly Fenced (no fence on rig side if on site)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Adequate freeboard (liquid level 2 vertical feet from berm top)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Does pit have oil or sheen on it?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Flare Pit free of liquids	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	

Comments: temporary pit is in good condition.

Inspector Signature: Tom Montoya

Printed Name: Tom Montoya

Title: Tech

Date: 5-1-09

Phone: (505)486-3251

Record Retention: Submit with Closure  
File: EH&S Well Files

Exploration & Production  
San Juan Basin Operations  
720 So. Main / PO Box 640  
Aztec, NM 87410  
505-634-4200 / 505-634-4205 fax



## Temporary Pit Inspection

### FACILITY INFORMATION

Facility Name: Rosa #381A	API #30-039-30236
---------------------------	-------------------

Pit Type: <input checked="" type="checkbox"/> Drilling <input type="checkbox"/> Workover <input type="checkbox"/> Cavitation	Inspection: <input type="checkbox"/> Daily (Rig) <input checked="" type="checkbox"/> Weekly (Tech)
--	--

Pit Liner intact (no visible tears)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported to EH&S
Pit Properly Fenced (no fence on rig side if on site)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Adequate freeboard (liquid level 2 vertical feet from berm top)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Does pit have oil or sheen on it?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Flare Pit free of liquids	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	

Comments: temporary pit is in good condition.

Inspector Signature: *Tom Montoya*

Printed Name: Tom Montoya

Title: Tech

Date: 5-22-09

Phone: (505)486-3251

Record Retention: Submit with Closure  
File: EH&S Well Files

Exploration & Production  
San Juan Basin Operations  
720 So. Main / PO Box 640  
Aztec, NM 87410  
505-634-4200 / 505-634-4205 fax



## Temporary Pit Inspection

### FACILITY INFORMATION

Facility Name: Rosa #381A FRT	API #30-039-30236
-------------------------------	-------------------

Pit Type: <input checked="" type="checkbox"/> Drilling <input type="checkbox"/> Workover <input type="checkbox"/> Cavitation	Inspection: <input type="checkbox"/> Daily (Rig) <input checked="" type="checkbox"/> Weekly (Tech)
--	--

Pit Liner intact (no visible tears)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported to EH&S
Pit Properly Fenced (no fence on rig side if on site)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Does pit have oil or sheen on it?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Flare Pit free of liquids	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Comments: temporary pit is in good condition.		
Inspector Signature: <i>Tom Montoya</i>		
Printed Name: Tom Montoya		
Title: Tech		
Date: 1-26-10 Phone: (505)486-3251		

Record Retention: Submit with Closure  
File: EH&S Well Files

Exploration & Production  
San Juan Basin Operations  
720 So. Main / PO Box 640  
Aztec, NM 87410  
505-634-4200 / 505-634-4205 fax



## Temporary Pit Inspection

### FACILITY INFORMATION

<b>Facility Name:</b> Rosa #381A FRT	<b>API #</b> 30-039-30236
--------------------------------------	---------------------------

<b>Pit Type:</b> <input checked="" type="checkbox"/> Drilling <input type="checkbox"/> Workover <input type="checkbox"/> Cavitation	<b>Inspection:</b> <input type="checkbox"/> Daily (Rig) <input checked="" type="checkbox"/> Weekly (Tech)
---	---

Pit Liner intact (no visible tears)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported to EH&S
Pit Properly Fenced (no fence on rig side if on site)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Adequate freeboard (liquid level 2 vertical feet from berm top)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Does pit have oil or sheen on it?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Flare Pit free of liquids	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	

Comments: temporary pit is in good condition.

Inspector Signature: *Tom Montoya*

Printed Name: Tom Montoya

Title: Tech

Date: 2-25-10

Phone: (505)486-3251

Record Retention: Submit with Closure  
File: EH&S Well Files

Exploration & Production  
San Juan Basin Operations  
720 So. Main / PO Box 640  
Aztec, NM 87410  
505-634-4200 / 505-634-4205 fax



## Temporary Pit Inspection

### FACILITY INFORMATION

<b>Facility Name:</b> Rosa #381A FRT	<b>API #</b> 30-039-30236
--------------------------------------	---------------------------

<b>Pit Type:</b> <input checked="" type="checkbox"/> Drilling <input type="checkbox"/> Workover <input type="checkbox"/> Cavitation	<b>Inspection:</b> <input type="checkbox"/> Daily (Rig) <input checked="" type="checkbox"/> Weekly (Tech)
---	---

Pit Liner intact (no visible tears)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported to EH&S
Pit Properly Fenced (no fence on rig side if on site)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Does pit have oil or sheen on it?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Flare Pit free of liquids	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	

Comments: temporary pit is in good condition.

Inspector Signature: *Tom Montoya*

Printed Name: Tom Montoya

Title: Tech

Date: 3-25-10

Phone: (505)486-3251

Record Retention: Submit with Closure  
File: EH&S Well Files

Exploration & Production  
San Juan Basin Operations  
720 So. Main / PO Box 640  
Aztec, NM 87410  
505-634-4200 / 505-634-4205 fax



### Temporary Pit Inspection

#### FACILITY INFORMATION

Facility Name: Rosa #381A FRT

API #30-039-30236

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

Pit Liner intact (no visible tears)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported to EH&S
Pit Properly Fenced (no fence on rig side if on site)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Does pit have oil or sheen on it?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Flare Pit free of liquids	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Comments: temporary pit is in good condition.		
Inspector Signature: <i>Tom Montoya</i>		
Printed Name: Tom Montoya		
Title: Tech		
Date: 4-8-10 Phone: (505)486-3251		

Record Retention: Submit with Closure  
File: EH&S Well Files

Exploration & Production  
San Juan Basin Operations  
720 So. Main / PO Box 640  
Aztec, NM 87410  
505-634-4200 / 505-634-4205 fax



## Temporary Pit Inspection

### FACILITY INFORMATION

Facility Name: Rosa #381A

API #30-039-30236

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

Pit Liner intact (no visible tears)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported to EH&S
Pit Properly Fenced (no fence on rig side if on site)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Adequate freeboard (liquid level 2 vertical feet from berm top)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Does pit have oil or sheen on it?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Flare Pit free of liquids	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Comments: temporary pit is in good condition.		
Inspector Signature: <i>Tom Montoya</i>		
Printed Name: Tom Montoya		
Title: Tech		
Date: 6-10-09 Phone: (505)486-3251		

Record Retention: Submit with Closure  
File: EH&S Well Files

Exploration & Production  
San Juan Basin Operations  
720 So. Main / PO Box 640  
Aztec, NM 87410  
505-634-4200 / 505-634-4205 fax



## Temporary Pit Inspection

### FACILITY INFORMATION

<b>Facility Name:</b> Rosa #381A	<b>API #30-039-30236</b>
----------------------------------	--------------------------

<b>Pit Type:</b> <input checked="" type="checkbox"/> Drilling <input type="checkbox"/> Workover <input type="checkbox"/> Cavitation	<b>Inspection:</b> <input type="checkbox"/> Daily (Rig) <input checked="" type="checkbox"/> Weekly (Tech)
---	---

Pit Liner intact (no visible tears)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported to EH&S
Pit Properly Fenced (no fence on rig side if on site)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Does pit have oil or sheen on it?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Flare Pit free of liquids	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Comments: temporary pit is in good condition.		
Inspector Signature: <i>Tom Montoya</i>		
Printed Name: Tom Montoya		
Title: Tech		
Date: 6-19-09 Phone: (505)486-3251		

Record Retention: Submit with Closure  
File: EH&S Well Files

Exploration & Production  
San Juan Basin Operations  
720 So. Main / PO Box 640  
Aztec, NM 87410  
505-634-4200 / 505-634-4205 fax



## Temporary Pit Inspection

### FACILITY INFORMATION

Facility Name: Rosa #381A	API #30-039-30236
---------------------------	-------------------

Pit Type: <input checked="" type="checkbox"/> Drilling <input type="checkbox"/> Workover <input type="checkbox"/> Cavitation	Inspection: <input type="checkbox"/> Daily (Rig) <input checked="" type="checkbox"/> Weekly (Tech)
--	--

Pit Liner intact (no visible tears)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported to EH&S
Pit Properly Fenced (no fence on rig side if on site)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Does pit have oil or sheen on it?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Flare Pit free of liquids	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Comments: temporary pit is in good condition.		
Inspector Signature: <i>Tom Montoya</i>		
Printed Name: Tom Montoya		
Title: Tech		
Date: 7-13-09 Phone: (505)486-3251		

Record Retention: Submit with Closure  
File: EH&S Well Files

Exploration & Production  
San Juan Basin Operations  
720 So. Main / PO Box 640  
Aztec, NM 87410  
505-634-4200 / 505-634-4205 fax



## Temporary Pit Inspection

### FACILITY INFORMATION

Facility Name: Rosa #381A

API #30-039-30236

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

Pit Liner intact (no visible tears)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported to EH&S
Pit Properly Fenced (no fence on rig side if on site)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Does pit have oil or sheen on it?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Flare Pit free of liquids	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Comments: temporary pit is in good condition.		
Inspector Signature: <i>Tom Montoya</i>		
Printed Name: Tom Montoya		
Title: Tech		
Date: 7-30-09 Phone: (505)486-3251		

Record Retention: Submit with Closure  
File: EH&S Well Files

Exploration & Production  
San Juan Basin Operations  
720 So. Main / PO Box 640  
Aztec, NM 87410  
505-634-4200 / 505-634-4205 fax



## Temporary Pit Inspection

### FACILITY INFORMATION

<b>Facility Name:</b> Rosa #381A	<b>API #</b> 30-039-30236
----------------------------------	---------------------------

<b>Pit Type:</b> <input checked="" type="checkbox"/> Drilling <input type="checkbox"/> Workover <input type="checkbox"/> Cavitation	<b>Inspection:</b> <input type="checkbox"/> Daily (Rig) <input checked="" type="checkbox"/> Weekly (Tech)
---	---

Pit Liner intact (no visible tears)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported to EH&S
Pit Properly Fenced (no fence on rig side if on site)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Adequate freeboard (liquid level 2 vertical feet from berm top)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Does pit have oil or sheen on it?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Flare Pit free of liquids	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Comments: temporary pit is in good condition.		
Inspector Signature: <i>Tom Montoya</i>		
Printed Name: Tom Montoya		
Title: Tech		
Date: 8-31-09 Phone: (505)486-3251		

Record Retention: Submit with Closure  
File: EH&S Well Files

Exploration & Production  
San Juan Basin Operations  
720 So. Main / PO Box 640  
Aztec, NM 87410  
505-634-4200 / 505-634-4205 fax



## Temporary Pit Inspection

### FACILITY INFORMATION

<b>Facility Name:</b> Rosa #381A FRT	<b>API #30-039-30236</b>
--------------------------------------	--------------------------

<b>Pit Type:</b> <input checked="" type="checkbox"/> Drilling <input type="checkbox"/> Workover <input type="checkbox"/> Cavitation	<b>Inspection:</b> <input type="checkbox"/> Daily (Rig) <input checked="" type="checkbox"/> Weekly (Tech)
---	---

Pit Liner intact (no visible tears)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported to EH&S
Pit Properly Fenced (no fence on rig side if on site)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Does pit have oil or sheen on it?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Flare Pit free of liquids	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	

Comments: temporary pit is in good condition.

Inspector Signature: *Tom Montoya*

Printed Name: Tom Montoya

Title: Tech

Date: 12-1-09

Phone: (505)486-3251

Record Retention: Submit with Closure  
File: EH&S Well Files



06.14.2010



06.14.2010



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

Temporary Pit Closure report: NMOCD Permit # U851

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](mailto:tasha.meador@williams.com)

Encl:

District I  
1625 N French Dr. Hobbs, NM 88240

District II  
1301 W. Grand Avenue, Artesia, NM 88210

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

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

State of New Mexico  
Energy, Minerals & Natural Resources Department

OIL CONSERVATION DIVISION  
1220 South St. Francis Dr  
Santa Fe, NM 87505

Form C-102  
Revised October 12, 2005  
Instructions on back  
Submit to Appropriate District Office  
State Lease - 4 Copies  
Fee Lease - 3 Copies

☐ AMENDED REPORT

10/8/09

WELL LOCATION AND ACREAGE DEDICATION PLAT

*API Number 30-039-30179		*Pool Code 72319 / 71599	*Pool Name BLANCO MESAVERDE / BASIN DAKOTA
*Property Code 17033	*Property Name ROSA UNIT		*Well Number 9C
*OGRID No. 120782	*Operator Name WILLIAMS PRODUCTION COMPANY		*Elevation 6386'

<sup>10</sup> Surface Location

UL or lot no	Section	Township	Range	Lot Idn	Feet from the	North/South line	Feet from the	East/West line	County
M	11	31N	6W		380	SOUTH	1135	WEST	RIO ARriba

<sup>11</sup> Bottom Hole Location If Different From Surface

UL or lot no	Section	Township	Range	Lot Idn	Feet from the	North/South line	Feet from the	East/West line	County
M	11	31N	6W		380	SOUTH	330	WEST	RIO ARriba
<sup>12</sup> Dedicated Acres 320.0 Acres - (W/2)					<sup>13</sup> Joint or Infill	<sup>14</sup> Consolidation Code	<sup>15</sup> 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

  LEASE SF-078771  5289.24'  5280.00'  330' BOTTOM-HOLE LOCATION N89°55.0'W 805.0' SURFACE LOCATION LAT 36.90793°N LONG 107.43736°W DATUM: NAD83 380' 380' 5287.92'	<p><sup>17</sup> OPERATOR CERTIFICATION</p> <p>I hereby certify that the information contained herein is true and complete to the best of my knowledge and belief, and that this organization either owns a working interest or unleased mineral interest in the land including the proposed bottom-hole location or has a right to drill this well at this location pursuant to a contract with an owner of such a mineral or working interest, or to a voluntary pooling agreement or a compulsory pooling order heretofore entered by the division</p> <p><i>Joshua Meador</i> 8/31/11 Signature Date <i>Joshua Meador</i> Printed Name</p> <p><sup>18</sup> SURVEYOR CERTIFICATION</p> <p>I hereby certify that the well location shown on this plat was plotted from field notes of actual surveys made by me or under my supervision, and that the same is true and correct to the best of my belief</p> <p>Date of Survey, APRIL 26, 2006</p> <p>Signature and Seal of Professional Surveyor</p> <i>JASON C. EDWARDS</i> Certificate Number 15269
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Submit To Appropriate District Office Two Copies District I 1625 N French Dr Hobbs NM 88240 District II 1301 W Grand Avenue Artesia NM 88210 District III 1000 Rio Brazos Rd Aztec, NM 87410 District IV 1220 S St Francis Dr Santa Fe, NM 87505		<b>State of New Mexico</b> <b>Energy, Minerals and Natural Resources</b>  <b>Oil Conservation Division</b> <b>1220 South St. Francis Dr.</b> <b>Santa Fe, NM 87505</b>				<b>Form C-105</b> July 17, 2008			
		1. WELL API NO 30-039-30179		2. Type of Lease <input type="checkbox"/> STATE <input type="checkbox"/> FEE <input checked="" type="checkbox"/> FED/INDIAN		3. State Oil & Gas Lease No SF-078771			
<b>WELL COMPLETION OR RECOMPLETION REPORT AND LOG</b>									
4 Reason for filing  <input type="checkbox"/> <b>COMPLETION REPORT</b> (Fill in boxes #1 through #31 for State and Fee wells only)  <input checked="" type="checkbox"/> <b>C-144 CLOSURE ATTACHMENT</b> (Fill in boxes #1 through #9, #15 Date Rig Released and #32 and/or #33, attach this and the plat to the C-144 closure report in accordance with 19 15 17 13 K NMAC)				5 Lease Name or Unit Agreement Name Rosa					
				6 Well Number Rosa Unit #009C					
7 Type of Completion <input checked="" type="checkbox"/> NEW WELL <input type="checkbox"/> WORKOVER <input type="checkbox"/> DEEPENING <input type="checkbox"/> PLUGBACK <input type="checkbox"/> DIFFERENT RESERVOIR <input type="checkbox"/> OTHER				9 OGRID    120782					
8 Name of Operator    WILLIAMS PRODUCTION, LLC				11 Pool name or Wildcat					
10 Address of Operator    P O BOX 640    AZTEC, NM 87410									
12. Location	Unit Ltr	Section	Township	Range	Lot	Feet from the	N/S Line    Feet from the    E/W Line    County		
Surface:									
BH:									
13 Date Spudded	14 Date T D Reached	15 Date Rig Released 10/8/2009		16 Date Completed (Ready to Produce)		17 Elevations (DF and RKB, RT, GR, etc )			
18 Total Measured Depth of Well		19 Plug Back Measured Depth		20 Was Directional Survey Made?		21 Type Electric and Other Logs Run			
22 Producing Interval(s), of this completion - Top, Bottom, Name									
<b>23 CASING RECORD (Report all strings set in well)</b>									
CASING SIZE		WEIGHT LB /FT		DEPTH SET		HOLE SIZE			
						CEMENTING RECORD			
24 LINER RECORD				25 TUBING RECORD					
SIZE	TOP	BOTTOM	SACKS CEMENT	SCREEN	SIZE	DEPTH SET	PACKER SET		
26 Perforation record (interval, size, and number)				27 ACID, SHOT, FRACTURE, CEMENT, SQUEEZE, ETC					
				DEPTH INTERVAL		AMOUNT AND KIND MATERIAL USED			
<b>28 PRODUCTION</b>									
Date First Production		Production Method ( <i>Flowing, gas lift, pumping - Size and type pump</i> )				Well Status ( <i>Prod or Shut-in</i> )			
Date of Test	Hours Tested	Choke Size	Prod'n For Test Period	Oil - Bbl	Gas - MCF	Water - Bbl	Gas - Oil Ratio		
Flow Tubing Press	Casing Pressure	Calculated 24-Hour Rate	Oil - Bbl	Gas - MCF	Water - Bbl	Oil Gravity - API - ( <i>Corr</i> )			
29 Disposition of Gas ( <i>Sold, used for fuel, vented, etc</i> )						30 Test Witnessed By			
31 List Attachments									
32 If a temporary pit was used at the well, attach a plat with the location of the temporary pit									
33 If an on-site burial was used at the well, report the exact location of the on-site burial									
Latitude 36 90793 Longitude 107 43736 NAD 1927 1983									
I hereby certify that the information shown on both sides of this form is true and complete to the best of my knowledge and belief									
Signature <u>Tasha Meador</u>		Printed Name							
Title Permit Technician				Date <u>8/31/11</u>					
E-mail Address <u>tasha.meador@williams.com</u>									